

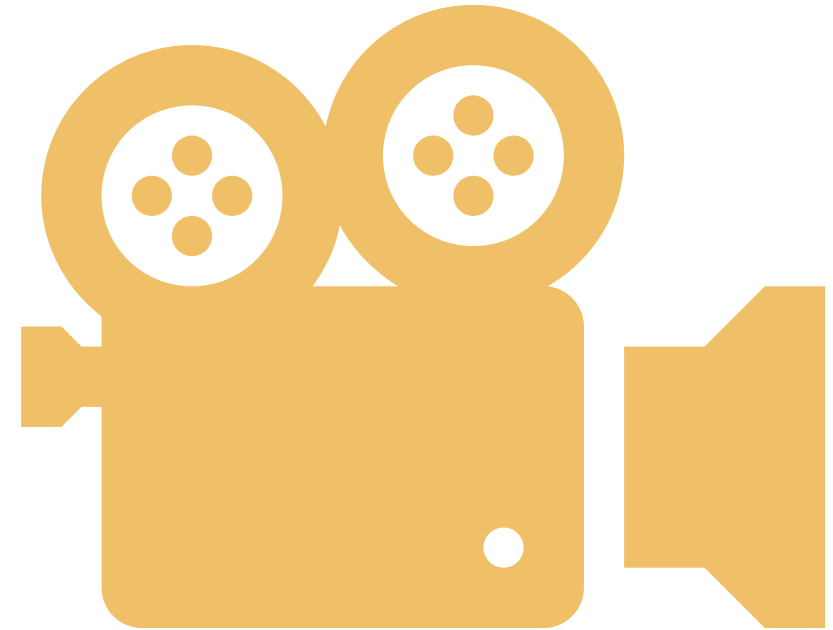
Monthly User Group Presentation

November 2022



Getting started

- Today's session will be recorded
- A copy of the recording will be emailed following the session.



Welcome to Country



Agenda

- Lighthouse updates
- Procurement Rulz
- Procurement discussion
- How to innovate your procurement processes
- Lighthouse procurement tools and resources
- Morning Tea.

