"John Rawlinson" <John.Rawlinson@t

alent2.com>

То

 \mathcal{D}

Sent by: "Kim

<philip.hood@corptech.qld.gov.au>,

Audley"

CC

<Kim.Audley@talen

"Eileen Aitken"

<u>t2.com</u>>

<Eileen.Aitken@talent2.com>

Subject

RE: Our Meeting

08/08/2007 09:49

AM

Dear Philip

It would appear that our most recent correspondence to each other may have crossed paths.

By now you should be in receipt of my letter which outlines the Talent2 response to the request for Consisto extended support to 30th June 2011 which was tabled on 27th July 2007. Regretfully, our position has not changed and the discussion point that remains available relates to an upgrade to the Alesco HRIS as an interim supported solution while the Queensland Government transitions to SAP over the medium term.

I will leave you to consider my letter to you of the 6th August 2007 and would encourage you to liaise direct with Eileen Aitken if further discussion would be of benefit with regard to the upgrade opportunity.

Best Regards

John Rawlinson

(Embedded image moved to file: pic11643.jpg)

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m +61 404 885 661

For further information, please view our online brochure www.talent2.com/brochure or visit our website at www.talent2.com/brochure or visit our website at www.talent2.com/brochure

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From: philip.hood@corptech.qld.gov.au [
mailto:philip.hood@corptech.qld.gov.au]
Sent: Monday, 6 August 2007 2:03 PM

To: John Rawlinson; Eileen Aitken; Eileen Aitken

Cc: darrin.bond@corptech.gld.gov.au; jane_stewart@health.gld.gov.au

Subject: Our Meeting

John and Eileen

Thank you very much for meeting with Darrin Bond and myself in Melbourne on Friday 27 July to discuss our respective plans for our organisations and a possible extension of the support and maintenance arrangements for LATTICE beyond 30 June 2008. I believe the meeting was significant as it served to clarify our current positions and how our organisations may continue to work together beyond the term of our current support arrangements for LATTICE. I am sure my colleagues in WA and NSW share my thanks.

In summary, the outcomes of the meeting from my perspective were;

- 1. For Talent2 to submit to CorpTech a commercial proposal detailing arrangements for a further three years of support for LATTICE beyond the current contractual term (30 June 2008),
- 2. For CorpTech (in conjunction with Talent2) to review Talent2's Alesco product suite and how it may be used to mitigate against service delivery risks in one or more of the Queensland Government agencies utilising LATTICE,
- that both parties understood the importance of finalising these investigations and committed to progressing as a matter of urgency.

As CorpTech is currently finalising its re-planning and risk mitigation strategies, we would appreciate receipt of Talent2's proposal as soon as practical, if possible by the end of August. CorpTech is also keen to fully understand the Aliesco product as soon as possible and would seek to gain this understanding in a similar timeframe. I wish to advise that Jane Stewart is CorpTech's nominated officer for the Alesco review. Jane's contact details are as follows;

Jane Stewart
Director HRMISU
CorpTech
Jane, Stewart@corptech.qld.gov.au
07 3006 5185

Could you please provide details of Talent2's nominated contact for Jane to liaise with in regards to Alesco.

I look forward to continuing discussions with you in the near future. Please don't hesitate to contact me if you wish to discuss any of the above or any other related issue.

Regards

Philip

Philip Hood
Deputy Executive Director
CorpTech
Level 6
61 Mary Street

Phone: 07 324 75225 Fax: 07 322 77752

Mobile: 0417 143 590 www.treasury.gld.gov.au

Brisbane Qld 4000

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6th August 2007

Talent2 Pty Ltd
ABN 81 105 143 324

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Level 33, 360 Collins Street Melbourne VIC 3000

www.talent2.com

Philip Hood Deputy Executive Director Corp Tech Level 6, 61 Mary Street GPO Box 611 Brisbane 4001

Dear Philip

Talent2 Support - Consisto HRIS

Thank you for taking the lead to coordinate the meeting of Friday 27th July 2007 with Talent2 to determine if we are in a position to reconsider previous advice that extended support for the Consisto HRIS will conclude on 30th June 2008.

As you are aware and as stated in prior correspondence and meetings, the original decisions of May 2004 and December 2007, respectively were not taken lightly and considered: -

- > Existing expert resources expectations and our commitments to this team.
- > Lack of access to additional expertise in the marketolace

Since our meeting on Friday 27th July 2007, we have revisited this matter and reviewed the risk to determine if we can provide further extended Consisto HRIS support for the period 1st July 2008 to 30th June 2011. Regretfully, I need to advise that we will not be proceeding further with this option. To reiterate, we are in a position to discuss how we can work with CorpTech as part of an upgrade to the Alesco HRIS. The latter will follow the model to be adopted within WA Health and has the ability to provide a balanced outcome for both parties.

Going forward, we need to proceed with any further discussions on a one to one basis. That is, we are not in a position to negotiate with the three Consisto clients as a collective. As you will be aware, the current Agreements between our two organisations provide for reciprocity from a confidentiality perspective. As such, your support is appreciated with respect to maintaining these confidentiality provisions in any future discussions.

Same Stewart to attend

passion > affinity > innovation >



The action items from the meeting of 27th July 2007 required Talent2 to provide an initial cost comparative analysis between an upgrade to the Talent2 Alesco HRIS against the potential cost of extended support for the period July 2008 to 30th June 2011. Since the latter can only now be provided with respect to the Talent2 Alesco HRIS upgrade, please advise if this information remains of value and interest to you.

Eileen Aitken will be in Brisbane on Friday 17th August 2007. To this end, Eileen will contact Darrin Bond direct to organize a time to meet.

Yours sincerely

John Rawlinson

Chief Executive Officer

Talent2

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Final

HRBS - Software and Services

The Parties to this Customer Contract have executed the Customer Contract on the dates set out below

EXECUTED AS A CUSTOMER CONTRACT)	
EXECUTION BY GOVERNMENT PARTY:	
Signed) for and on behalf of the State of Queensland (acting through CorpTech))	
by GEOFF WAITE (insert name of Customer representative) this 29th day of November 2005	(signature of Customer representative)
In the presence of: Philip Hood	(signature of witness)
EXECUTION BY CONTRACTOR:	
Signed) for and on behalf of)	
IBM Australia Limited ACN 79 000 024 733; ABN 79 000 024 733	
in accordance with s.127 of the Corporations Act 2001 (Cth)	
this 28th day of November 2005	
by RICHARD J. DUNSDOW, (insert name of Authorised Signatory)	(signature of Authorised Signatory)
in the presence of CRAIG SYDNEY [insert name of witness]	(signature of witness)

Where an attorney or other agent executes this Customer Contract on behalf of a Contractor, the form of execution must indicate the source of this authority and such authority must be in the form of a Customer Contract and a certified copy thereof provided to the Customer.



From: Glen.Rodwell@treasury.qld.gov.au

Subject: Re: Access to documents.

Date: 2 March 2013 11:30 AM

To: Philip Hood Philip Hood@health.qld.gov.au

Cc: "" melinda.pugh@crownlaw.qld.gov.au, "" Keith.Millman@treasury.qld.gov.au

Search results shown below for your additional request for all emails containing "request for proposal" between May and October 2007:

These don't seem to be of relevance, but please advise if you would like them forwarded on.

Searc	h for	contains any of	request for prop	sal AND date	created is t	etween 01/0	/20	07, 31/10/2007	Search Clear Results
Condi	A B results found in '_May to October 2007' matched your search. Contains any of request for proposal AND date created is between 01/05/2007, 31/10/2007 Search (Clear Results) Clear Results Clear R								
Option	ns R	✓ Use word variants ('cat' will also find 'cats')						Sort results by rela	vance
	Г	Fuzzy search	☐ Search in re	aults				O Last indexed 01/03/2	013
		Save search,	Load search	Max results				31,129 documents	
	ĪĪ	Who		Date	Time	Size	s i marministic en	Subject	
7	1	J	Martin, Joseph	26/09/2007	07:13 AM	9,593		Re: Meeting with Gartner Analyst Jim Longw	ood?
		!	Martin, Joseph 🌣	25/09/2007	05:33 PM	25,681		Meeting with Gartner Analyst Jim Longwood	?
			Martin, Joseph	26/09/2007	09:23 AM	14,600		RE: Meeting with Gartner Analyst Jim Longw	ood? - NOTED IN DIARY
7			leonie.edwarc	31/05/2007	11:03 PM	614,886	E.	EXP Monthly Newsletter	
				28/05/2007	07:36 AM	22,505		Fw: Your weekly Gartner alerts for the week a	ending 27 May 2007
				17/09/2007	03:13 PM	427,664	ď.		erning Board Meeting attached - PRI
	7	J	Christine.McK	05/09/2007	04:26 PM	2,626,027	8	Re: Intelligent Scanning Project - ITO Release	e
,			Christine,McK	02/08/2007	05:14 PM	2,535,746	¢.	Intelligent Scanning Project	

Regards,

Glen Rodwell

Team Leader - Network Operations Technology Services Information and Communication Branch

Queensland Treasury and Trade

Phone: 07 3035 3423

Email: glen.rodwell@treasury.qld.gov.au

"Philip Hood" <philip_hood@health.qid.gov.au>

< Glen.Rodwell@treasury.qid.gov.au>, < Keith.Millman@treasury.qid.gov.au>,

To: Co: *Philip Hood" <Philip Hood@health.qld.gov.au>

02/03/2013 10:47 AM Date: Subject: Access to documents.

Unfortunately I do need access to additional emails for May and June 2007 from or to Terry Burns or Keith Goddard and Maree Blakeney. Also emails to or from Maree

Could you please acknowledge receipt.

I apologise for disturbing your weekend.

