

# excellence



## Procurement Governance Framework



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# Overview

This framework sets out DHSV's compliance methodology in relation to its obligations to establish a transparent, efficient, effective and accountable procurement process.

# Procurement Governance Framework

The Procurement Governance Framework (PGF) that DHSV is establishing captures the process by which the organisation holds itself accountable and ensures its procurement decisions and processes are justifiable and defensible.



# Procurement Governance Framework

Our CEO has endorsed the establishment of this framework. In doing so, they have ensured that roles and responsibilities are clearly identified and defined, and that procurement strategies and plans are developed, implemented and monitored.

# Procurement Model

The end to end procurement model DHSV is currently utilising has been adopted from the Health Purchasing Victoria (HPV) procurement governance toolkit and is summarised below:



# Procurement Strategy

The DHSV PGF has a number of key components that underpin its operation. The key document is the Procurement Strategy.

The Procurement Strategy for DHSV provides an overview of the organisation-wide procurement profile and includes:

- Procurement activity plan
- Capability development plan
- Supplier engagement plan
- Contract management plan



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# Chief Procurement Officer



To facilitate the delivery of the framework, the CEO has appointed a Chief Procurement Officer (CPO) who has visibility and oversight of the entire non-salary expenditure profile of DHSV.

The CPO has a number of specific responsibilities that are documented and available for review.

# Complaints and Feedback



To ensure transparency, DHSV has developed a Management of Supplier Complaints and Feedback Procedure. This procedure is available on the DHSV website.