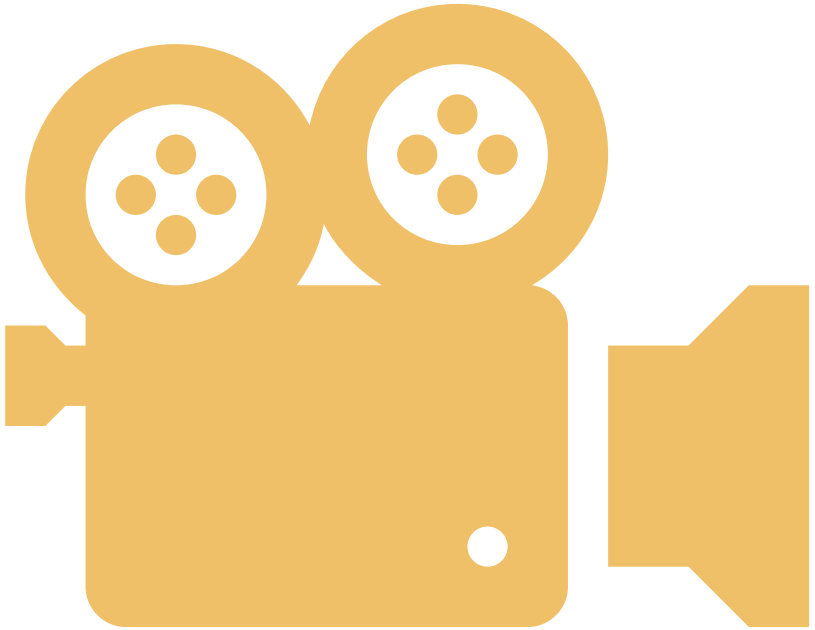
Monthly User Group Presentation

September 2023

Getting started

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



Welcome to Country

Managing Director Welcome

- Welcome!
- My background
- ISO 27001 certified
- New initiatives

Agenda

- Torque News and new offerings!