Regards

Phillo

On 01/03/2013, at 8:21 PM, "<Glen.Rodwell@treasury.old.gov.au>" <Glen.Rodwell@treasury.old.gov.au> wrote:

No problems Philip. As mentioned earlier, please email or call me over the weekend if you require more data and ill endeavour to respond ASAP.

Regards

Sent from my iPhone

On 01/03/2013, at 16:45, "Philip Hood" < Philip Hood@health.qld.qov.au> wrote:

Glen/Keith/Melinda

Could I please thank you and your staff for their assistance in this matter.

O Indexec				
h Clear Results				
OTED IN DIARY	•			
7 May 2007				
oard Meeting attached - PRII				
Blakeney in July August and Se				

Page 1 of 2

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Philip Hood - Fw: Gantt Forward

From:

<Glen.Rodwell@treasury.qld.gov.au>

To:

"Philip Hood" <philip hood@health.qld.gov.au>,

<Keith.Millman@treasury.qld.gov.au>, <melinda.pugh@crownlaw.qld.gov.au>

Date:

2/03/2013 11:48 AM Fw: Gantt Forward

Subject:

Attachments: Replanning Phase III Schedule v0.15.mpp

Glen Rodwell

Team Leader - Network Operations Technology Services Information and Communication Branch Queensland Treasury and Trade

Phone: 07 3035 3423

Email: glen.rodwell@treasury.qld.gov.au

---- Forwarded by Glen Rodwell/Treasury_QLD_GOV/AU on 02/03/2013 11:48 AM -----

Maree Blakeney/CorpTech/QTreasury

To Philip Hood/CorpTech/QTreasury@QTreasury,

CC

01/08/2007 05:09 PM

Subject Gantt Forward

Thanks Philip.

Cheers Maree

Maree Blakeney Manager, Resource Management Unit

Fin Business Admin & Contracts / CorpTech Level 6, 61 Mary Street, Brisbane, 4000

Phone: 3227 7552 ext 77552

mailto:maree.blakeney@corptech.qld.gov.au

---- Forwarded by Maree Blakeney/CorpTech/QTreasury on 01/08/2007 05:08 PM -----

Keith Goddard/CorpTech/QTreasury

To Maree Blakeney/CorpTech/QTreasury@QTreasury, Mark Foley/CorpTech/QTreasury@QTreasury, Susan McLaws/CorpTech/QTreasury@QTreasury, Anthony

01/08/2007 03:59 PM

Close/CorpTech/QTreasury@QTreasury

CC

Subject Gantt Forward

Maree, Anthony, Mark and Sue,

Attached is the consolidated gantt for moving forward.

Page 2 of 2

it needs some refinement and input from all as we go.
Happy to take on feedback.
Please use to guide forward.
Regards
Keith Goddard ph: 303 30395 mb: 0438 291 591

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ID	fask Name	Duration	Start	Finish Prede	ceResource Names	18 Jun '07	25 Jun '07	2 Jul '07
	REPLANNING PHASE III (v0.15 1 August 2007)	Duration 0 days		Mon 18/06/07	conveyource Manies		25 Jun 07 M T W T F S	
2	GOVERNANCE		Mon 18/06/07			18/06		6 6 6 6 7
	WS1- STRUCTURAL REFORM and GOVERNANCE	ciria Madria Malera Marena Mar	Mon 18/06/07	CONTRACTOR OF THE PROPERTY OF	Terry	The second secon		* * * * * * * * * * * * * * * * * * *
7	PHASE III GOVERNANCE Phase III Initiation & Mobilisation	119 days 5 days	Mon 18/06/07 Mon 18/06/07	Fri 30/11/07 Fri 22/06/07				
8	Phase III Commencement	0 days	Mon 18/06/07	Mon 18/06/07		18/06	1 1 1	* * *
9 10	Phase III Governence Structure Confirmed Program Rebuild Steering Group Established	5 days 5 days		Fri 22/06/07 Fri 22/06/07		8 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1 1 1 1	!
11	New Program Mgt Team Structure Defined Short Term Delivery Plan (end 2007) Confirmed		Mon 18/06/07 Mon 18/06/07	Fri 22/06/07 Fri 22/06/07			1 1 1 t	1
13	Phase III Initiated and Mobilised		Mon 18/06/07	and an analysis of the second second	QAConsultant	18/06	1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
14 15	Establishment of Reshaped PMO New Mgt Structure for Re-shaped PMO		Mon 18/06/07 Mon 18/06/07	Fri 29/06/07 Fri 29/06/07				
16	PMO Terms of Reference Published	10 days	Mon 18/06/07	Fri 29/06/07				
17 18	Modified Work Streams Announced Reshaped PMO Structure Established		Mon 18/06/07 Mon 18/06/07	Fri 29/06/07 Mon 18/06/07	QAConsultant	18/06		1
19	Phase III Final Report	29 days	Mon 6/08/07	Fri 14/09/07			1 1 1	
20 21	Collate Sub Reports Sub Report - Detailed Scenario Report	0 days 0 days	Fri 31/08/07 Fri 31/08/07	Fri 31/08/07 Fri 31/08/07	Keith	uer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
22	Sub Report - Organisation Structure	0 days		Fri 31/08/07	Тепу		1	1
23 24	Prepare and Present Report Prepare Report	29 days 20 days	Mon 6/08/07 Mon 6/08/07	Fri 14/09/07 Fri 31/08/07	Terry	30.	1	
25 26	Develop CEO Board Recommendations Phase III Report - Final	20 days 0 days		Fri 31/08/07 Fri 31/08/07 25	Terry Terry		1	1
27	UT / Steering Group Presentation	5 days	Mon 3/09/07	Fri 7/09/07 26	Terry,UT,SG		1 1 4	† †
28 29	CEO Board Presentation Phase IV Transition	AND TRANSPORTED IN A PRINT PROPERTY AND A PARTY OF THE PARTY AND A PARTY OF THE PAR	Mon 10/09/07 Mon 30/07/07	Fri 14/09/07 27 Fri 30/11/07	Terry,UT,SG,CEO		1	:
30	RM and BS Transition to vendors	89 days	Mon 30/07/07	Fri 30/11/07		do do	1	
31 32	Resource Plan Transition Working Stream Process Integration	89 days 89 days	Mon 30/07/07 Mon 30/07/07	Fri 30/11/07 Fri 30/11/07			1	1
33	Close Out	44 days	Mon 30/07/07	Fri 28/09/07	1		1 7 1	1
34 35	Executive Management Steering Group Meetings / Reporting	62 days 59 days	Tue 19/06/07 Tue 19/06/07	Fri 14/09/07 Tue 11/09/07	Terry,SG		· •	
49	CEO Board Meetings	46 days	Wed 11/07/07	Fri 14/09/07	Terry,SG,CEO		· · · · · · · · · · · · · · · · · · ·	
53 54	Structural Reform Draft Phase IV Organisation Structure + R&R	10 days	de la companya de la La companya de la co	Fri 14/09/07 Fri 7/09/07		adia	1	1 1
55	Review, Revise and Finalise	5 days 5 days	Mon 10/09/07	Fri 14/09/07 54			1	
56 57	Sign Off	0 days	Fri 14/09/07	Fri 14/09/07 55			1 1	
58							; ; ;	1 1 1
59	SOLUTION RESTATEMENT	0 days	Mon 18/06/07	Mon 18/06/07		18/06	; ; ;	1
60 61	W\$2(a)- SDA SOLUTION RESTATEMENT	79 do://2	Mon 18/06/07	Fri 5/10/07	Keith		•	
62	Establish Initial (Skeletal) SDA for Restatement	79 days? 5 days?		Mon 16/07/07	Keith			t +
63 64	identify Interim SDA Lead Identify 'Core' SDA Persons	1 day?	Tue 10/07/07 Wed 11/07/07		Keith,Terry Keith,Terry		1	
65	Brief Skeletal SDA	1 day?		Fri 13/07/07 64	Keith,Terry			
66 67	Skeletal SDA in place Solution Restatement Analysis	1 day?	Mon 16/07/07 Mon 18/06/07	Mon 16/07/07 65 Fri 5/10/07	Keith Keith		1	
68	Internal Solution Scenario Analysis	· · · · · · · · · · · · · · · · · · ·	Mon 18/06/07		Keith		The state of the s	
69 70	Identify Internal Solution Scenario's Workshop - Brainstorm and Rationalise Scenarios	1 day? 1 day?	Fri 22/06/07 Fri 22/06/07	Fri 22/06/07 Fri 22/06/07	Keith Keith	Keith		
71	Analyse Internal Solution Scenario's	27 days	Mon 25/06/07	Tue 31/07/07	Lynne			
72 73	Scenario Analysis - Iteration One Scenario Analysis - Iteration Two	5 days 5 days	Mon 25/06/07 Mon 2/07/07	Fri 29/06/07 70 Fri 6/07/07 72	Lynne 'Lynne		(ERRESEE BERGERSEE BREESE) Lynne	
74	Scenario Analysis - Iteration Three	5 days		Fri 13/07/07 73	Lynne			£3:0-3-3-3-3-1-1-1-
75 76	Scenario Analysis - Iteration Four Scenario Analysis - Iteration Five	5 days 7 days		Fri 20/07/07 74 Tue 31/07/07 75	Lynne Lynne		1	•
77	Scenario Benefits Analysis		Mon 18/06/07	Tue 31/07/07	Clare,Tracy		1	
78 79	Table Current Benefits Statement Validate Current Benefits Statement with SSP ED's	5 days 10 days	COMMUNICATION OF THE PROPERTY	Fri 22/06/07 Fri 6/07/07 78	Clare,Tracy Clare,Tracy	Clare, Tra	rcy Terrences and a second and	; 5-2-2-3-5-0-2-3-2-2-2-3-3-3-3-3
80	Restate (Revise) Benefits Statement (full scope)	10 days	Mon 25/06/07	Fri 6/07/07 78	Clare,Tracy			
81 82	Assess Benefits for each Scenario Internal Solution Benefits (Doc + Spreadsheets)	27 days 0 days		Tue 31/07/07 78 Tue 31/07/07 81	Clare, Tracy Clare, Tracy			
83	Scenario Cost Analysis	32 days	Mon 18/06/07	THE STATE OF THE S	Joanne		The second secon	CONTRACTOR OF THE STATE OF THE
84 85	Establish Scenario Budget Analysis Model Assess Costs for each Scenario	5 days 27 days	Mon 18/06/07 Mon 25/06/07	Fri 22/06/07 Tue 31/07/07 84	Joanne Joanne	Joanne -		
86	Internal Solution Costs Spreadsheets	0 days			Joanne			,
87 88	Interim Report for CEO Mtg - Costed Internal Solution Options Draft	8 days 7 days			Keith Keith	-		3 3 4
89	Review, Revise, Finalise	2 days						1
90 91	Sign Off Costed Internal Solution Scenario's Summary	1 day 0 days		Wed 1/08/07 90	SG Keith		, , , ,	• •
92 93	Vendor Scenario Analysis Procurement Probity	64 days? 64 days?		Fri 14/09/07 Fri 14/09/07				1
94	Identify / Recruit Probity Officer	1 day	Mon 18/06/07	Mon 18/06/07	Maree	Maree))
95 96	RFI Probity Activity RFO Probity Activity	43 days 21 days			Probity Probity		51.75.75.75.75.75.75.75.75.75.75.75.75.75.	::::::::::::::::::::::::::::::::::::::
97	Probity Report	1 day?	Mon 18/06/07	Mon 18/06/07	Probity	Probity	1 1 3	1
98 99	Procurement Legals Consult Treasury Legal Unit (Keith M)	4 days 1 day	Tue 24/07/07 Tue 24/07/07	house distributed and address of the second	Maree		\$ \$	1 1 1 7
100	Engagement Process	2 days	Wed 25/07/07	Thu 26/07/07 99	Maree		1	1 1 7 3
101	Introduction and Briefing of Legals	1 day	Fri 27/07/07	Fri 27/07/07 100	Maree,Keith,Terry	ar -	i 1 1	1
103	RFI Process (work with Vendors on Best model forward)	44 days?		Fri 17/08/07				
104 105	RFI Vendor Briefings (Colective Forums) Vendor Briefing #1	10 days 1 day	Mon 2/07/07 Mon 2/07/07	Fri 13/07/07 Mon 2/07/07	Terry,Keith,Vendors	1	; (x	(mana) Terry
106	Vendor Briefing #2	1 day	Fri 13/07/07	Fri 13/07/07	Теггу, Keith, Vendors		:	6 4
107 108	RFI Vendor Information Provision Passive Information Flow	CONTRACTOR OF THE PROPERTY OF	Mon 18/06/07 Mon 18/06/07	Tue 7/08/07 Fri 20/07/07		:: 8885655556666666665555666666666666666		
109 110	Intense / Formal Request / Provision of Information RFI Vendor Positioning	12 days 37 days		Tue 7/08/07 108 Tue 7/08/07	Trish		1	î Î
111	Seek Initial Vendor Feedback - verbal	5 days	Mon 18/06/07	Fri 22/06/07 8	Terry,Maree		ree	
112 113	Seek Initial Vendor Submissions on Way Forward Seek Vendor Proposals on Way Forward	12 days 20 days	Mon 25/06/07 Wed 11/07/07	Tue 10/07/07 111 Tue 7/08/07 112	Terry,Maree Terry,Maree		,	
114	RFI Evaluation Preparation	19 days?	Mon 23/07/07	Fri 17/08/07	Jp - Mi we	ACC -	, , ,) 4 1
115 116	Document RFI Evaluation Process Draft	4 days? 1 day?		COCHES DE LA CONTRACTOR DE CON	Trish	No.	1 1 1	1
117	Identify Evaluation Panel Members	1 day	Mon 30/07/07	Mon 30/07/07 116	Trish,Terry,SG))	!
118 119	Review, Revise and Finalise Sign Off	1 day? 1 day?		THE RESIDENCE OF THE PARTY OF T	Maree,Terry SG		1 1 3	1 1 7
120	RFI Evaluation Process	0 days	Wed 1/08/07	Wed 1/08/07 119	Trish	popo Ana	1	1
121 122	Assemble and Brief Panel Prepare RFI Evaluation Criteria Matrix	1 day 10 days	Tue 31/07/07 Mon 23/07/07	Tue 31/07/07 117 Fri 3/08/07	Trish,Terry Trish,Panel	_	1 1 1	, 1 1
12.7	RFI Matrix Preparation	10 days	Mon 23/07/07	Fri 3/08/07	Trish,Panel		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	r 1 1
123	RFI Evaluation Matrix	0 days		Fri 3/08/07 123 Fri 3/08/07	Trish,Panel Joanne		, 1	
123 124	Prepare RFI Costinus Model (Speedsheet Format)	10 dave	Mon 23/07/07			i .	a contract of the contract of	•
123 124 125 126	Prepare RFI Costings Model (Speadsheet Format) RFI Costings Model Preparation	10 days		Fri 3/08/07	Joanne	1000 1000		1
123 124 125		· · · · · · · · · · · · · · · · · · ·	Mon 23/07/07	Fri 3/08/07	Joanne Joanne			
123 124 125 126 127 Project	RFI Costings Model Preparation RFI Costings Model	10 days	Mon 23/07/07	Fri 3/08/07	Joanne	External Tasks External MileTask �	Split &	;

