



Government of South Australia
State Procurement Board

Annual Report 2007-08



State Procurement Board

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The Annual Report is available on the
State Procurement Board website at www.spb.sa.gov.au



Government of South Australia

State Procurement Board

**Our Commitment to the Environment**

This Annual Report was produced as an electronic version in order to keep the carbon emissions from its production to an absolute minimum.

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In accordance with section 23 of the State Procurement Act 2004, I am pleased to present the State Procurement Board's Annual Report for the year ending 30 June 2008.

Since the establishment of the State Procurement Board (the Board) in 2005 and the introduction of the State Procurement Act 2004 (the Act), significant work has been undertaken to implement the Cabinet endorsed across government procurement reform program.

A key outcome of stage one of the program has been the approval of substantially increased procurement authorities to chief executives, up to \$11 million. The impact is that agencies are themselves approving the majority of their procurement transactions, rather than obtaining approval from the Board. In 2007, the number of procurement transactions requiring Board approval reduced by more than 60% when compared with 2006 figures.

As a result of the Board's new policy framework, including the increased dollar thresholds for low value and simplified procurement processes, there has been a significant reduction in the average time taken to complete procurements across government.

In 2007 the Board, in conjunction with the Government Reform Commission, produced and launched the Procurement Good Practice Guide (Guide). The Guide highlights the important role that procurement plays in supporting both Government and

agency objectives, and has been an important tool for improving procurement operations for both procurement and non-procurement practitioners.

The outcomes of these initiatives demonstrate the capacity for more responsive decision-making and less 'red tape' within government procurement operations.

A formal review of stage one was undertaken and noted by Cabinet in 2007. The review found that the key elements of the reform strategy have been implemented successfully and are supported by stakeholders.

These reforms are seen as a platform for ongoing improvement and the introduction of future initiatives. One important initiative is the need for more effective monitoring and review across government agencies.

The Board therefore intends to commence a review program across all agencies in late 2008. It is expected that the reviews will be helpful in providing agency chief executives with an assessment of procurement within their agency.

To further demonstrate its commitment to the future of procurement the Board has published its strategic plan for 2008-10. The two key result areas within this strategic plan that the Board will be focusing on are:

- re-orienting the Board as an advisory and facilitative body; and
- positioning procurement as a recognised profession of value.

On behalf of the Board, I would like to thank the Hon. Michael Wright MP, Minister for Finance, as the former Minister responsible for the Board, for his support during the last year. The Board is looking forward to working with the Hon. Kevin Foley MP, Treasurer, as the Minister now responsible for the Act.

I would like to also take this opportunity to thank the management and staff of Contract Services, Department of Treasury and Finance, who provide secretariat support to the Board. The commitment and service provided to the Board has assisted the Board in meeting its objectives.

Lastly, I would like to thank the current and former Board members for their time and dedication throughout the year in contributing to the Board's achievements.

Gino DeGennaro
CHAIR

About the Board



About the Board

The State Procurement Board

The *State Procurement Act 2004* establishes the State Procurement Board. Under this Act, the Board must have regard for and seek to further the object of the Act by advancing government priorities and objectives by a system of procurement for public authorities directed towards:

- obtaining value for money in the expenditure of government funds;
- providing for ethical and fair treatment of participants; and
- ensuring probity, accountability and transparency in procurement operations.

The Board has nine functions under the Act, including:

- setting the strategic direction of procurement practices across government;
- developing policies, principles and guidelines relating to procurement operations;
- investigating and keeping under review levels of compliance with the Board's procurement policies; and
- assisting in the development and delivery of training and development courses.

Board Membership

Board members bring a mix of private and public sector expertise to assist public sector procurement. The Act requires that Board members together have a practical knowledge of and experience in:

- procurement;
- private commerce or industry;
- industry development;
- information technology;
- risk management;
- environmental protection and management;
- community services; and
- social inclusion.

Apart from the Chairperson, who is appointed in accordance with the Act, the Governor in Executive Council appoints the Board members for a period up to two years. Members can be re-appointed.

The Act also requires that at least one female and one male be appointed as members. Currently, the Board consists of six females and three males.

