

**Submission
No 7**

**FOLLOW UP OF THE AUDITOR-GENERAL'S
PERFORMANCE AUDITS OCTOBER 2011 - MARCH
2012**

Organisation: NSW Police Force
Name: Mr Andrew Scipione APM
Position: Commissioner
Date Received: 30/05/2013



Ministry for Police & Emergency Services

30 May 2013

The Committee Manager
Public Accounts Committee
Parliament House
Macquarie St
Sydney NSW 2000

Dear Sir/Madam

I refer to correspondence from the Committee Chair to the Commissioner of Police, Andrew Scipione APM regarding the NSW Police Force response to the Auditor-General's Report on Managing IT Services Contracts.

Please find attached the NSW Police Force response to the report, approved by the Commissioner of Police and endorsed by the Minister for Police and Emergency Services.

If you have any queries, please contact Michelle Batterham on [REDACTED]

Yours sincerely

[REDACTED]

PERFORMANCE AUDIT - Managing IT Services Contracts

IMPLEMENTATION OF RECOMMENDATIONS TO THE NSW POLICE FORCE

RECOMMENDATION	ACCEPTED/REJECTED	ACTIONS TO BE TAKEN	DUE DATE	STATUS (completed, on track, delayed) and Comment	RESPONSIBILITY (Section of Agency responsible for implementation)
5.1. By March 2012, revise its delegation structure and approval process to provide clear separation of financial and administrative approvals (page 26)	ACCEPTED	Revise existing delegations	Mar-12	COMPLETED	Strategic Procurement, Financial Accounting
5.2 By June 2012, require all new contracts to be supported by a business needs analysis and value for money assessment that takes into consideration market rates (page 24)	ACCEPTED	Processes have been put in place to expressly address the requirement for a business needs analysis and VFM assessment where criteria are met to trigger this.	Jun-12	COMPLETED Comment: This is an ongoing requirement.	Strategic Procurement, Business and Technology Services
5.3. By June 2012, require a risk based contract management plan for all services contracts (page 24)	PARTLY ACCEPTED (See NSW Police Force response)	a) List of all affected services contracts greater than one year or \$250K created	Dec-12	COMPLETED Comment: This is now a business as usual activity.	Strategic Procurement, Business & Technology Services
5.4. By December 2012, ensure it has structures in place to effectively manage all services contracts, including purchases through State contracts (Page 26)	PARTLY ACCEPTED (See NSW Police Force response)	a) Recruit key IT Contract staff b) Enter relevant contracts into NSWPF Contract max system. Contract management plan developed.	Dec-12	COMPLETED Comment: This is now a business as usual activity.	Strategic Procurement, Business & Technology Services