ID Task N		Duration	Start	Finish Predece Resource Names	18 Jun '07 M T W T F S S	25 Jun '07 M T W T F S S	2 Jul '07 M T
128	Arrange Vendor Presentations (& UT window) Arrange Panel Room	5 days 12 days	Mon 23/07/07 Mon 23/07/07	Fri 27/07/07 Trish, Diann Trish,			1
130 131	Panel Room Availability Distribute Vendor Proposals to Panel	7 days 1 day	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Fri 17/08/07 129 Tue 7/08/07 Maree			
132	RFI Vendor Presentations	5 days	Wed 1/08/07	Tue 7/08/07			
133 134	Presentation - Accenture (Part I) Presentation - IBM (Part I)	1 day 1 day		Wed 1/08/07 Panel Wed 1/08/07 Panel			
135 136	Presentation - Logica Presentation - IBM (Part II)	1 day 1 day		Fri 3/08/07 Panel Mon 6/08/07 Panel		1 1 1 1	!
137 138	Presentation - SAP	1 day	Mon 6/08/07	Mon 6/08/07 Panel Tue 7/08/07 Panel			1
139	Presentation - Accenture (Part II) RFI Evaluation and Report	1 day 5 days				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
140	Evaluation - Scoring & Moderation Evaluation Report - Draft	2 days 2 days		Thu 9/08/07 131 Mon 13/08/07 140 Trish		4 1 1	1
142 143	Evaluation Report - Review, Revise, Finalise	1 day				1 1 1	
144	Evaluation Report - Sign Off Vendor Scenario Evaluation report	1 day 0 days	Wed 15/08/07	Wed 15/08/07 143	- da-		
145 146	RFI Costing Analysis and Report Costing Analysis (Iterative)	6 days? 2 days		Thu 16/08/07 Thu 9/08/07 131 Joanne			
147 148	Costing Report - Draft Costing Report - Review, Revise, Finalise	2 days 1 day		Mon 13/08/07 146 Joanne Tue 14/08/07 147 Joanne,SG,Terry			
149	Costing Report - Review, Revise, Finalise Costing Report Sign Off	1 day					
150 151	Vendor Scenario Costing Report Phase III Independent Scenario QA - Interim	1 day? 42 days	Thu 16/08/07 Mon 18/06/07	Thu 16/08/07 149 Tue 14/08/07		15 - 18-18-18-18-18-18-18-18-18-18-18-18-18-1	
152 153	Procurement Process - Approval to engage	10 days	Mon 18/06/07	Fri 29/06/07 Terry,Maree Fri 6/07/07 152 Terry,Maree	TO THE STATE OF TH	Terry,Ma	
154	RFO Process - Develop, Release RFO Process - Evaluate & Select	5 days 15 days		Fri 6/07/07 152 Terry,Maree Fri 27/07/07 153 Maree,Terry			
155 156	QA Consultant Start delay QA Consultancy Commencement	5 days 0 days		Fn 3/08/07 154 Fn 3/08/07 155 QAConsultant			1
157	QA of Phase II Schedule (Base Scenario)	7 days	Mon 6/08/07	Tue 14/08/07			1
158 159	QA Review of Phase II Schedule QA Report on Phase II Schedule	7 days 0 days	Tue 14/08/07		_		1
160 161	QA of Phase III Internal Scenario Analysis - Interim Independent Scenario Analysis (new ideas)	7 days 7 days					P 1 3 5
162	QA Review of Phase III Internal Scenario Analysis	7 days	Mon 6/08/07	Tue 14/08/07 156 QAConsultant		1	1
163 164	QA of Phase III Vendor Scenarion Analysis QA Report on Phase III Scenario Analysis - Interim	7 days 0 days		Tue 14/08/07 156 QAConsultant Tue 14/08/07 163 QAConsultant		1 1 4	
165 166	Interim Integrated Scenario Report Draft, Review, Revise and Finalise	6 days? 5 days		i			
167	Sign Off	1 day	Tue 14/08/07	Tue 14/08/07 166FF SG	_		:
168 169	Present to CEO Board Interim Integrated Scenario Report	1 day? 0 days		Thu 16/08/07 167 Terry,SG,CEO Thu 16/08/07 168,159 Terry			1
170 171	?? Do we need a BIP at this point ?? ?? Funding approval ??	0 days 0 days		Thu 16/08/07 169 Thu 16/08/07 169		1 1 1	1
172					and the second s		1
173 174	RFO Process Call and Receive Offers		Mon 23/07/07 Mon 30/07/07		TOTAL .	1	1
175 176	Develop RFO RFO	14 days 0 days				1	1
177	Release RFO	1 day	Mon 20/08/07	Mon 20/08/07 176			1 1 1
178 179	RFO Response Period Receive and Log Offers	10 days 1 day				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
180 181	RFO Evaluation Preparation Document RFO Process	25 days		Mon 3/09/07 Fri 17/08/07			t t 1
182	Significant Purchase Plan	14 days 0 days				1	1 1 1
183 184	Restate the Functional Solution / Design Restate Scope - Standard Offer	14 days 0 days		Fri 17/08/07 Fri 17/08/07 183			1
185 186	Restate Scope - Agency Specific	0 days	Fri 17/08/07	Fri 17/08/07 183 Fri 17/08/07 183	oranie		
187	Restated Functional Design Restated Program Benefits	0 days 0 days				1	1
188 189	Restated Release Strategy Restated Program Schedule (high level)	0 days	1	Fri 17/08/07 183 Fri 17/08/07 183		1 d	
190 191	Restated Organisation (Structure, Roles, Resp)	0 days	Fri 17/08/07	Fn 17/08/07 183			
192	Restated PMO Model (Structure, Processes, Tools, Role. Restated SDA Model (Structure, Processes, Tools, Roles	0 days 0 days		Fri 17/08/07 183 Fri 17/08/07 183			
193 194	Restated Sourcing / Resourcing Strategy / Plan Restated Program Costing and Budget	0 days 0 days		Fri 17/08/07 183 Fri 17/08/07 183			1
195 196	Restate the Technical Solution / Design	14 days		Fri 17/08/07			2 4 2 2
197	Restated Application Architecture Restated Information Architecture	0 days 0 days	Fri 17/08/07	Fri 17/08/07 195		1	1
198 199	Restated Technology Architecture Legal Advice for RFO	0 days 15 days		Fri 17/08/07 195 Fri 17/08/07 101 Legals		1 4 4	1
200	Go Forward Commercial Contract Model Model for transitioning/closing current contracts	0 days 0 days		Fri 17/08/07 199 Legals Fri 17/08/07 199 Legals		1	
202	Draft / Template Contract / Heads of Agreement	0 days	- Fri 17/08/07	Fri 17/08/07 199 Legals			1
203 204	Identify Evaluation Panel Members Assemble and Brief Panel	5 days 1 day			_	1 1 1	
205 206	Prepare Evaluation Criteria Matrix Prepare Costings Model (Speadsheet Format)	9 days 9 days	Tue 7/08/07	Fri 17/08/07 204 Trish,Panel		1	1
207	Arrange Vendor Presentations (& UT window)	5 days	Mon 20/08/07	Fri 24/08/07 Trish,Diann		1	1
208 209	Arrange Panel Room Distribute Offers to Panel	5 days 1 day				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1
210	RFO Vendor Presentations	2 days	Tue 4/09/07	Wed 5/09/07		1	1
212	Presentation - Vendor A Presentation - Vendor B	1 day 1 day	Tue 4/09/07	Tue 4/09/07 209 Panel		1	1
213 214	Presentation - Vendor C Presentation - Vendor D	1 day 1 day				1 1 1	
215	Executive Council Funding Approval	30 days	Mon 23/07/07	Mon 3/09/07	1	1)
216 217	Prepare ExCo Submission Submit ExCo	19 days 1 day	Mon 20/08/07	Mon 20/08/07 216		1 1 1	1
218 219	ExCo Consideration Executive Council Approval	10 days 0 days				1 1 4	
220	RFO Evaluation and Report	20 days	Mon 20/08/07	Fri 14/09/07		1 1 1	1
221 222	Legal Advice for Evaluation Evaluation - Scoring	20 days 5 days	L	Fri 7/09/07 209SS			1
223 224	Evaluation Report - Draft Evaluation Report - Review, Revise, Finalise	3 days 2 days		Fri 7/09/07 222FF Trish Fri 7/09/07 223FF Panel,Trish			
225	Evaluation Report - Sign Off	1 day	Fri 7/09/07	Fri 7/09/07 224FF SG			1
226 227	Vendor RFO Evaluation report RFO Costing Analysis and Report	0 days 5 days	Mon 3/09/07	Fri 7/09/07 225			1
228 229	Costing Analysis (Iterative) Costing Report - Draft	5 days 3 days		Fri 7/09/07 209SS Joanne Fri 7/09/07 228FF Joanne			1 1 1 1
230	Costing Report - Review, Revise, Finalise	2 days	Thu 6/09/07	Fri 7/09/07 229FF Joanne,SG,Terry	anne.))
232	Costing Report Sign Off Vendor RFO Costing Report	1 day 0 days			-dia		
233	RFO Best and Final Offers	0 days	Fri 7/09/07	Fri 7/09/07		· · · · · · · · · · · · · · · · · · ·	1
235	Management Consideration and Decision	5 days	Mon 10/09/07	Fri 14/09/07			1
236 237	SEG Steering Group	5 days 5 days				1	
238	CEO	5 days	Mon 10/09/07	Fri 14/09/07 234			1 1 1
200	י ואף יסימו נט ויטיקטנומנד	o uays	1 14/08/07		<u> </u>	,, , , , , , , , , , , , , , , , , , ,	_ 1
231 232 233 234 235 236 237 238 239	Costing Report Sign Off Vendor RFO Costing Report RFO Best and Final Offers Assumed Not Required Management Consideration and Decision SEG Steering Group CEO Approval to Negotiate anning Phase III Schedul Task EXERCISERED STREET Pr. 13443	1 day 0 days 0 days 0 days 5 days 5 days 5 days	Fri 7/09/07 Fri 7/09/07 Fri 7/09/07 Fri 7/09/07 Mon 10/09/07 Mon 10/09/07 Mon 10/09/07	Fri 7/09/07 230FF SG Fri 7/09/07 231 Fri 7/09/07 232 Fri 14/09/07 234	■ External Tasks □ External MileTask ♦	Split ↓	

