Institute of Technology Tallaght

ITT
Institiúid Teicneolaíochta Tamhlacht
Institute of Technology Tallaght

Procure Point

Procurement

Why the Focus on Procurement?

Value for Money

1. Reducing costs - achieving better value for money for the Institute ☑
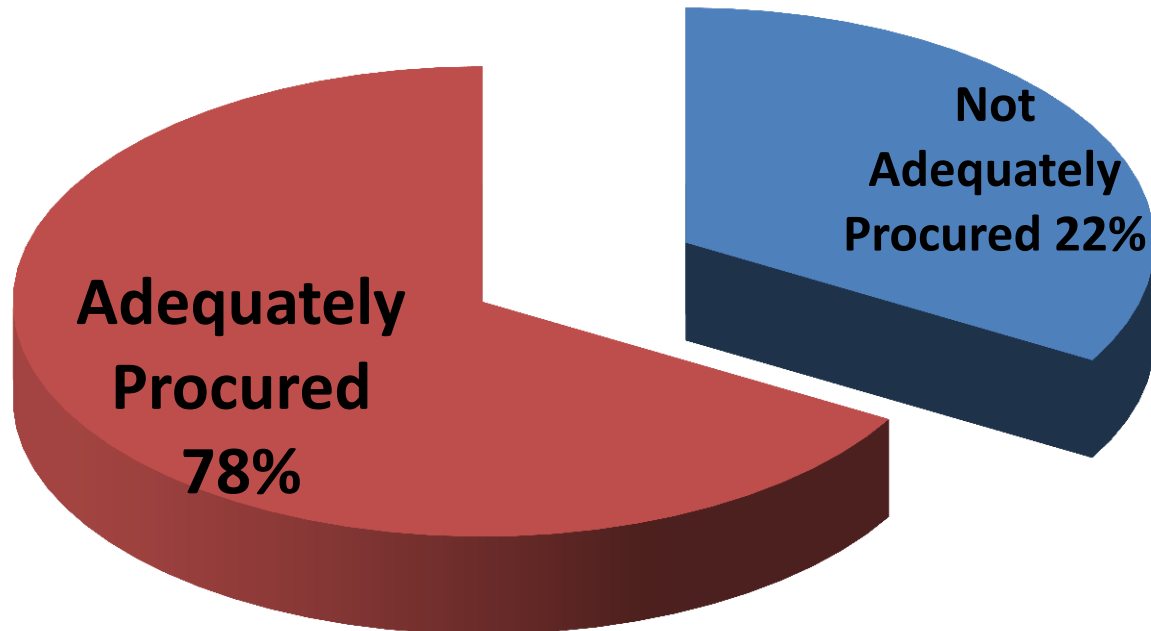
2. Better value for money for the tax payer ☑

Audit

1. **Internal Audit – Deloitte**

2. **Statutory Audit – C&AG**
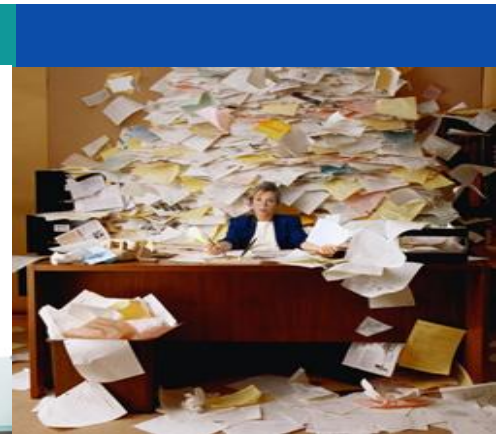
3. **Tender Advisory Service – New TAS Audit**

Level of Non Compliance

Where we were

Barriers to Success to Date

Why we were non-compliant?

Procurement Procedures

- In the past we have been unclear on how, when and what procurement procedures to use.

