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| ICT/DIGITAL SOURCING | | |
| Q. | **CONTRACT VALUE** |  |
| 1 | The costs of the intended procured deliverables (contract value) including any whole-of-life requirements e.g. maintenance and other costs etc. will not exceed $1’000,000 (ex GST) | 🞎 |
| 2 | It is unlikely that the procured deliverables will exceed $1’000,000 (ex GST), given the size of the budget, extended delivery timeframe or historical issues with the delivery of similar products, services or outputs | 🞎 |
|  | **RISK IDENTIFICATION** |  |
|  | **Nature of Deliverables** |  |
| 4 | The deliverables do not relate to major system or software implementation, outsourced IT operations or the implementation of complex networking and telecommunication | 🞎 |
| 5 | The procured deliverables are not expected to be complex, so they won’t increase the risks to delivery within the Agency specifications | 🞎 |
| 6 | The procured deliverables have been clearly identified or documented so they can be formally communicated to the supplier | 🞎 |
| 7 | There is no ambiguity or concern over the objectives and deliverables that may result in delays, insufficient deliverables and/or budget overruns | 🞎 |
| 9 | The procurement doesn’t involve multiple specialists from different suppliers | 🞎 |
|  | **Governance** |  |
| 10 | The existing governance mechanisms are adequate to minimise unplanned or unapproved scope changes | 🞎 |
| 11 | There are no restructures or potential staff changes planned or in the process of being implemented by the specific Agency business team requiring the procured deliverables | 🞎 |
| 12 | The failure or inability to adequately complete or receive the procured deliverables won’t have an adverse impact on/or delay the implementation of major government policy(s) or legislation | 🞎 |
| 13 | The outcomes of the procured deliverables aren’t intended to integrate into other projects, Agency(s), systems or processes that may require additional work effort or Ministerial clearances | 🞎 |
| 14 | The nature of the procured deliverables won’t attract negative media attention and therefore won’t result in increased probity or political scrutiny | 🞎 |
| Supplier | |  |
| 15 | There are no concerns over the financial viability of a Supplier and therefore its capability and capacity to deliver the procurement | 🞎 |
| 16 | There are no indications that the Supplier’s team doesn’t have the required experience in providing the deliverables for this type of procurement | 🞎 |
| 17 | The agency has appropriate level of visibility into, and understanding of, how the relevant solution is developed, integrated, and deployed, as well as the processes, procedures, and practices used to assure the integrity, security, resilience, and quality of the relevant products or services | 🞎 |
| Other (Category or Agency Specific) | |  |
| A | |  |
| B | |  |