

From 1 July 2021, the scope of agencies that need to comply with the goods and services supply policies will expand to include additional agencies.

The goods and services policies aim to deliver efficiencies through:

- good governance and accountability
- maximising benefits of strategic procurement planning
- early and thorough market engagement to maximise value for money
- high standards of probity and transparency
- increased focus on procurement capability

Agencies included in the expansion initiative will have a legislative obligation under the Financial Management Act Sect 54L(4) to comply with the goods and services policy requirements from 1 July 2021.

Comprara has have been working extensively with Victorian Government departments and VGPB expansion agencies to help comply with the new legislative requirements. We provide:

- Detailed spend analysis and a report on the agency's complexity profile
- Policy & process gap analysis and a detailed 'Road Map' of recommendations to close the gaps
- Analysis and support to build the Procurement Strategy
- A review of procurement skills and competencies
- Procurement training and coaching
- Supplier relationship management strategies
- Development of category management plans
- A prioritised savings opportunity pipeline
- Access to sourcing and contract management technology enablers
- Procurement Activity Planning & Reporting

This checklist covers the key elements required to transition to the VGPB's new procurement policy framework.

Comprara has specialist consultants, tools and technologies across all key elements to assist with a successful implementation to the new policy framework.

VGPB Checklist Requirement		How do you become complaint
Policy GAP Analysis	<input type="checkbox"/>	Policy GAP Analysis
Internal Procurement Unit	<input type="checkbox"/>	Policy GAP Analysis, and Procurement Process
Procurement Strategy	<input type="checkbox"/>	Spend Analysis, Procurement Process and Category Management Framework
Procurement Activity Plan	<input type="checkbox"/>	Spend Analysis and Opportunity Identification
Supplier Engagement Plan	<input type="checkbox"/>	Spend Analysis and Complexity Quadrant
Capability development plan	<input type="checkbox"/>	Capability assessment and Training Plan
Complaints management process	<input type="checkbox"/>	Policy GAP Analysis, Procurement Process & Probity Management
Complexity assessment	<input type="checkbox"/>	Spend Analysis and Opportunity Identification
Capability assessment	<input type="checkbox"/>	Capability assessment and Training Plan
Market analysis process	<input type="checkbox"/>	Complexity Quadrant, Procurement Process and Category Management Framework
Aggregated purchasing	<input type="checkbox"/>	Complexity Quadrant, Procurement Process and State Purchase Contracts*
Asset disposal	<input type="checkbox"/>	Policy GAP Analysis
Market approach process	<input type="checkbox"/>	Complexity Quadrant, Policy GAP Analysis & Probity Management
Process for secure lodgement of tender submissions	<input type="checkbox"/>	Policy GAP Analysis & Probity Management
Critical incidents process	<input type="checkbox"/>	Policy GAP Analysis & Probity Management
Evaluation, negotiation and selection process	<input type="checkbox"/>	Policy GAP Analysis, Complexity Quadrant & Probity Management
Contract Management and Contract Disclosure Policy	<input type="checkbox"/>	Policy GAP Analysis, Contract Management Framework
Contract register	<input type="checkbox"/>	Contract Management Framework
Process to publish contracts on Tenders Vic	<input type="checkbox"/>	Procurement Process

Comprara has extensive experience in delivering policy, probity, capability and detailed spend analytics as well as the development of category management frameworks and all other elements required by the VGPB.

Comprara is on both the Victorian Government Professional Advisory Services Panel and the Victorian Government Probity Panel

Our systems and tools can be configured for all organisations, regardless of size and levels of complexity.

Because of the breadth of VGPB requirements we have configured our services to be affordable, but with a focus on delivering actionable insights and a program that is truly sustainable.

“Our VGPB Compliance services are fast to deliver and affordable to implement. We have designed our service to not only help you deliver compliance, but also to help you deliver real value.”

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