About the Board

Board Members



Mr Gino DeGennaro
Chair
10 July 2006 – Current

Gino DeGennaro is the Deputy Chief Executive, Resources of the Department of Education and Children's Services



Mr Steve Archer
Member
5 June 2008 – Current

Steve Archer is the Executive Director, Corporate Services for the Department for Primary Industries and Resources



Mr Roy Arnold
Member
4 October 2005 – Current

Roy Arnold is the President of Minda Incorporated and Chair of the Minda Board



Ms Debbie Black
Member
4 October 2007 – Current

Debbie Black is the Local Executive Secretary of the Finance Sector Union of Australia



Ms Judith Carr
Member
10 May 2007 – Current

Judith Carr is the Executive Director, Building Management, Department for Transport, Energy and Infrastructure



Ms Virginia Deegan
Member
4 October 2005 – March 2008
5 June 2008 – Current

Virginia Deegan is the General Manager, Royal Adelaide Hospital



Ms Heather Haselgrove
Member
5 June 2008 – Current

Heather Haselgrove is the Director, Customer Service for the Public Transport Division, Department for Transport, Energy and Infrastructure



Ms Catherine Schultz
Member
4 October 2005 – Current

Catherine Schultz is the General Manager of Wallmans Lawyers



Ms Jo Sutherland-Shaw
Member
4 October 2007 – 3 July 2008

Jo Sutherland-Shaw is the Director, Policy Analysis for the Department of Treasurer and Finance

Former Board Members during 2007-08

Ms Leanne Burch, Member,
4 October 2005 – October 2007

Dr Patricia Crook, Member,
4 October 2005 – December 2007

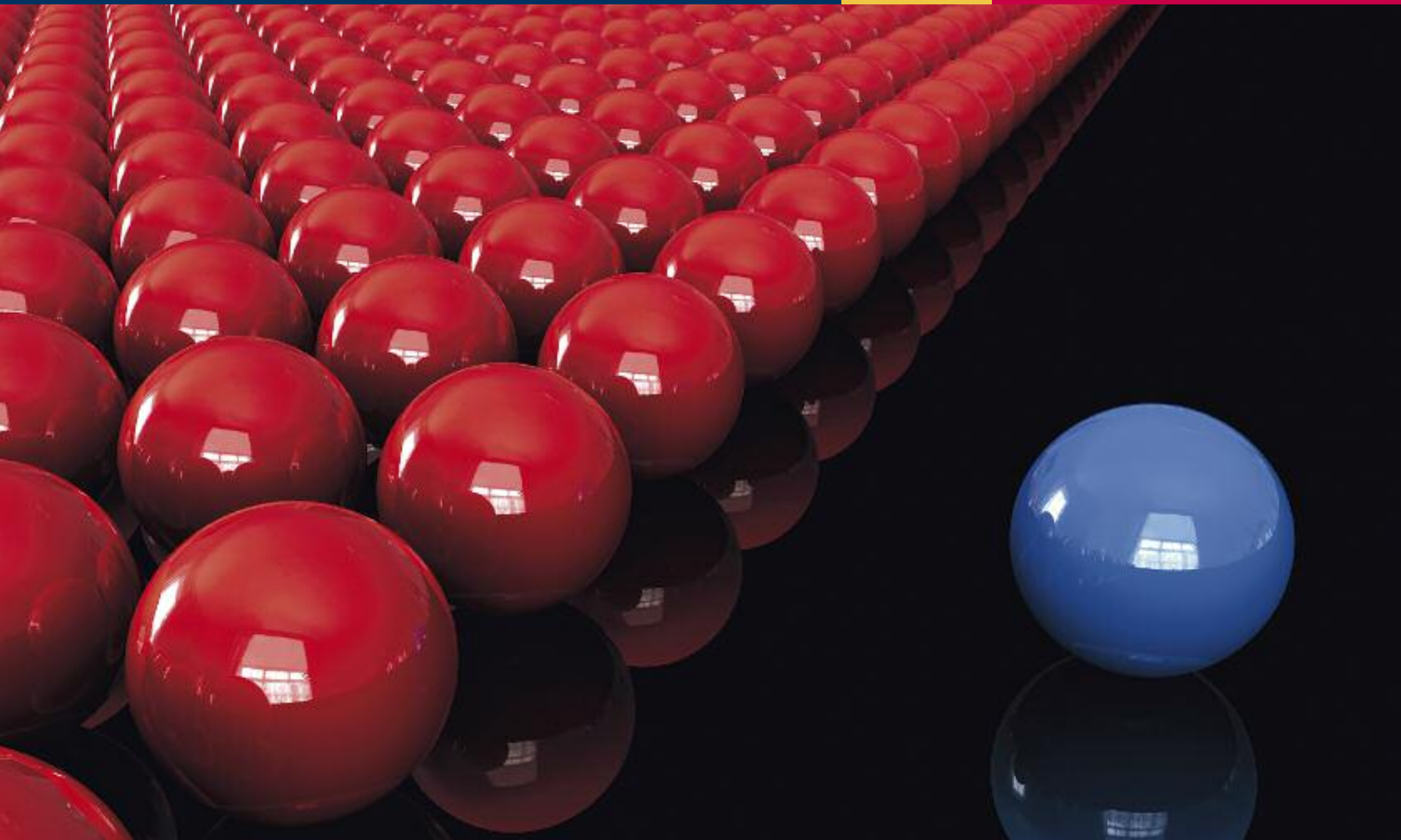
Mr John Gresty, Member,
4 October 2005 – October 2007

