

Inkoopbehoefte

1. Inkoop
Testbenodigdheden
(IST)

(bron: Memo 15/12/20 5.1.2e
processen inkoop PBM's en tests LCH)

PD COVID19

Formuleren behoefte

DT/HvD

Afstemming
Inkoopbehoefte
HvD DT

DT/HvD

Nemen inkoopbesluit
en vaststellen kaders

PD COVID19

Formulering
inkoopopdracht

Coördinator
Inkoopteam DT

Opstellen concept
Inkoop opdracht

WJZ

Juridisch adviseren
over inkoop opdracht

DT/HvD

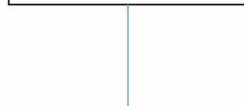
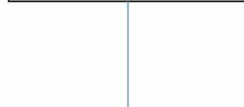
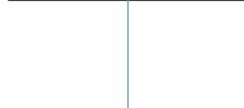
Verlenen order

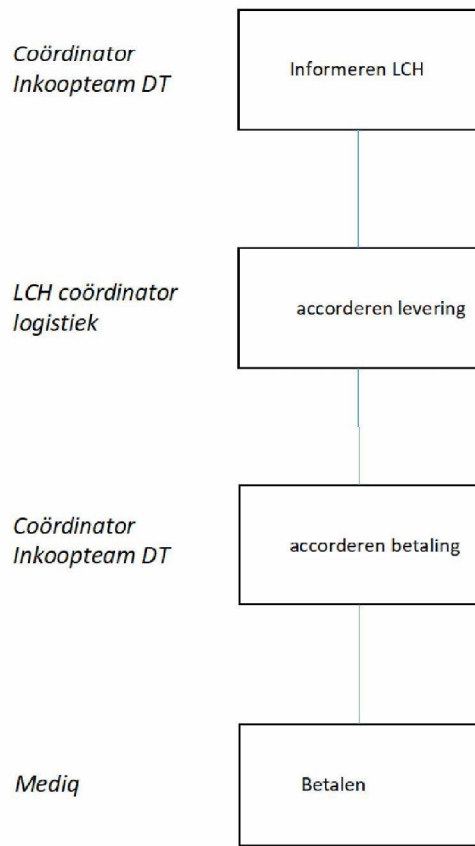
=accorderen??

Coördinator
Inkoopteam DT

Uitvoeren
inkooporder

= plaatsen order??

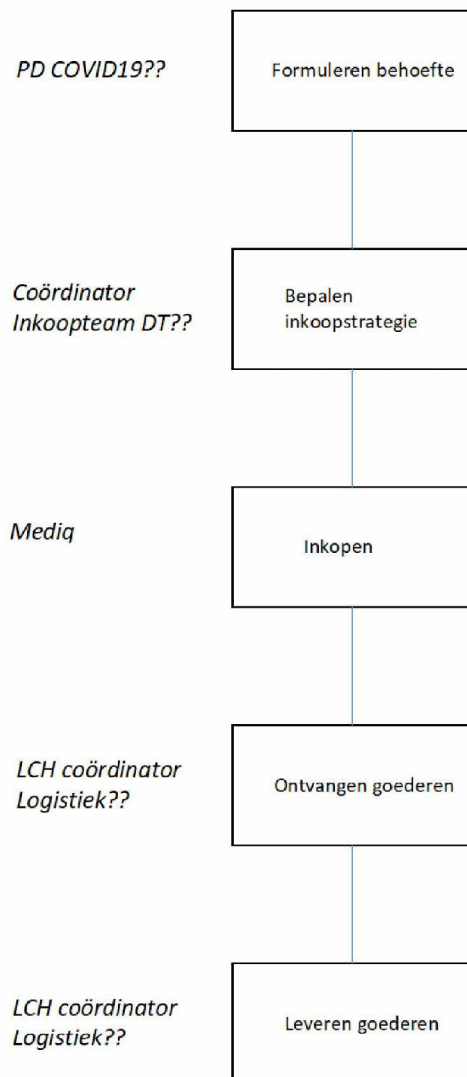




Proces Lab-inkoop

(bron: Rapportage LCH 1 dd.23/9/2020)

Hoofdproces



Inkoop DT
 Lab materialen en
 Capaciteit
 Hoofdproces **SOLL**