- Lighthouse Updates
- Guest Speaker – Paul Nemes | Sport Integrity Australia
- Let’s Talk Procurement
- Lighthouse Procurement Manager

Torque News

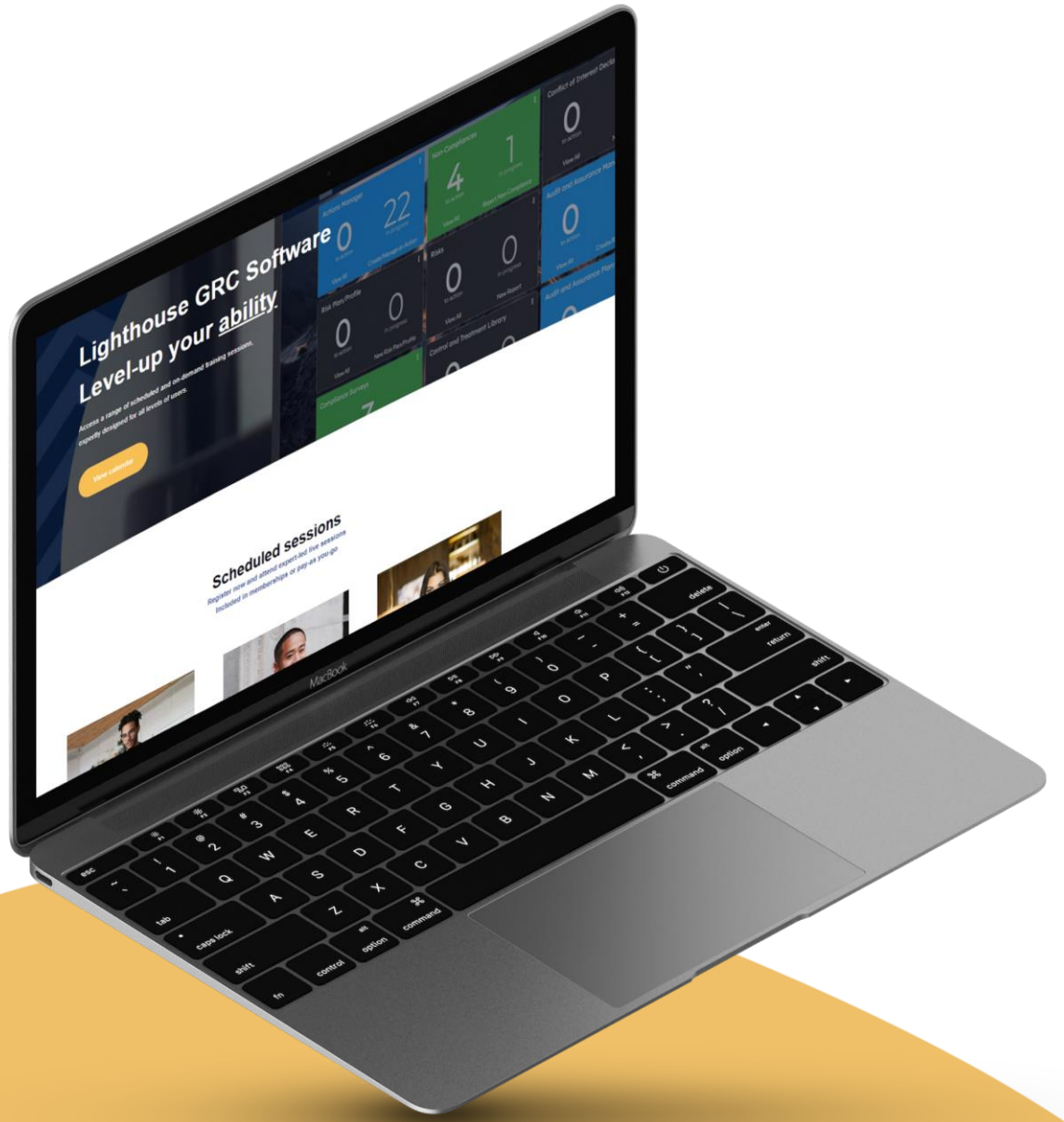
- Managed Service Offerings:
  - Fraud and Corruption
  - End-of-Financial Year
- Custom Module Training Series
- Lighthouse Legislative Monitoring