ID IT	Dock Nama	Duration	Start	Finish Predec	Resource Names	18 Jun '07	25 Jun '07	2 Jul '07
240	sk Name Phase III Independent Scenario QA - Final		Start Wed 15/08/07	Fri 14/09/07	Resource Names	M T W T F S S		
241	QA of Phase III Interal Scenario Analysis - Final	22 days	Wed 15/08/07	Fri 14/09/07		PA.		
242 243	Independent Scenario Analysis (new ideas) QA Review of Phase III Internal Scenario Analysis		Wed 15/08/07 Wed 15/08/07	Fri 14/09/07 164 Fri 14/09/07 164	QAConsultant QAConsultant	•		1
244	QA of Phase III Vendor Scenario Analysis	22 days		Fri 14/09/07 164	OAConsultent			1
245 246	QA Report on Phase III Scenario Analysis - Final QA Technical Issue - DDE / Multiple Instances	0 days 22 days	Fri 14/09/07 Wed 15/08/07	Fri 14/09/07 244,242 Fri 14/09/07	QAConsultant			
247 248	QA Review of DDE - Independent Analysis QA Report on DDE	23 days 0 days	Wed 15/08/07 Fri 14/09/07	Fri 14/09/07 164 Fri 14/09/07 247	QAConsultant QAConsultant			
249	Scenario Report - Final (Internal + Vendor + Independent)	10 days	Mon 3/09/07	Fri 14/09/07	Keith			
250 251	Draft Scenario Report Review, Revise and finalise	10 days	Mon 3/09/07 Wed 12/09/07	Fri 14/09/07 Fri 14/09/07 250FF	Keith Keith			1
252	Sign Off	1 day	Fri 14/09/07	Fri 14/09/07 250FF	·			
253 254	Solution Scenario Report - Final	0 days	Fri 14/09/07	Fri 14/09/07 252	Keith			
255	Contract Negotiations	15 days	Mon 17/09/07	Fri 5/10/07	<u>:</u>			1
256 257	Legal Advice for Negotiation Negotiation		Mon 17/09/07 Mon 17/09/07	Fri 5/10/07 221 Fri 5/10/07 239				
258	Contract(s) signed	0 days	Fri 5/10/07	Fri 5/10/07 256,25			1 	
259 260						707	 	
	REBUILD & TRANSITION (+ continuity)	0 days	Mon 18/06/07	Mon 18/06/07	1	18/06) 	1
262	(LEGIED & TIVAINOTTICIN (* Continuity)) 	
	ebuild		Mon 18/06/07	Fri 21/12/07	Vaith Tawa	200. A 12 P 10 A 14 P 100 A 14 P 100 B 1 P 10 B 100 B 10 B 100 B 10 B 1		1
264 265	WS2(b)- SDA SOLUTION DESIGN AUTHORITY Establish SDA - Preliminary	43 days	Tue 17/07/07 Tue 17/07/07	Fri 21/12/07 Fri 14/09/07	Keith,Terry Keith,Terry			1
266	Assign SDA Lead - Interim	1 day		Tue 17/07/07	Terry,SG		 	1
267 268	Assign SDA Establishment Team Draft SDA Charter - preliminary	1 day 5 days	Thu 19/07/07 Fri 20/07/07	Thu 19/07/07 Thu 26/07/07 267	'Terry Paul		1 1 1	1 1 1
269	Identify and Draft SDA Processes / Roles Mapping	26 days	Fri 27/07/07	Fri 31/08/07 268	Paul		1 1 1	1
270 271	Review, Revise & Approve SDA Charter, Processes, Roles Identify SDA Members	8 days 1 day	Mon 3/09/07 Thu 13/09/07	Wed 12/09/07 269 Thu 13/09/07 268,27	SG,Paul,SDA Lead Paul,SDA Lead			1 4 5
272	Assemble and Brief SDA Members	1 day	Fri 14/09/07	Fri 14/09/07 271	Paul,SDA Lead		1) 1	1
273 274	SDA Established (preliminary) SDA Operations	0 days 56 days	Fri 14/09/07 Mon 17/09/07	Fri 14/09/07 272 Mon 3/12/07	Paul SDA Lead) 	1
275	Perform SDA Functions	56 days	Mon 17/09/07	Mon 3/12/07 273	SDA Lead		1 1 1	1
276 277	Establish SDA - Full SDA Establishment - Full		Mon 17/09/07 Mon 17/09/07	Fri 21/12/07 Fri 21/12/07 273	SDA Lead			
278					1		· · ·	1 1 1
279 280	WS3- SUPPLIER PARTNERS Imbedded in above Restatement activity - RFI/RFO		Mon 18/06/07 Mon 18/06/07	Thu 13/09/07 Thu 13/09/07	Trish,Terry Trish,Terry			
281								
282 283	WS4- PMO PROGRAM MANAGEMENT OFFICE Recruit PMO Lead		Mon 18/06/07 Mon 18/06/07		Anthony Terry			
284	Ongoing PMO Management	44 days	Mon 16/07/07	Thu 13/09/07 283	Anthony	Manufacture and August Announced Control of		
285 286	PMO Rebuild Assess PMO Processes and Tools	20 days 20 days	Fri 13/07/07 Mon 16/07/07	Fri 10/08/07 Fri 10/08/07 283	Anthony,Sue Anthony,Sue		1 1)	1
287	Develop Strategy and Plan of PMO Improvement Projects	10 days	Mon 16/07/07	Fri 27/07/07 283	Anthony,Sue		1 ; 1	,
288 289	Progressive forwarding to WS5- Improvement Projects	0 days	Fri 13/07/07	Fn 13/07/07 283			1	
290	WS5- PROCESS IMPROVEMENT PROJECTS	0 days	Mon 18/06/07	Mon 18/06/07	Sue	18/06	1 1 1	1 1
291 292	Project 1 Project 2	0 days 0 days		Mon 18/06/07 Mon 18/06/07	Sue Sue	18/06 18/06		1
293	Project 3	0 days	Mon 18/06/07	Mon 18/06/07	Sue	18/06	, 1 1	
294 295	Project 4	0 days	Mon 18/06/07	Mon 18/06/07	Sue	18/06	1 1 1	1
296	WS6- RESOURCE MANAGEMENT	109 days	Mon 18/06/07	Fri 16/11/07	Sandra,LeighAnne			
297 298	Gain List of all Employees and Contractors	1 day 8 days					1	1
299	Manage the Impending (June/July) Tenure End Identify those with June/July end dates	a days 1 day	Mon 18/06/07			388889 _h		1
300 301	Assess those desired to continue	2 days	Tue 19/06/07 Tue 19/06/07				1	
302	Assess those that should be redeployed in Program Manage continuity	2 days 5 days	Thu 21/06/07		: 		 	
303 304	Manage redeployment in Program	5 days	Thu 21/06/07		ne Protectivi Marcon a consensato de la			1 1
305	Manage departures Manage first wave(s) of right sizing	5 days 25 days	Thu 21/06/07 Thu 21/06/07	Wed 27/06/07 300,30 Wed 25/07/07				
306 307	Identify those with IP and priority activities Identify those with performance / productivity concerns	10 days 10 days		Wed 4/07/07 300,30 Wed 4/07/07 300,30		(1999)		
308	Assess those desired to continue	5 days		Wed 11/07/07 306,30	<u></u>			
309 310	Manage continuity Manage redeployment in Program	10 days 10 days		Wed 25/07/07 308 Wed 25/07/07 308	A A A A A A A A A A A A A A A A A A A	one.	1 1 1	1
311	Manage departures	10 days				mae .	1 1	1
312 313	Resource Review with Vendor Review the resources with vendor	45 days 15 days		Fri 16/11/07 Fri 5/10/07 239			1 1 1	1
314	Redeploy (vendor, SDA, PMO, Agency) as able pre contract	15 days		Fri 5/10/07 239			1 1 1	1
315 316	Redeploy (vendor, SDA, PMO, Agency) post contract Disengage / Return	30 days 30 days		Fri 16/11/07 258 Fri 16/11/07 258			1 1 1	1
317							· - 	1 1 1
318 319	WS7- BUDGET Ongoing Financial Management	65 days 65 days	Mon 18/06/07 Mon 18/06/07		Joanne			
320	Ongoing Financial Management Rebuild - Imbedded in above Restatement activity		Mon 18/06/07	Fri 14/09/07	Joanne			
321 322	WS8- COMMS AND CHANGE MANAGEMENT	65 days	Mon 18/06/07	Mon 17/09/07		une.		1
323	Change Management & Comms Plan	10 days	Mon 18/06/07	Fri 29/06/07				
324 325	Ongoing Communications Ongoing Change Management	55 days 55 days	Mon 2/07/07 Mon 2/07/07	Mon 17/09/07 323 Mon 17/09/07 323	AMERICAN AND A CONTRACTOR AND AND ADMINISTRATION ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADM	rade.	1	312331333333
326		JU Uays	WO1 2/01/07	1101 1100101 323	1		· 	// 17 - 17 - 17 - 17 - 17 - 17 - 17 - 17
327 328	WS9- BUSINESS SOLUTIONS Release 4 - Ongoing Delivery Management	129 days 50 days	Mon 18/06/07 Mon 18/06/07	Fri 14/12/07 Fri 24/08/07	Darrin Darrin		 - - 	1
329	Release 5 - Ongoing Delivery Management	130 days	Mon 18/06/07	Fri 14/12/07	Darrin			
330 331	Release 6 - Initial Planning	65 days	Mon 18/06/07	Fri 14/09/07	Darrin			
332	WS10- RELEASE MANAGEMENT		Mon 18/06/07	Fri 14/12/07	Jan,David			1
333 334	Release 4 - Ongoing Delivery Management Release 5 - Ongoing Delivery Management		Mon 18/06/07	Fri 24/08/07 Fri 14/12/07	Jan,David Jan,David			
334 335	Release 5 - Ongoing Delivery Management Release 6 - Initial Planning		Mon 18/06/07 Mon 18/06/07	Fri 14/12/07 Fri 14/09/07	Jan,David Jan,David			
336	WC44 CEDVICE MANAGEMENT	2.4	Mon 40000	E+: 44/00/07	Dhil		1	
337 338	WS11- SERVICE MANAGEMENT Ongoing Legacy Support		Mon 18/06/07 Mon 18/06/07	Fri 14/09/07 Fri 14/09/07	Phil Phil			
339	Ongoing New Solution Support (CSC)	65 days	Mon 18/06/07	Fri 14/09/07	Phil			
340 341	Business Continuity Upgrades	b4 days	Mon 18/06/07	Thu 13/09/07	Phil	Manufacture de la company de l	5-5-3-3-5-5-3-5-5-5-5-5-5-5-5-5-5-5-5-5	e armeni annimi armeni manimi manimi
342	ransition		Mon 30/07/07	Fri 30/11/07			- 1 !	
343 344	PCP Input Required Here Look to transition in parallel with negotiations	0 days 0 days		Fri 14/09/07 239 Fri 14/09/07 343		1004) 	1 1 1
	How to deal with Lattice Risk Mitigation Strategies	0 days		Fri 14/09/07 343			1 1	
345		0 davs	Mon 30/07/07	Mon 30/07/07		_	1 1 1	1
346	Transition Commencement	,				_	1	1
346 347 348							!	:
346 347 348 349	Resource review with vendor	0 days 0 days					1 1 1 1	
346 347 348		0 days 0 days 0 days	Mon 30/07/07					
346 347 348 349 350 351	Resource review with vendor Identify resources and transition into vendor team Identify resources and transition back to PS Roles	0 days	Mon 30/07/07	Mon 30/07/07 347		External Tasks	Split &	