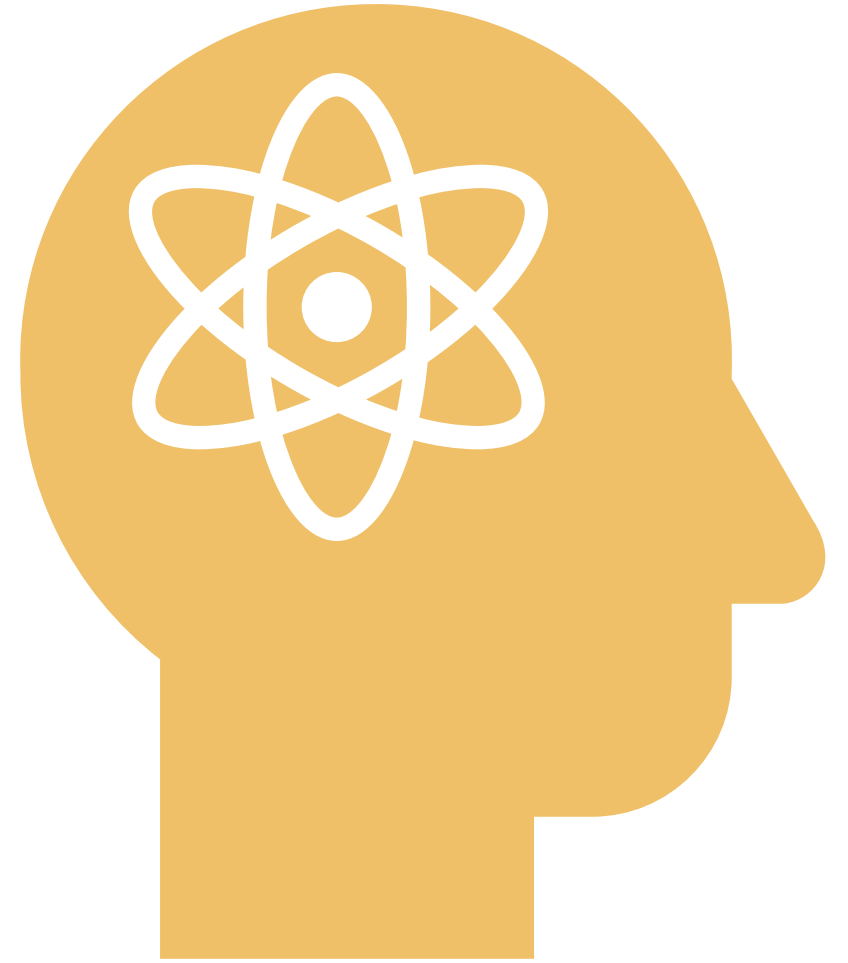


Lighthouse Updates

- Multi-Factor Authentication – has this been set this up for your organisation?



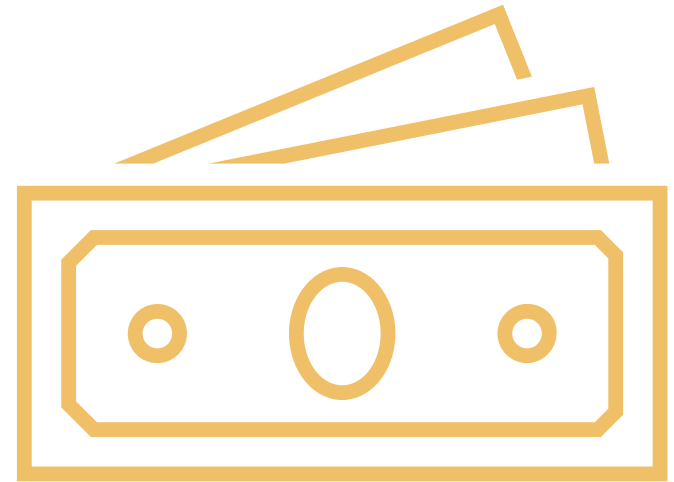
Procurement Rulz



Procurement Rulz – Question 1

If you are a NCCE and spending more than \$80k, what part of the CPRs apply?

- a. Schedule 1 and Schedule 2
- b. Schedule 1 only
- c. Division 1 and Division 2
- d. Division 2 only



Procurement Rulz – Question 2

What is a procurement above \$80k called?

- a. A major procurement
- b. A big procurement
- c. A specified procurement
- d. A covered procurement



Procurement Rulz – Question 3

What is the core objective of the CPRs?

- a. Achieving value for money
- b. Achieving consistency
- c. Achieve accountability
- d. Achieve assurance and transparency



Procurement Rulz – Question 4

Which of the following is NOT a legitimate exemption from Division 2 of the CPRs?

- a. Procuring from another Commonwealth entity
- b. Contracts for labour hire
- c. Procurement from an SME with at least 75% indigenous ownership



Procurement Rulz – Question 5

If you are using a standing offer for a procurement, should you approach multiple potential suppliers? Why?

- a. Yes
- b. No



Guest Conversation

Matt Cox

Lead – Governance, Risk and Compliance

Organisational Governance and Projects | Corporate Division

Australian Sports Commission



Procurement Conversation

Question 1:

In your view, what are the biggest current challenges facing Government procurement?



