ATTACHMENT C

Key P	erformance Indicators & Annual Report	Results from period 2021 July 1 to 2022 June 30
Process KPIs:		
Process indicators measure if Nanaimo is actively using sustainability criteria to impact its procurement decisions. This type of measure indicates to what extent procedures, resources, and knowledge are being used to effectively apply Policy directives. Process Indicators are critical to the early stages of a program, and it is common practice to focus on these in the first year of implementation.		
1	Number of employees who attended at least 1 BCSPI webinar, CCSPI peer exchange, or internal procurement 101 session.	6
2	Number of bids issued to market that included mandatory or desirable sustainability criteria.	16
3	Number of bidders who responded to the RFx with sustainability criteria.	56
4	Number of bidders who responded to the sustainable criteria in the RFx.	46
5	Average weighting allocated to sustainability criteria in competitive bids.	7.22
6	Number of draft bids where feedback was solicited and # of vendors who responded.	0