	ask Name	1	Duration	Start	Finish Predece Resource Names	18 Jun '07	25 Jun '07	2 Jul '07
252		-Min- 4- DMO CDA	O deve	Mon 30/07/07	Man 20/07/07/247	M T W T F S S	M T W T	F S S M
352 353	Identify resources and trans		0 days		Mon 30/07/07 347 Mon 30/07/07 347		1	
354	Identify resources and depart	art	U days	WON 30/07/07	Wi011 30/07/07 347			
355	Release 6+ onwards work page	eakage.	O daye	Mon 30/07/07	Mon 30/07/07			
356	Transition work in progress				Mon 30/07/07 347	MATERIAL DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DEL CONTRACTION DE LA C		
357		ded in joint plan with vendors			Mon 30/07/07 347	HALLO LANG.		
358	Scope specifications control				Mon 30/07/07 347			
359	Ocope specifications control	of to be passed to ODA	0 days	(4)011 00/07/01	111011 00/01/01		1	
360	SDA	The state of the s	0 days	Mon 30/07/07	Mon 30/07/07		1	1
361	Vendor resources integra	ated into SDA		Mon 30/07/07			1	i.
362	Some for program life				Mon 30/07/07 347	***************************************	1	1
363	Some drawn in and ou				Mon 30/07/07 347	,	1)
364						Name of the state	1	
365	PMO		89 days	Mon 30/07/07	Fri 30/11/07	(Managarian)	1	i i
366	Vendor select Program PM	10 resources to utilise			Mon 30/07/07 347	*****	1	
367	Strategic resources transiti				Mon 30/07/07 347			; i
368	New PMO resources recrui				Mon 30/07/07 347	*** **********************************		1
369	New PMO operational proc			Mon 30/07/07			1	•
370			i			MACTICE TO THE STATE OF THE STA	1	1
371	Contractual		89 days	Mon 30/07/07	Fri 30/11/07			
372	Interim T&M Structure and	rates agreed	0 days	Mon 30/07/07	Mon 30/07/07 347		1	1
373	Contract Mgt Processes ar	nd role established	89 days	Mon 30/07/07	Fri 30/11/07 347		1	i i
374						A CONTRACTOR AND A CONT	1	
375	Budget	Michael Management (1997)	0 days	Mon 30/07/07	Mon 30/07/07			į
				·	4,			
376	Transition from current pro	cess to outsourced costed work packages	0 days	Mon 30/07/07	Mon 30/07/07 347	THE A MARKATA AND ASSESSMENT AND ASSESSMENT		
376	Transition from current pro	cess to outsourced costed work packages	0 days	Mon 30/07/07	Mon 30/07/07 347	TTY and the sea to the		
376	Transition from current pro		0 days	Mon 30/07/07	Mon 30/07/07 347			