Procurement Conversation

Question 2:

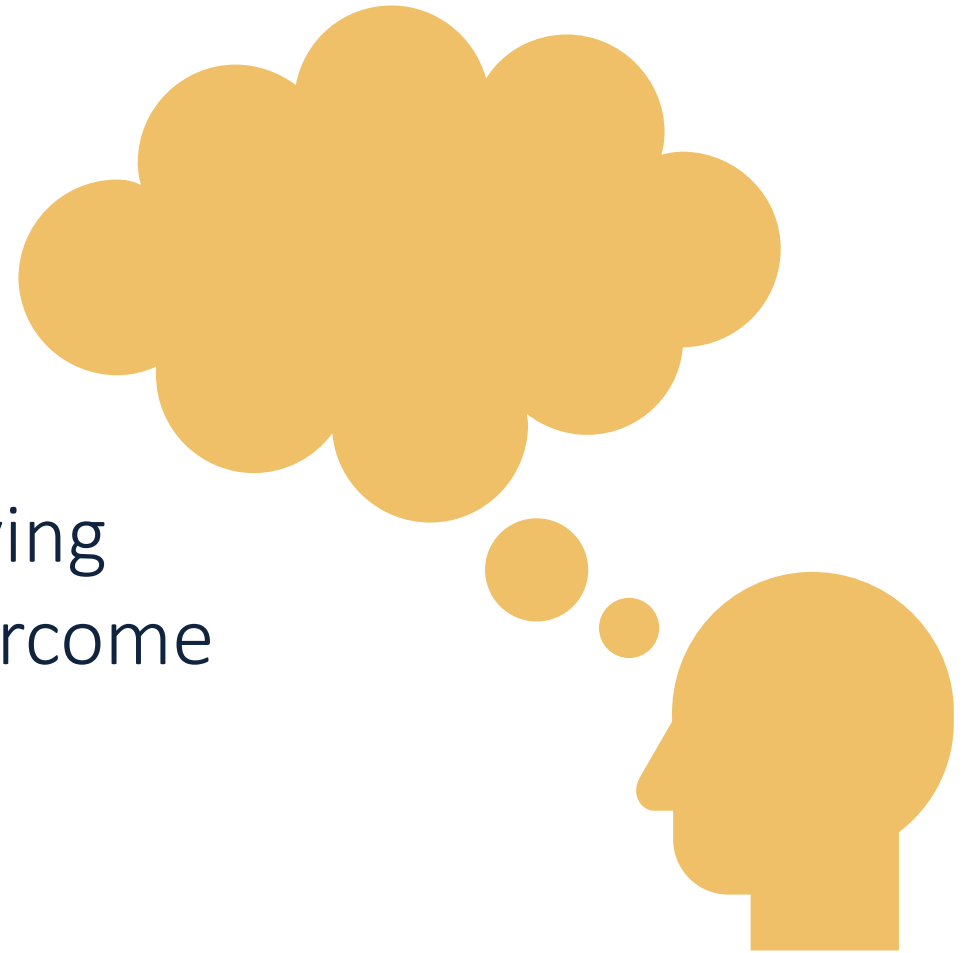
If you could change something about the way that the Commonwealth does procurement, what would it be?



Procurement Conversation

Question 3:

What do you think can inhibit achieving value for money and how do we overcome those obstacles?