Inconsistencies

- There was a lack of consistency throughout departments

Management

- Decentralised Procurement
- Cumulative Spends
- Lack of oversight
- Ability to plan hindered

Documentation

- Decentralised storage of documentation

Removing the Barriers

Finding a simple consistent way forward

Procurement Procedures

- OGP / EPS / Procurement Conference Attendance
- Review of public procurement policies

Consistency

- Refinement of local ITT policies & procedures
- Cannot procure unless attend training (system access) **100+trained**

Management

- Application of lower thresholds than those imposed through Government procurement.
- Monthly Tracking
- TMT Agenda

Procure Point System

- Central Repository
- Upfront procurement activity validation
- SPOC – Framework link – Information Repository

ProcurePoint

Not Just a Storage Point .... A single point of contact (SPOC) for procurement needs

ProcurePoint is preloaded with

- Government Procurement Guidelines

- Thresholds

- OGP and eTender Procurement templates

- Preloaded Government Frameworks with easy to find search functionality

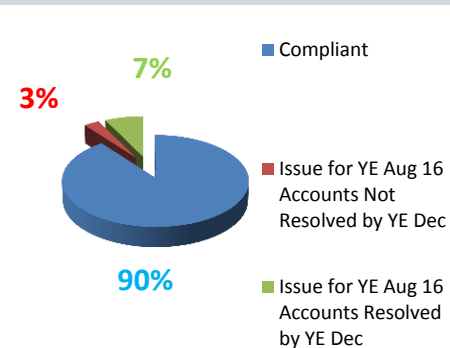**Facilitates Procurement Planning**
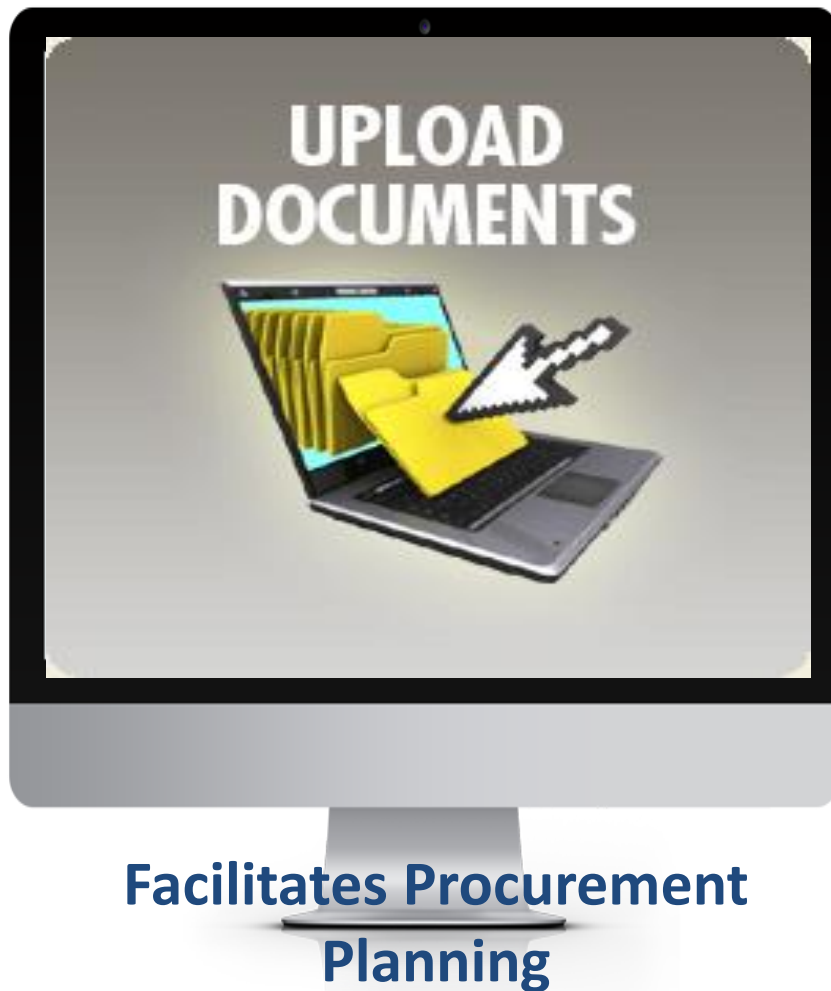
Monitoring Compliance

- Flagging missing documentation (by procurement type)