Lighthouse Updates

- No major updates – working towards our version 7.0.0 release!

Lighthouse Training

- System Administration
- Gifts & Benefits
- Entertainment/Hospitality
- Non-Compliance Reporting
- Document Generation
- Building Procurement Forms
- Building Risk Forms
- Building CabCharge Forms
- Building Conflict of Interest Forms
- Scheduling and Automating Assurance Tools
- How to write Policy (Masterclass)
- Building an Effective Compliance Taxonomy for Your Organisation
- Designing an Efficient and Effective Assurance Program for PGPA Agencies



Lighthouse Training

- Purchase one-off training sessions
- Purchase a training subscription
- Over 50+ training courses and growing
- Survey to be sent around to indicate training interests

Lighthouse Legislative Monitoring Offering

- PGPA Act
- Modern Slavery Act
- Fair Work Act
- Copyright Act
- Archives Act
- APS Regulations
- Maternity Leave Act
- WHS Regulations
- APS Regulations
- Spam Act
- PGPA Rule
- Privacy Act
- Disability Discrimination Act
- FBT Act
- Human Rights Act
- Regulatory Powers Act
- Sex Discrimination Act
- WHS Act
- Superannuation Act
- AGIS
- Crimes Act
- APS Rule
- Long Service Leave Act

Guest Speaker

Paul Nemes

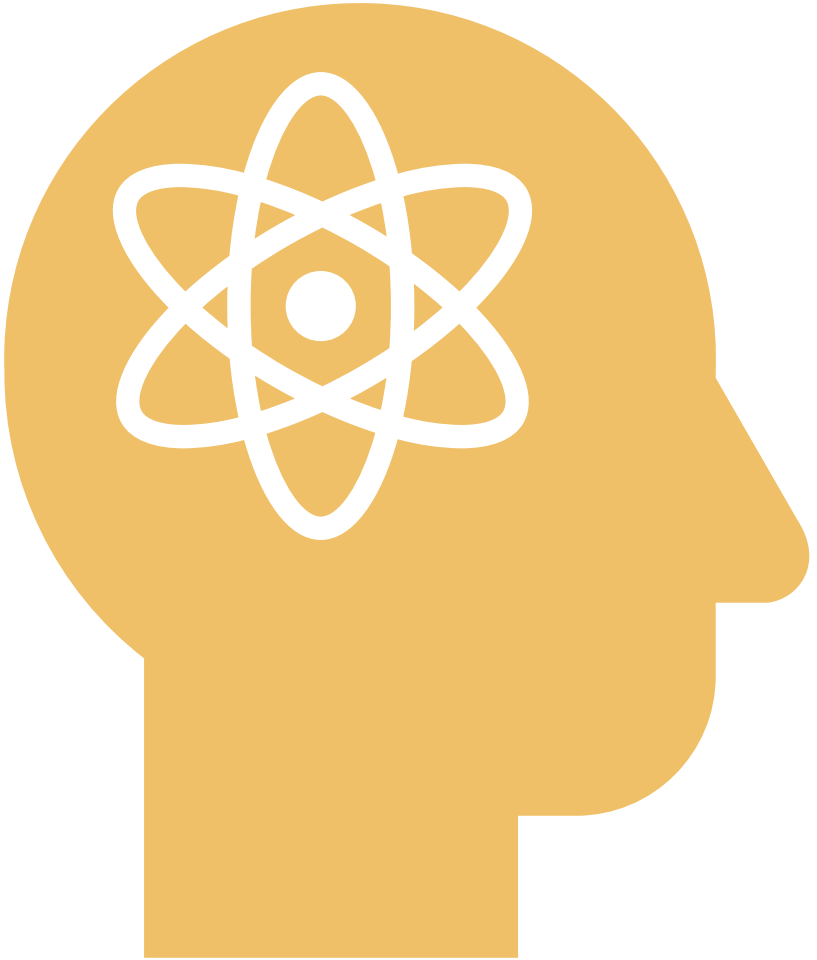
Assistant Director | Procurement

Sport Integrity Australia

SPORT INTEGRITY AUSTRALIA

30 years of procurement experience in the Commonwealth.

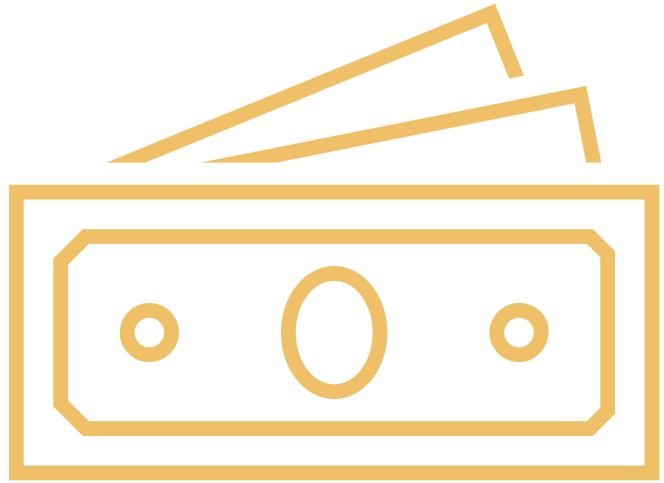
Let’s test your procurement knowledge



Question 1

If you are a CCE 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
e. None of the above



Question 2

Who issues the CPRs?

a. The Department of Finance
b. The Prime Minister
c. The Secretary of the Department of Finance
d. The Finance Minister

Question 3

What is the core objective of the procurement in the Commonwealth?

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

Question 4

An SES official has the authority to exempt a procurement from the CPRs?

a. True
b. False
c. In certain circumstances

Question 5

When you are considering if a procurement represents value for money, which of the following should you consider?

a. Cost ($)
b. Ongoing costs (e.g. maintenance)
c. ESG impact (e.g. environmental impact)
d. End of life costs (e.g. decommissioning, disposal etc)

Procurement Conversation

Question 1:

In your view, what are the biggest challenges for Commonwealth procurement in 2023?