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notes. Meding. p-Hodel. (AMICS, DES (HR)	/ Kn U/10/ 1/10/ 130/11/	09	SAP IMP UPGrade -	to V10	
no les. no les. no les. no Meding. p-Hodel. (Aprion Jurion Juster 3	/ Knv/101 14/10/ 130/11/ 1/12/	1 Ment) 109 109 08	SAP Imp Upgrade -1 Tech Upgra	to V10 adu Etc6	
notes. notes.	/ Knv/101 14/10/ 130/11/ 1/12/	09	SAP Imp Upgrade - Tede Upgra	to V10 adu E06	
roles. no Meding. p-Hodel. (Anders, DES (HR) Turion Wher 3	/ Knv/101 14/10/ 130/11/ 1/12/	09	SAP Imp Upgrade - Tede Upgra	to V10 2 du ECC6	
notes. notes.	/ Knv/101 14/10/ 130/11/ 1/12/	09	SAP Imp Upgrade -1 Tede Upgra	to V10 2 du Etc6	

Option 2 Finish Freque See previous Panyl Sim 70145 Special PCP Meeting. - Level & Sautas House. BP-46-1B - goutt don't and walnut Phase It Replacing - dooff stwotopes (2) no mention of Savice Howa generat. RFT => RFO (abreviated process) & presentations * intense effort new docoments transition attruptance of precent a how SEG need for strict confidentiality. * AAO. Strotegie Play - brief that Sw was preparing SS Sewinty Mayvel. -Reliase & contract - Kelly B. Adit Status Repouts 1007-13. Raver Implementation of Rees. Revisells.

Calendar Entry Meeting

Subject	Meeting with Accenture - Doug Shedden, David F, Phillip Hood				Chair	Gerard Bradley/10/Q1/reasury		
When		7		Sent By				
		1 hour				Location	(Conference Room B)	
			lip Hood/CorpTech/QTreasury@QTreasury					
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Your Notes		, , , , , , , , , , , , , , , , , , ,						



Page 1 of 2

Philip Hood - Fw: RFO Completion Schedule & Evaluation Panel

From: <Glen.Rodwell@treasury.qld.gov.au>

To: "Philip Hood" <Philip_Hood@health.qld.gov.au>

Date: 1/03/2013 4:12 PM

Subject: Fw: RFO Completion Schedule & Evaluation Panel

Glen Rodwell

Team Leader - Network Operations Technology Services Information and Communication Branch Queensland Treasury and Trade

Phone: 07 3035 3423

Email: glen.rodwell@treasury.qld.gov.au

---- Forwarded by Glen Rodwell/Treasury_QLD_GOV/AU on 01/03/2013 04:11 PM -----

Keith Goddard/CorpTech/QTreasury

31/08/2007 05:47 PM

To Darrin Bond/CorpTech/QTreasury@QTreasury, Jan Dalton/CorpTech/QTreasury@QTreasury, Barbara Perrott/SSA/QTreasury@QTreasury, Brett Matthews/SSA/QTreasury@QTreasury, Philip Hood/CorpTech/QTreasury@QTreasury, David Ekert/CorpTech/QTreasury@QTreasury, Terry Burns/CorpTech/QTreasury@QTreasury, terry@cav

Burns/CorpTech/QTreasury@QTreasury, terry@cav-risk.com, david@davidekert.com.au, Michael Lewis/SSA/QTreasury@QTreasury, Michael Kells/QSuper_QLD_GOV/AU@QSuper, mikelewis49@yahoo.com,

ama44126@bigpond.net.au,

C Trish Brabyn/CorpTech/QTreasury@QTreasury
Subject RFO Completion Schedule & Evaluation Panel

SEG.

As per Friday discussions:

- 1. Please forward evaluation panel nominees to Keith Goddard and Trish Brabyn. We will package up and fedback with cattegories draft for discussion.
- 2. The schedule to get the RFO out the door is:

Friday - Keith / Trish / Maree finalise latest changes and distribute for SEG review

Saturday and Sunday - SEG review and provide feedback to Keith (keith.goddard.infmtx@bigpond.com + work email)

Sunday - Keith enjoys full on pampering by Goddard Clan for fathers day then settles in with a few beers to update the RFO document rom 5:00 pm Sunday.

Monday - Keith / Trish / Maree / Terry work with John Swinson to finalise RFO

Monday - Brett and Darrin drive the finalisation of the scope documents to be attached to the RFO

Monday - Trish finalises compilation of the Attachments to RFO

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Page 2 of 2

Monday - Brett coordinates things for Tuesdays RFO SSP briefing / review

Monday - Katrina / Janelle arrange Wednesday review by UT and Steering Group and LSU (+ John Swinson)

Tuesday - Brett briefs the SSP's on the RFO - hard copy made available after meeting for closer review (on site)

Wednesday - Review by UT and Steering Group

Keith Goddard ph: 303 30395 mb: 0438 291 591

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Maree

Blakeney/CorpTech

/QTreasury

To

Philip

25/09/2007 12:22 Hood/CorpTech/QTreasury@QTreasury,

PM

joanne.bugden@justice.qld.gov.au,

Colleer

Orange/CorpTech/QTreasury@QTreasury

CC

Shaurin

Shah/CorpTech/QTreasury@QTreasury,

Keith

Goddard/CorpTech/QTreasury@QTreasur

у

Subject

Re: Fw: Accenture's Clarification
Request(Document link: Philip Hood)

HI Philip and Joanne,

Please find attached a draft response to Accenture regarding the pricing schedule for Knowledge Transfer. Can you please review and provide comments.

(See attached file: PC014_Accenture_Pricing Schedule_070924_draft response.doc)

Question

Accenture is seeking clarification on CorpTech's expectation/assumption regarding the Knowledge Transfer pricing table in Schedule 4. Pricing tables in Schedule 4 reflect the structure detailed in Part D Statements of Work except for this Knowledge Transfer table.

Clarification is sought as to whether there is a particular statement of work or ITO reference that this Knowledge Transfer pricing table is referring to eg. section 1.5.2 Resourcing and Capability or Section 1.7 related to Knowledge Transfer, Training and Documentation.

Is this table intended to capture knowledge transfer related to and included within individual releases, or is there expected to be separate knowledge transfer costs either in parallel or at the end of the program schedule?

Response:

Where the Contractor is required to undertake Knowledge Transfer, including the provision of documentation for the Initial Statement of Work and Future Statements of Work the knowledge transfer strategies are to be detailed in Part D Sections 1.5, 1.6 and 1.7, and the price for such are to be included

in the Fixed Price and Best Estimates relating to each line item in Schedule 4, Pricing.

Where the Contractor offers additional Knowledge Transfer strategies to meet the Customers on going requirements, the Contractor is to detail the course, training methodologies, deliverables, timeframes and price in the Knowledge Transfer table in Schedule 4.

Thanks, Maree

Maree Blakeney Manager, Resource Management Unit

Fin Business Admin & Contracts / CorpTech

Level 6, 61 Mary Street, Brisbane, 4000

Phone: 3227 7552 ext 77552

mailto:maree.blakeney@corptech.qld.gov.au

Philip

Hood/CorpTech/QTr

easury

To

Maree
24/09/2007 11:09 Blakeney/CorpTech/QTreasury@QTreasu
AM ry

CC

Subject

Fw: Accenture's Clarification Request

Maree

For advice please.

thanks Philip

----- Forwarded by Philip Hood/CorpTech/QTreasury on 24/09/2007 11:09 AM

K.

Keith

Goddard/CorpTech/

QTreasury

Shaurin

24/09/2007 10:49 Shah/CorpT

Shah/CorpTech/QTreasury@QTreasury

То

AM

CC

Terry

Burns/CorpTech/QTreasury@QTreasury,

Philip

Hood/CorpTech/QTreasury@QTreasury

Subject

Re: Accenture's Clarification

Request(Document link: Philip Hood)

Shaurin,

Could you please consult with Phil Hood as to his requirements in this area. Phil was the primary architect for this aspect.