Dr Tom Stubbs, Member,
10 May 2007 – January 2008

Appendix A outlines the Board members' attendance at Board meetings for 2007-08.

More extensive details of Board members' experience can be found at www.spb.sa.gov.au

Strategic Priorities



Strategic Priorities

Background

The Board provides the South Australian Government with an independent arm to oversee the objects of the Act.

The Board has established a number of policies, strategies and initiatives to address and further the objectives under the Act. These support the achievement of South Australia's Strategic Plan initiatives relating to the performance of the public sector, specifically the areas of customer and client satisfaction with government services (T1.7) and government decision-making (T1.8).

In 2007-08, the Board made significant progress in implementing its objectives. It continues to challenge traditional procurement practices through the introduction of innovative approaches to agency procurement operations. For example, with the approval of substantially increased procurement authorities to chief executives, up to \$11 million in some cases, agencies are themselves approving the majority of their procurement transactions, rather than obtaining approval from the Board. In 2007, the number of procurement transactions requiring Board approval reduced by more than 60% when compared with 2006 figures.

Similarly, by increasing dollar thresholds for low risk procurements and simplifying procurement processes, there has been a significant reduction in the average time taken to complete procurements across government for contracts valued over \$110,000. Further analysis is provided under the heading "Across

Government Procurement Timeline Measurement".

The Board has also developed a new simplified reporting framework and agencies have reported against this framework for the 2007-08 financial year. A set of new compliance standards have also been developed, which will form the basis of the Board's review and compliance function due to commence in 2008-09.

Strategic Plan 2008-2010

The Board's Strategic Plan 2008-2010 focuses on two key result areas, namely:

- establishing the Board as an advisory and facilitative body; and
- recognising procurement as a profession of value.

Some of the initiatives outlined in the Strategic Plan include:

- developing strategies to support agencies to attract, recruit and retain procurement staff;
- developing and implementing a procurement development framework to ensure that procurement staff have sufficient capability to undertake and manage procurements;
- implementing more contracts across government for goods and services which are commonly used across the public sector;
- facilitating greater across government opportunities and identifying opportunities for collaboration;

- investigating the opportunity to provide unlimited procurement authority to chief executives;
- strengthening the recognition of procurement as a profession of value; and
- developing a detailed review framework to assist in objectively assessing the effectiveness of key procurement activities in agencies.

Against the backdrop of increasing competition for human resources from the expanding mining and defence industry sectors, and in accord with the Government's aim to be an 'employer of choice', the Board's focus on improving staff capability and capacity, in particular, are critical to achieving good procurement outcomes for government.