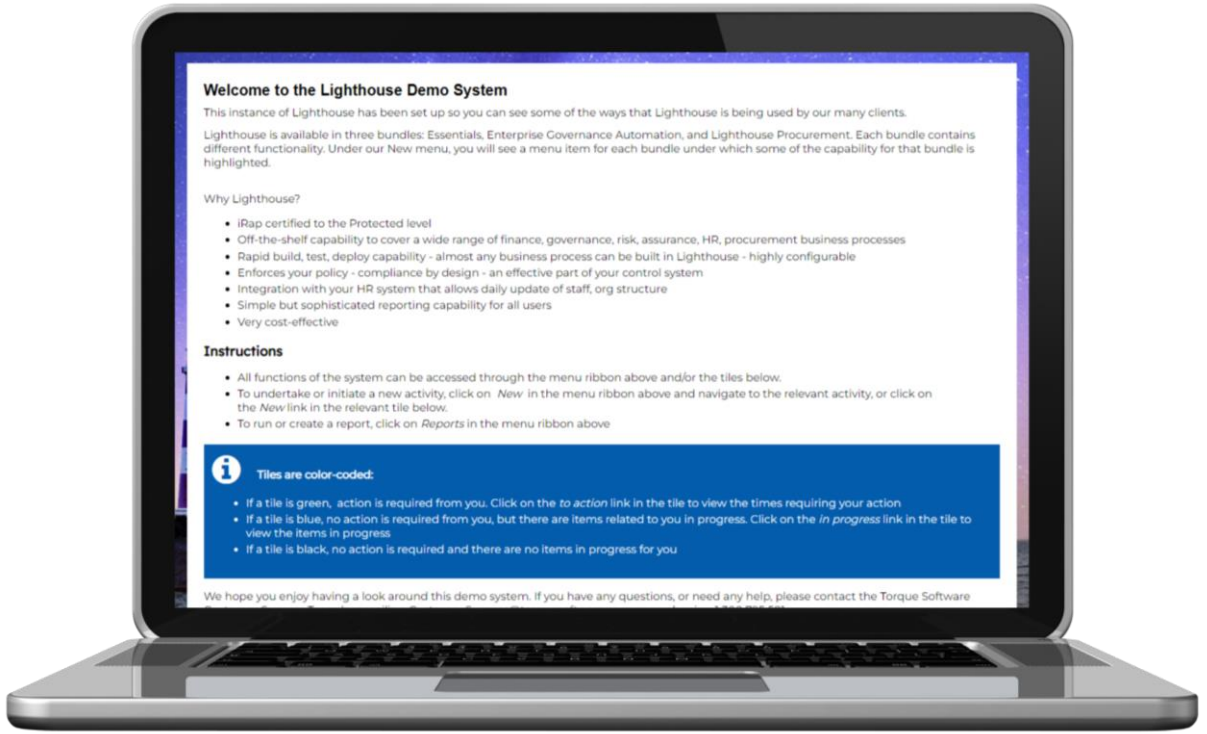
Procurement Conversation

Question 2:

If you were the Finance Minister for a day, what would you change in the CPRs and/or other government procurement policy? Why?

Lighthouse Procurement Manager

- Overview and Demonstration

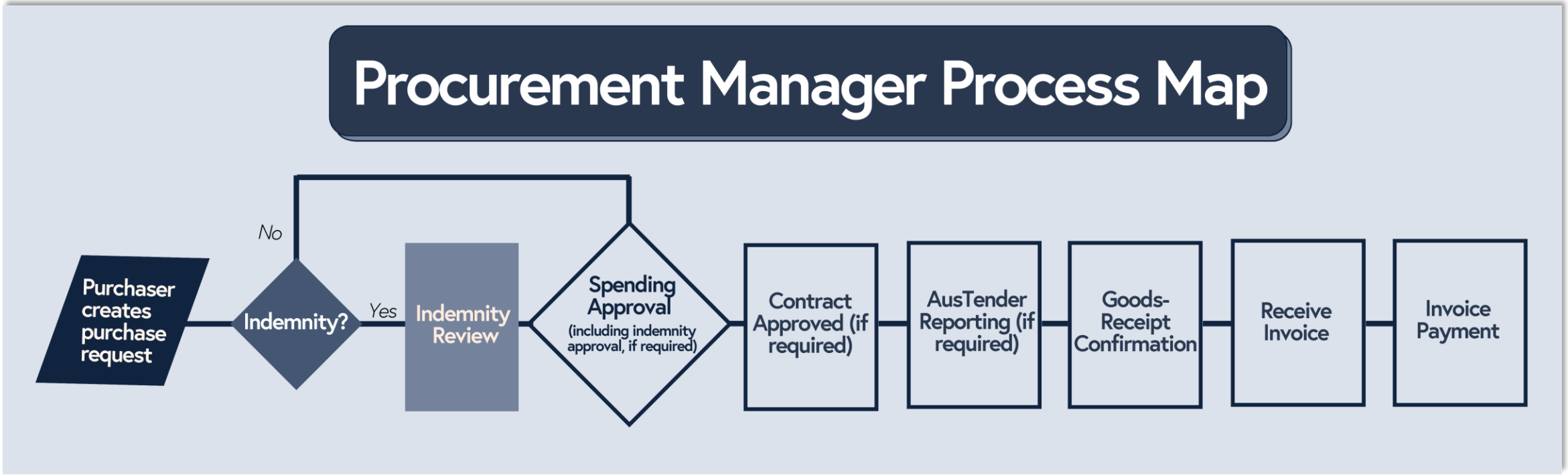


Key features include:

- 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…*



Configured to your specific procurement process!

Wrap up

- Next User Group will be on **Compliance - The Next Generation**!
- If you have questions, feel free to stay online to chat after the session.