



## Technical Buyer

### Your Role

As a Technical Buyer you will report to the Supply Chain Manager, supporting the delivery and implementation of supply chain strategies that significantly improve supply performance. You will also have a dotted reporting line into Group Procurement and act as the local procurement champion. You will be responsible for raising project and direct purchase orders, negotiating prices and contracts with suppliers, optimization of inventories, stock availability to meet customer demand, and cost down activities.

### Your Goal

To ensure the purchasing schedules meet the business production demands. Develop strong and effective supplier relationships. Contribute to supplier performance management and maintain a suite of KPIs to measure and challenge quality, cost, and delivery performance. Contribute to an inventory strategy to improve inventory turns to optimise working capital. Ensure all negotiated gains and cost savings are tracked, measured, and delivered.

### Your Objectives

- Assume ownership and accountability of purchasing activities in dynamic project teams.
- Own the engineering change requests (ECR) and concession activity in relation to the sourcing function.
- Assume ownership and maintain full awareness of market changes that impact parts availability and pricing within the manufacturing and engineering business.
- Manage the NPD and ensure smooth transition from old to new (Run in, Run out) of purchased parts.
- Develop strong and effective supplier relationships, ensuring a consistently high standard of service
- New supplier review and negotiation
- Benchmarking of prices to ensure the supply base remains competitive
- Investigate and manage supplier delivery dates and any issues
- Drive cost reduction and quality improvements
- Conduct quarterly supplier performance reviews and maintain performance KPIs for key suppliers

- Process purchase orders using the ERP system outputs
- Maintain accurate supplier data within the ERP system
- Optimisation of inventories and working capital
- Maintenance of an Approved Supplier List (ASL)
- Track and report on Material Price Variance (MPV) monthly.

## **Your Values**

Your contribution to the Supply Chain Department will be to continue to be focused, proactive with excellent communication skills and to administer to a professional level.

## **Our Commitment**

To be clear and decisive with regard to business direction and the deployment of available resources whilst providing you with the freedom to pursue innovative activities that are likely to deliver improvements in the service of the Department and to provide you with the environment to obtain satisfaction in your role.

## **Your Skills & Knowledge**

- Minimum of 2 years experience working as a buyer within a manufacturing environment.
- Previous experience within manufacturing and engineering industries. Electronics knowledge would be advantageous.
- Knowledge of ERP systems, Epicor would be a particular advantage.
- Ability to produce, organise and analyse data from the ERP system to be able to plan and purchase goods in a timely and cost-effective manner to support the project demands, production plan, delivery of customer orders in full and inventory targets.
- Confidence and ability to create, negotiate, and review basic supply agreements, including benchmarking the imported global supply chain from to ensure they remain competitive.
- Understand the supply chain's influence on working capital investment and to review and keep control of inventory data parameters, hence keeping stock and the company's cash flow under control.
- Ability to report and manage a supplier's performance against KPIs whilst still maintaining good supplier relationships
- A good understanding of foreign exchange & world commodity markets.
- Confidence and ability to manage stress in the event of supply chain exceptions
- Have a CIPS qualification or be working towards it.

If you would like to apply for this role please forward your CV to [careers@torin-sifan.com](mailto:careers@torin-sifan.com)