Procurement Conversation

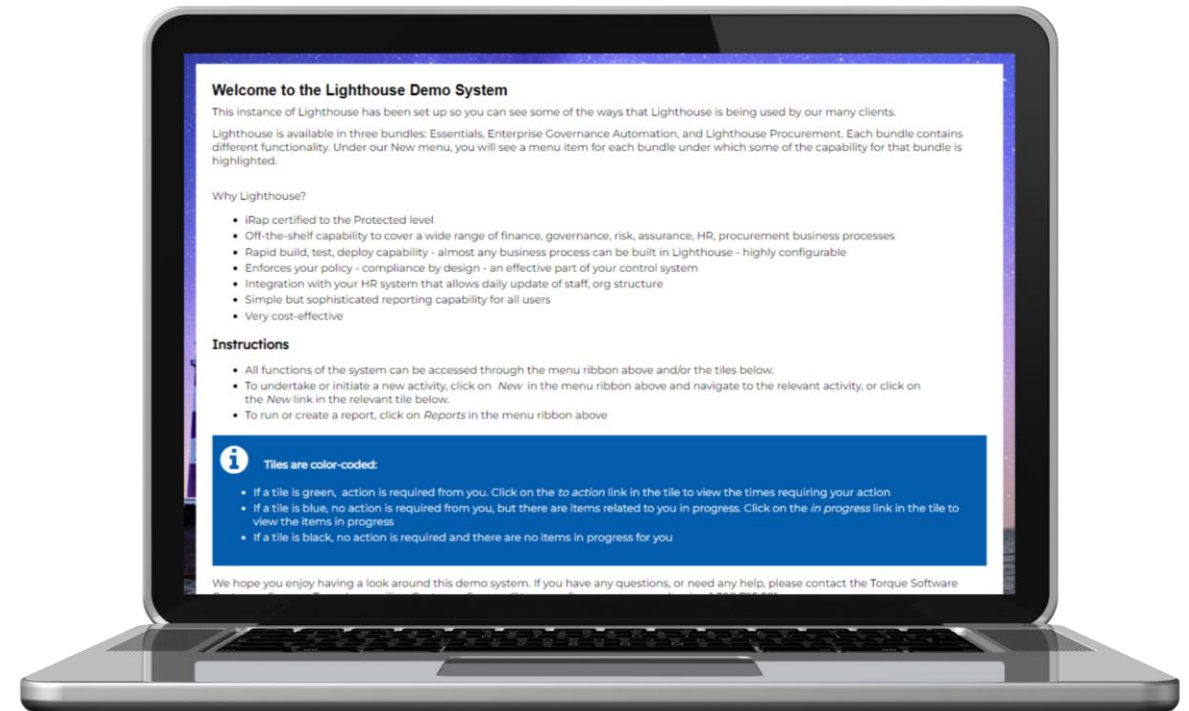
Question 4:

Most of the staff in government organisations are not procurement experts. What practical things can we do to make procurement easier for our people?



Lighthouse and Procurement

- Overview and Demonstration



Procurement Manager

Key features include:

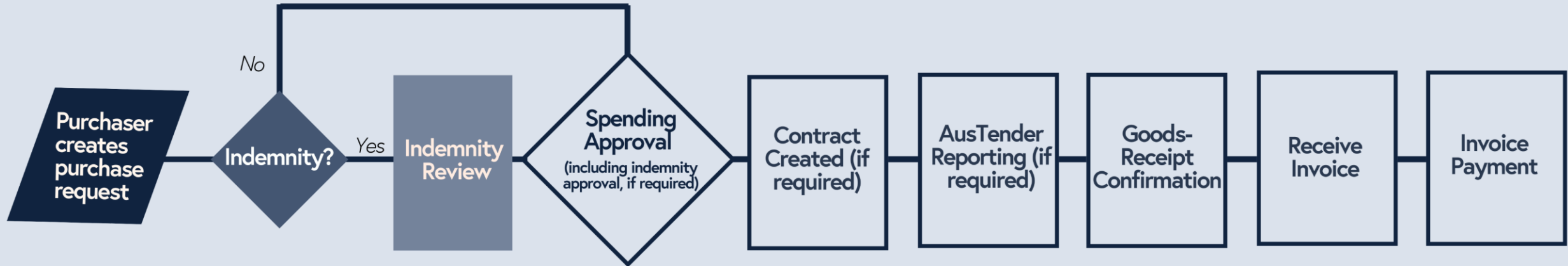
- Embed your policy
- Embed your panels
- Embed your delegations, including s23 (spending approval) and s60 (indemnities)
- One-click purchase order generation
- One-click contract generation
- Bespoke procurement dashboard/s

Some of the benefits include:

- Rapid implementation with no separate implementation cost
- Highly flexible configuration – we follow your preferred procurement process and include only the features you want
- Compliance by design
- In-service iteration – *improve as you use...*



Procurement Manager Process Map



Configured to your specific procurement process!



Wrap up

- Morning tea will be served in the foyer – enjoy!
- If you have questions, feel free to have a chat after the session.
- Be sure to stay up to date with our Newsletter for our 2023 User Group dates