- Flagging non compliant documentation

- Flagging contracts nearing their end date

- Provides procurement stats
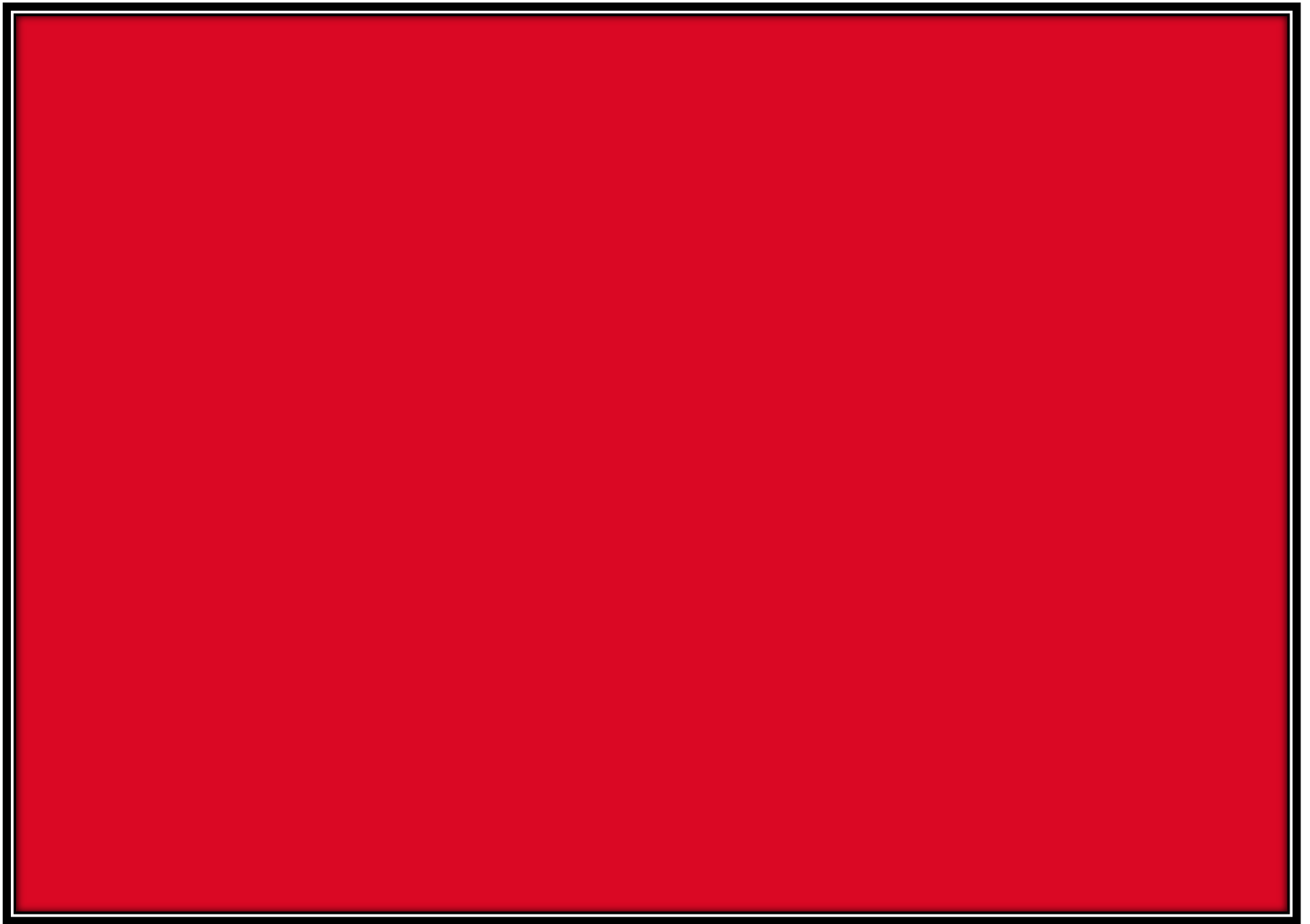
Where we Are

Not 100% compliant, A journey not a destination…

Are we more Compliant ?

YES

@ Financial YE 2016 we had 90% which was 97% by Calendar YE 2016

Pie chart:
- 90% Compliant (blue)
- 3% Issue for YE Aug 16 Accounts Not Resolved by YE Dec (red)
- 7% Issue for YE Aug 16 Accounts Resolved by YE Dec (green)

Have we saved ?

YES

- through activation of single supplier frameworks
- Yes – breaking the mould – "that's who we always use"

Are people more aware of their responsibility with regard to Procurement?

YES

- Over 100 staff trained
- Validation pre PO approval
- Document Repository

Do we feel we have better control?

YES

- Next best thing to central procurement
- Contract expiry reminders
- Annual Procurement plan and FOI data at our fingertips

Questions?