Thanks

Keith Goddard ph: 303 30395 mb: 0438 291 591

Shaurin

Shah/CorpTech/QTr

easury

To

Keith

24/09/2007 10:47 Goddard/CorpTech/QTreasury@QTreasur

AM

y, Terry

Burns/CorpTech/QTreasury@QTreasury

CC

Subject

Accenture's Clarification Request

Hi Keith/Terry,

Accenture is seeking clarification on the Knowledge Transfer as described below. Currently we haven't put any specific reference to KT in PartD and in Schedule 4 it is only covered under 2B.

(My view is we should have asked for a Knowledge Transfer quote for 1E, 1F, 1G, 1H and 2A which would be the End-of Release KT for 1F, 1G, 1H and

2A)

Accenture is seeking clarification on CorpTech's expectation/assumption regarding the Knowledge Transfer pricing table in Schedule 4. Pricing tables in Schedule 4 reflect the structure detailed in Part D Statements of Work except for this Knowledge Transfer table.

Clarification is sought as to whether there is a particular statement of work or ITO reference that this Knowledge Transfer pricing table is referring to eg. section 1.5.2 Resourcing and Capability or Section 1.7 related to Knowledge Transfer, Training and Documentation.

Is this table intended to capture knowledge transfer related to and included within individual releases, or is there expected to be separate knowledge transfer costs either in parallel or at the end of the program schedule?

..Kind regards,
Shaurin Shah
Implementation Project Manager
Shared Service Solutions, CorpTech
Level 9, 60 Edward St

Telephone: 303 30442 (Short Dial: 30442)

Mobile: 0448 148 544

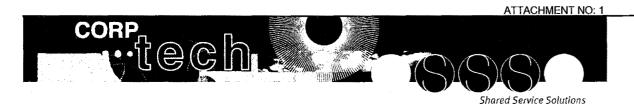
email: shaurin.shah@corptech.qld.gov.au

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PC014_Accenture_Pricing Sc...



Invitation to Offer No: 435/000334 SSS Program Prime Contractor Clarification Request

Date	24 th September 2007
Requested by	Janine Griffiths
Response required by:	24 th September 2007
Purpose	Clarification of Knowledge Transfer Pricing Table
Reference	Knowledge Transfer Pricing Table on Page 73 of ITO

Clarification Question

No.	Question
1	Accenture is seeking clarification on CorpTech's expectation/assumption regarding the Knowledge Transfer pricing table in Schedule 4. Pricing tables in Schedule 4 reflect the structure detailed in Part D Statements of Work except for this Knowledge Transfer table.
	Clarification is sought as to whether there is a particular statement of work or ITO reference that this Knowledge Transfer pricing table is referring to eg. section 1.5.2 Resourcing and Capability or Section 1.7 related to Knowledge Transfer, Training and Documentation.
	Is this table intended to capture knowledge transfer related to and included within individual releases, or is there expected to be separate knowledge transfer costs either in parallel or at the end of the program schedule?

Response

No.	Response
	Where the Contractor is required to undertake Knowledge Transfer, including the provision of documentation for the Initial Statement of Work and Future Statements of Work the knowledge transfer strategies are to be detailed in Part D Sections 1.5, 1.6 and 1.7, and the price for such are to be included in the Fixed Price and Best Estimates relating to each line item in Schedule 4, Pricing.
	Where the Contractor offers additional Knowledge Transfer strategies to meet the Customers on going requirements, the Contractor is to detail the course, training methodologies, deliverables, timeframes and price in the Knowledge Transfer table in Schedule 4.

PC014 Commercial-In-Confidence Page of 1

Calendar Entry Meeting						te Pencii in
Subject	Comprehensive walk through of RFO		Chair	Тепу Вип	ns/CorpTech/QTreasury	
	Starts Wed 05/09/2007 08:00 AM		}	Sent By	Kirsty Trusz	
When	8 hours Ends Wed 05/09/2007 11:00 AM	****	Where	Location	Santos House - Goodwill Bridge Room	
Invitees	Barbara Perrott/SSA/QTreasury@QTreasury, Brett Matthews/SSA/QTreasury@QTreasury, Required (to) Darrin Bond/CorpTech/QTreasury@QTreasury, David Ekert/CorpTech/QTreasury@QTreasury, Jan Dalton/CorpTech/QTreasury@QTreasury, Joanne Bugden/CorpTech/QTreasury@QTreasury,	į.	Categorize			
Description						
Which will be s	ent out at 5pm this afternoon.					
If you have any	queries please give Keith Goddard a call.					
Thanks						:
Your Notes						
***************************************			······································			

Calendar Entry

Calendar Entry Meeting						□ Notify me □ Mark Private □ Pencil II
Subject	Request for offer walk through - process & scope	and an operage.	Chair	Terry Burn	s/CorpTech/QTreasury	
	Starts : Wed 05/09/2007 03:00 PM Sent By Kirsty Trusz	Kirsty Trusz				
When	Ends : Wed 05/09/2007 : 05:00 PM		Where	Location	Conference Room A, Lvl 9 Executive Build, 100 George Stree	1
Invitees	Barbara Perrott/SSA/QTreasury@QTreasury, Brett Matthews/SSA/QTreasury@QTreasury, Required (to) David K Ford/TO/QTreasury@QTreasury@QTreasury@QTreasury.john.swinson@mailesons.com,	Â	Categorize			
	Keith Goddard/CorpTech/QTreasury@QTreasury, Keith Millman/TO/QTreasury@QTreasury,	Ţ.				
Description		demographical and the son				
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Calendar Entry Meeting				☐ Notify me ☐ Mark Private ☐ Pencil in
Subject	RFO Review Level 8 Goodwill Bridge Room	Chair	Keith Goddard/CorpTech/QTreasury	
When	Starts Thu 06/09/2007	Where	: Location	
a narradin nga sakanaka kajindyi dyakirdagi sakafarka kajindyi kajind Alakirdin a kala ta aradian kala aradian kajinda kajinda kajinda	Ends Thu 06/09/2007 12:00 PM	Categoriza		
invitees	Brett Matthews/SSA/QTreasury@QTreasury, Darrin Bond/CorpTect//QTreasury@QTreasury, Maree Blakeney/CorpTect//QTreasury@QTreasury. Philip Hood/CorpTect//QTreasury@QTreasury			
	Optional (cc) Shaurin Shah/CorpTech/QTreasury@QTreasury, Trish Brabyn/CorpTech/QTreasury@QTreasury			
Description				
Your Notes				

Calendar Entry Meeting					Notify me	Pencil In
Subject	RFO Review / Refinement	Chair	Maree E	Blakeney/CorpTech/QTreasury		ango maga manana manana ana ani ani ani ani ani ani
When	Starts Fri 07/09/2007 09:00 AM 8 hours Ends Fri 07/09/2007 05:00 PM W		Location Rooms	n Level 6 Executive Director Meeting Room/QMEC@QTreass	ry	
Invitees	Breit Matthews/SSA/QTreasury@QTreasury, Dartin Bond/CorpTech/QTreasury@QTreasury, Required (to) Joanne Bugden/CorpTech/QTreasury@QTreasury, Keith Goddard/CorpTech/QTreasury@QTreasury, Michael Lewis/SSA/QTreasury@QTreasury, Philip Hood/CorpTech/QTreasury@QTreasury, Optional (cc) Shaurin Shah/CorpTech/QTreasury@QTreasury	Calegorize	tize			vom mentensk at til ett ett stad verker være. Det en verker i verker på verker en
Description Level 6 Ex Dir	ector Room is booked for the day. Please attend as required.					en and en
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	Production Operations and Support Q: 17, 19:30:21,22,23:24,28:30:34,35,54,77,89,91,92			3,84						0.14	C0.0	0.03	9.09	-
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	Sub Categories	Roland Smith	Phiep Hood	Moderated Score	Vender Avg.Score	Team Weighting	Vendor V/eighted Score				Score Dis	tribution		
Lead :Philip Hood	Solution Complexity 0:10,13,14,15,25,31,32,36,37,36,30,40,55	1		3,4			J			C1	C2	Ç4	C5	
Reland Smith	Knowledge Transition and Management O: 53,64,78,79,79,80,81,62,83			3	1,32	10.0%	0.33			40%	25%	10%	25%	
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Then assessing the Or	rea subcategories across the Accenture and 1814 billions, the	scaling sligh	cy lavours	Accerdance dus	e po pise čes	ater de tail p	rovided aro	und Katwii	edge	Trensition.	This panel d	ses not bell	we the offer	ence in th
a per the Treasury De	kgation Policy, expenditure and contractor engagoment op-	proved will be	obtained											
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Supplier Briefing Process			Terry Burn	ms/CompTech/QTreasury					
Starts Mon 17/09/2007 10:00 AM		Chair	Sent By	Kirsty Trusz					
1 hour Ends Mon 17/09/2007 11:00 AM			Location	Training Room Level 6, 61 Mary Street					
Barbara Perrott/SSA/QTreasury@QTreasury, Brett Matthews/SSA/QTreasury@QTreasury, Required (to) Darrin Bend/CorpTech/QTreasury@QTreasury, Keith Goddard/CorpTech/QTreasury@QTreasury, Maree Blakeney/CorpTech/QTreasury@QTreasury, Philip Hood/CorpTech/QTreasury@QTreasury,	ĝ								
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Supplier Briefing Process

10.00 – 11.00pm, Monday 17 September 2007 Training Room – Level 6, 61 Mary Street

Agenda

5. ITO and attachments walkthrough / Q & A

Attendees: Barbara Perrott Terry Burns Keith Goddard Maree Blakeney John Swinson Keith Millman Philip Hood Darrin Bond Brett Matthews Shaurin Shah Representatives: IBM Accenture	Apolo	ogies
LogicaCMG		
Agenda Item		
1. Welcome	Discussion	Terry Burns (Chair)
2. Introduction	Discussion	Barbara Perrott
3. Legal clarification	Discussion	John Swinson
4. Probity process	Discussion	Keith Millman

Discussion

Keith Goddard







Queensland Health

Enquiries to:

Telephone: Facsimile: File Ref:

Anthony Price 3234 1813 3406 7665 TP:LA

Mr P Hood Deputy Executive Director CorpTech GPO Box 5078 BRISBANE QLD 4001

Dear Philip

The QHEST Program, in partnership with CorpTech and CorpTech's prime contractor IBM, is leading the implementation of the whole of Government (woG) Enterprise Resource Planning (ERP) solution within Queensland Health. As you would be aware there have been significant changes in the operation of the QHEST Program in the past few months.

