

**EXAMINATION OF THE AUDITOR-GENERAL'S
PERFORMANCE AUDIT REPORTS SEPTEMBER
2013 – JULY 2014**

Organisation: Department of Finance, Services and Innovation

Date Received: 3 September 2015



**Finance,
Services &
Innovation**

McKell Building – 2-24 Rawson Place, Sydney NSW 2000
Tel 02 9372 8877 | Fax 02 9372 7070 | TTY 1300 301 181
ABN 81 913 830 179 | www.finance.nsw.gov.au

The Hon Bruce Notley-Smith MP
Chair
Legislative Assembly Parliamentary Accounts Committee
Parliament of New South Wales
Macquarie Street
SYDNEY NSW 2000

Ref EXEC15/184

Dear Mr Notley-Smith

Auditor-General's Report on Making the Most of Government Purchasing Power - Telecommunications

I refer to your letter requesting that the Department of Finance, Services and Innovation provide a submission to the Legislative Assembly Public Accounts Committee outlining the Department's response to the Auditor-General's *Report on Making the Most of Government Purchasing Power – Telecommunications*.

The Department's response is attached.

Yours sincerely

Martin Hoffman
Secretary

SUBMISSION TO LEGISLATIVE ASSEMBLY PUBLIC ACCOUNTS COMMITTEE

IMPLEMENTATION OF RECOMMENDATIONS

Department of Finance, Services and Innovation

Making the Most of Government Purchasing Power – Telecommunications

RECOMMENDATION	ACCEPTED or REJECTED	ACTIONS TO BE TAKEN	DUE DATE	STATUS and COMMENT	RESPONSIBILITY
1 Ensure that agencies submit their telecommunications proposals to the Procurement and Technical Standards Working Group (PTS WG) for assessment	Accepted	<ul style="list-style-type: none"> Issue NSW Procurement Board Direction Monitor compliance 	June 2015	Completed. The PTS WG continues to assist NSW agencies with meeting the requirements of Procurement Board Direction 2014-03	NSW Procurement Board
2 Publish the outcomes and lessons learned from the PTS WG assessment of telecommunications	Accepted	<ul style="list-style-type: none"> Data analysis and compilation Publication of outcomes and lessons learned 	June 2015	Ongoing. Data is still incoming from agencies and telecommunications suppliers and analysis of lessons learned is underway.	NSW Procurement
3 Establish and report on key performance indicators for the government's telecommunications broker	Accepted	<ul style="list-style-type: none"> Manage and review broker performance. 	June 2015	No longer being implemented. An arrangement with a telecommunications brokering service concluded in 2014. Agencies may still choose to engage with suppliers of such services under the <i>NSW Government Goods and Services Procurement Policy Framework</i> .	Service Innovation and Strategy.