

Lead topic: HSE Financial Management System	Sub-topic:	Contact: Mary O'Donohue Ext: 7076
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FAST FACTS

- A procurement strategy to support the development and implementation of the HSE's Integrated Financial Management Solution was agreed by the HSE, the Department of Health and the Department of Public Expenditure and Reform.
- The Procurement Strategy envisages five separate procurement exercises:
- Procurement 1 is the selection of the ERP platform with a facility to drawdown licences as required during implementation;
- The first procurement exercise was recently concluded and preparation for the second is ongoing;
- Procurement 2 is the selection of a Systems Integrator to assist with development and implementation;
- Procurement 3 is the selection of Change Management Support Partner to define and implement the change process;
- Procurement 4 is the selection of a Managed Service Provider to manage and support the solution after it has been commissioned;
- Procurement 5 is establishment of a Framework of SME providers that will provide additional resources if required during development and implementation.
- The solution will be implemented on a phased basis commencing with the areas (HSE region) where existing systems are deemed to be most at risk.
- The Project is also subject to consideration by the Peer Review Process in addition to the normal expenditure approval arrangements.

Q&A'S

What is the Peer Review Process?

- A Peer Review Process was introduced for large-scale ICT Projects on foot of a Government Decision in 2005.
- It consists of an independent review of projects at key decision points in the project lifecycle - Business Case Review; Request for Tender Review; Tender Evaluation Review; Contract Review/Project Initiation Review; and Post Implementation Review.
- In addition, a Checkpoint Review may be held at any time after contract signing if considered desirable by the Review Team.
- Reviews are undertaken by a team with relevant expertise, for example, members with relevant business, technical or project management knowledge. Members of the team are external to the Project Board and the organisation sponsoring the project.
- The Peer Review Process is additional to the ICT expenditure approval process operated by this Department however the Reports from each stage of the Peer Review Process inform the approval process.