The Board is confident that the focus will support agencies to increase their procurement effectiveness and efficiency and further the government's capacity for more responsive decision-making and reduce 'red tape' within government procurement operations.

Red Tape Reduction

Suppliers wishing to do business with government have long commented that government procurement requires too much effort, time and cost, particularly in relation to formal government tendering processes.

Some of the procurement processes used by government are justified by the need to spend public money wisely, but there is no doubt that some processes

cannot be justified by the contribution they make to value for money, fairness or probity. This overhead constitutes 'red tape'.

To address these concerns, the Board has facilitated reductions in government procurement 'red tape' by:

- increasing the threshold at which more rigorous processes are required so that the processes used are commensurate with the risk / value of the procurement;
- devolving accountability so that decisions about the rigour of procurement processes are made by those closer to the business;
- standardising response and invitation documents;
- making procurement decisions faster by streamlining approval processes; and
- promoting the consideration of a broader range of market approaches and not relying on the use of public tenders as the primary market strategy.

According to research undertaken through the Competitiveness Council and validated by Deloitte, these strategies have resulted in annual across government cost savings estimated to be in excess of \$37.8 million.

These red tape reduction strategies are outlined in more detail throughout this annual report.

Strategic Priorities

Good Practice Guide

The Board, in conjunction with the Government Reform Commission, has produced and launched the Procurement Good Practice Guide (Guide). The Guide highlights the important role that procurement plays in supporting both Government and agency objectives. It is an easy to read and practical tool for procurement and non-procurement practitioners which aims to dispel myths such as all procurement must be undertaken by public tender. The Guide recognises the important relationship between procurement and business decision makers to ensure successful outcomes.

The Board collects and publishes information on a diverse range of market approaches that were utilised in undertaking procurements each year. The main market approaches as reported in the Board's 2007/08 annual report are as follows:

- Public Request for Tender 45%;
- Waive of Competitive Process 33%; and
- Selective Request for Tender 5%.

Across Government Procurement Timeline Measurement

The Board established average timeline targets for procurements valued in excess of \$110,000 (GST inclusive) for contracts awarded from 1 July 2008 onwards. The across government target averages, shown in Table 1, represent a targeted 7.5% improvement on actual 2006/07 results.

Table 1 – Timeline Targets

Average Procurement Timelines	Quadrant 1 Low value/ Low risk	Quadrant 2 Low value / High risk	Quadrant 3 High value / Low risk	Quadrant 4 High value / High risk	Overall Procurements > \$110K
2008-09 Target	135	205	300	505	185

Note: The measure covers the total time elapsed from the commencement of the acquisition planning effort following the determination of the business need, to the date the purchase order is issued or the contract is signed by all parties

The target averages do not commit any individual public authority to specific action for any single procurement. Some procurements of a more complex nature will require longer timeframes to be planned than the averages targeted. Simpler procurements with lower value / risk profiles in each quadrant will continue to be conducted well within the targets set.

The setting of target averages and ongoing measurement of individual public authority performance provides:

- a better understanding of procurement timelines as a key input to the planning process;
- benchmark information to facilitate continuous process improvement; and
- an indicator for the Board's contribution to government red-tape reduction.

The Board's new policy framework, which includes increased thresholds and simplified procurement processes, has been a significant contributor to the reduction in the average time taken to complete procurements across

government for contracts valued over \$110,000. The most recent analysis indicates an overall improvement in excess of 30% when compared to 2004-05 benchmark data.

Public Authorities

Apart from the major government agencies, there are many small to medium public authorities that are subject to the Act. In accordance with the Board's Procurement Authority Policy, the Board is required to approve a formal procurement authority to these bodies, which enables them to undertake procurement operations to their approved authority level, without reference to the Board.

In 2007-08, the Board completed a significant project of identifying all small to medium public authorities across government to ensure they were aware of, and operating in accordance with, the requirements of the Board's policies. The Board has now issued procurement authorities to approximately 400 small to medium public authorities (in addition to school councils and preschool

management committees, of which there are estimated to be about 1,200). This project will require ongoing activities to be undertaken as any changes to government structures or the creation of new public authorities will require procurement authorities to be issued on an ongoing basis.