We have reviewed and restructured the Governance arrangements for QHEST including a new Program Board. Subsequent to this Committees have been set up within the Governance structure and the OHIC Steering Committee has been reformed with new membership. I would like to invite you to join this Committee as an advisor. It is important to us to have involvement from Service Management as we take this project forward to implementation stage. I would value your input and knowledge from this perspective.

The Steering Committee meets fortnightly on Wednesday morning at Level 24, 307 Queen Street from 10 am until 11 am. The next meeting is Wednesday 16 July 2008.

Yours sincerely

Anthony Price **Director OHEST** 14 / 07 /2008

Office Level 24, 307 Queen Street BRISBANE QLD 4000

Postal GPO Box 48 Brisbane Qld 4000 Phone 3234 1813 3406 7665

12

QHIC Project Governance Model

Version 2.0 14th September 2008

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Governance Framework

QHEST/ERP Board

QHIC Steering Committee

External Reviews

Internal Reviews

Project Directorate Review

Design & Build

SAP Workbrain Interfaces Legacy Process

Testing

System Test
SIT
PPRT
Stress & Volume
Performance
UAT (including
HR←→FI)

Business Readiness

Training Change Comms

Implementation

Rehearsals Cutover Technical readiness Operational readiness

Services

Technology SMO Data Environments Software Maintenance XI & Security Connectivity

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Internal Reviews

- Project Directorate Review covering the entire project and providing an agreed status report to the QHIC Steering Committee
- Work area reviews for each of the following workstreams:
 - Design and Build the work to complete all aspects of the build of the QHIC Solution
 - Testing the work to complete all aspects of Testing
 - Business Readiness the work to ensure the Business is ready to use the delivered solution
 - Implementation the work to implement the solution including rehearsals and cutover
 - Services the Technology, Service Management and Data work to provision platforms, connectivity, environments and Data for the remainder of the project
- Run every week
- Report every week

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Attendance at Project Directorate Review

Title	Name
QHEST Program Director	Terry Burns (Chair)
QHEST Project Director	Tony Price
QHEST Program Lead	Amanda Doughty
QH SSP Lead	Janette Jones
IBM Project Director	Paul Hickey
IBM Project Manager	Jason Cameron
Service Management	Jane Stewart
Technology	Nicola Stubbings
Enterprise Architect	Shaurin Shah

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Work Area Reviews

- Each review chaired by one of :
 - QHEST Program Director
 - QHEST Program lead
 - IBM Project Director
 - IBM Project Manager
- Attendance will vary but will include:
 - At least one of the candidates to chair the review
 - The overall workstream leader
 - Each team leader who provides a status report
- Run every week
- Report every week

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Format and Timing of Internal Reviews

Name	Timing	Duration	Inputs	Outputs
Design and Build	Monday @ 14:00	1 hour	Status Report Change Request log Issues and Risks	Actions Agreed Status Report Escalations and Notifications
Testing	Tuesday @ 09:00	2 hour	Testing area reports Overall Testing Status Report Issues and Risks	Actions Agreed Testing Status Report Escalations and Notifications
Business Readiness	Monday @ 12:00	1 hour	Team Reports Overall Status Report Issues and Risks	Actions Agreed Status Report Escalations and Notifications
Implementation	Monday @ 11:00	1 hour	Team Reports Overall Status Report Issues and Risks	Actions Agreed Status Report Escalations and Notifications
Services	Monday @ 10:00	1 hour	Team Reports Overall Status Report Issues and Risks	Actions Agreed Status Report Escalations and Notifications
Project Directorate	Tuesdays @ 15:00	2 hours	Project Report Workstream Reports Project Schedule Issues and Risks Escalations and Notifications	Actions Escalations Approved Project Report

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External Reviews

- Established to provide communications and manage escalations
- Based on:
 - Overall Whole of Government Program Information Interchange via Executive Steering Committee
 - ESC held every other Thursday @ 14:00
 - Queensland Health oversight via QHIC Steering Committee
 - QHIC Steering Committee held every other Wednesday @ 10:00
 - **10.00 10.30 Queensland Health members only**
 - 10.30 11.30 IBM Report and Review

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Attendance at QHIC Steering Committee

Title	Name
Executive Director Corporate Services	Peter Douglas (Chair)
QHEST Program Director	Terry Burns
QHEST Project Director	Tony Price
QHEST Program Lead	Amanda Doughty
Director HR Branch	Russ Wilde
Director Finance Branch	Brigid Bourke
Executive Director SSP	Paul Monaghan
IBM Program Director	Bill Doak
IBM Project Director	Paul Hickey
Program Delivery Director	James Brown

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DAO Meeting - Neil I John Welf Ros Schauburg, Nick A. · Rehave of In Bomation + Agencies · Assuration Framwont Man Catchip - Gartner - who can attend - DSD happy with interior solution - combutable to keep be interior. - Business Unit Plan - underway - Temporary entitlement for Dh. Wednesday 2 6 September CTSersions - First sersion STI Structure - Ain to establish high level structure and evaluate and fill the Director and Assistat Pirector positions by Dec. [Tom Gordon - concerns in TB / Accounts re / Avena - Training Services Tand the RFS] Paynoll Bureau Steering Committee & raise with Marce Charge Meeting Monday Paddyx Darrin to be invited Thursday 27 September SEG/SLT meeting Lornats / reporting Lornats/ayell account ation consolidation Prime needs. gut Sti back in the driver's seat change is happening feedback from staff sessions ML-SDA, SPO John Beston setup (BP) confosition of the ITO contract regolation panel

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DISCLOSURE CONFLICT OF INTEREST

EVALUATION OF Phase III Rebuild Project
ACKNOWLEDGMENT OF OBLIGATION
By this declaration dated the The day of Agost 2007. 1, Philip J Hood within the position of Deputy Executive Director (name) (position)
Acknowledge and agree to the following:
1. CONFIDENTIALITY OBLIGATIONS
1.1 In the course of performing services for the Treasury Department relating to the evaluation of offers process, I will be exposed to information which is confidential.
1.2 Improper use or disclosure of that information could jeopardise or invalidate the evaluation process and may severely damage the Department's ability to perform its governmental/statutory functions.
1.3 I am aware of my obligations under the legislation which governs my employment (and associated code of conduct) to take all reasonable steps in ensuring the Department's confidential information is kept confidential and in performing those services faithfully and without any conflicting interest.
1.4 I am aware that under the Criminal Justice Act 1989, disclosure of confidential information is Official Misconduct and as such is punishable by imprisonment.
2. CONFLICT OF INTEREST
2.1 I warrant that before signing this declaration, I have disclosed on this document all the past, current and anticipated interests which may conflict with my impartial involvement in the evaluation process.
2.2 I agree that during the course of the evaluation process I shall not engage in the activity or obtain any interest likely to conflict with my impartiality in respect of this project. In the event that such an activity or interest arises, I shall immediately disclose it to the Department.
Signed: Witnessed: Witnessed:
Name: PJ 4000 Name: Jo-Anne Codper
Date: 7/8/07.
DECLARATION OF CONFLICT OF INTEREST
I declare that the following are all the past, current and anticipated interests which may conflict with my impartial involvement in the evaluation process. (if none write NONE)
None
(Continued overleaf if necessary)
Signed: Date: 7/467
NAME (Print): PJH6001

CMBC - Lie 7 Dougs. + - of 16197 - why reloctable to use ICE contract. High risk-Is December / November DES/acs * - Who is paying for 100 mb lists * - need to extend ICE Assion + ICE SAP price should drop * - CIEC ste + Phone - Consteel change process-abrum of business impact on the form. Monday 8 October OSF - Lynne H + Sooth Mac-Linking CSS changes to SSS documentation Regression requirements for RS (Ross Gibb) + SRI Mentoping - wont out le staffing. Know ledge war ageneut - Is There are issu template Tuesday 9 October Multiple dis cessons with ap AAO-John Welsh, Ross So han burg. CAA Aurion - looking for an ADB. * Closed no successful applicants, any interest from Corplech 110 - Tean Leader Meeting * Spoke to Jan ne 2 weeks notice to allow resignation.

Wednesday 10 October Ain to Linish scowing and droff neport by an 11/10 Hecting at gan Thursday. V Sandra B- suggested I cheet in with Scott. * SPPC progress ou recommendations. OFfet SC need to resolve AMISISSUE - Spoke to Maso Thursday 11 De to ber I rug Mase Centrehinh p22 correctiones 1919 Susa Procedure + Spreads heet CAA Aob position - spoke to Adrian Frehle David Ekert re also 40738 mouthly meeting Geraldine O'Grady - med to arrange RA Meeting DETA/CorpTech. 19 th Moor @ 3 pm Vendor erection - taking 15 minutes was 2 nuntes now tolding 15 munter is it process or is it technical DETA Linding a position in PI R4 Dutstanding 48 > 34 praidwig top 10 1550e is visibility of progress. #1 issue is with 55% PPO. HR Mini Master creation 4,5,6 relate to EDI