A full list of public authorities can be found in Appendix B.

Training and Capability Development

During 2007-08, two workshops were held with senior representatives from public authorities to understand the key issues being faced by managers in resourcing their procurement operations and developing their staff. The workshops identified the need for:

- recruitment strategies to attract suitable new staff;
- training and development programs to ensure that staff have appropriate capabilities; and
- promotion of the value of procurement to senior management and as a career pathway of choice.

Strategic Priorities

The information gathered during the workshops, along with information from other Australian jurisdictions, is being developed into a detailed implementation plan during the latter half of 2008. The plan will cover a range of targeted options including lateral and graduate recruitment, and includes a review of the current vocational competency training package 'Procurement Capability Development Program (pCAPd)' to enable the delivery of full vocational qualifications.

The Board continued to deliver its pCAPd program, which has been recognised at Level 3 with an accelerated entry to Level 4 within the professional standard Member of the Chartered Institute of Purchasing and Supply (MCIPS).

Nineteen workshops of the pCAPd Program were conducted during the year, involving 210 participants.

The Board was also pleased to be able to award three graduates from the Procurement Graduate Mobility Program with a Certificate IV in Government (Procurement).

The Board continued with its successful professional development seminars that provide high-level information to State Government and Local Government procurement officers. Topics this year have included: reverse auctions, supplier development and management, introduction to lean thinking, a presentation by the Industry Capability Network, an ACCC presentation on the impact of cartel behaviour, the Chief

Executive of the SA Motor Sport Board discussing the challenges of organising the Clipsal 500 event, and collaborative purchasing. These sessions are continuing in 2008-09.

Supplier Engagement

The Board has completed the development of a new Invitation and Response Documents Policy and Guideline. The policy mandates the use of standard 'bid rules' (rules by which tenders are conducted) and six terms and conditions of contract have been drafted. The guideline includes invitation and response templates for routine market approaches. The policy and guideline were released in August 2008.

This initiative will create a more consistent process for suppliers and ensure that common language and conditions are applied across government, while allowing the flexibility to meet agency specific needs. It sends a strong message that the government is committed to making it easier, more efficient and more cost effective for suppliers to do business with government.

The Board released its "Suppliers Guide to Winning Government Business" in December 2007. The guide provides potential suppliers with an overview of government requirements when bidding for its business. It concludes with seven tips for winning government business.

Across Government Contracts

The Board is responsible for overseeing a number of strategic across government contracts for the supply of certain goods and services.

Contract Services, Department for Treasury and Finance, is responsible for the management of these across government contracts on behalf of the Board.

During 2007-08, Contract Services managed 13 across government contracts comprising 48 individual suppliers, at a total estimated value of \$492 million. They were:

- Auction Services - General Equipment & Furniture;
- Audit & Related Services;
- State Government Electricity Contract (Major Sites consuming > 160MWh);
- State and Local Government Retail Electricity (Un-metered Supplies);
- State and Local Government Retail Electricity (General Sites consuming <160 MWh);
- Fuel Supplies (Card);
- Fuel Supplies (Bulk);
- Industrial Gas;
- Liquefied Propane Gas (LPG);
- Medical Gases;
- Natural Gas (Major Sites consuming > 10TJ);
- Temporary Staff Placement Services; and
- Travel & Associated Services.

During the year, Contract Services established arrangements for electricity for Government sites consuming greater than 160MWh, Travel & Associated Services and a panel for Audit & Related Services.

Contract Services commenced work in establishing new arrangements for the following contracts in 2008/09:

- Stationery and Related Products;
- Natural Gas (Major Sites consuming > 10TJ); and
- Printing Services.

The Board continues to pursue improved government efficiencies by collaborating with other jurisdictions and the Australian Procurement and Construction Council (APCC). For example, South Australia participated in a New South Wales tender for international airfare arrangements, which should provide improved pricing through aggregated demand. It is expected this tender will be finalised in 2008-09.

Contract Services, on behalf of the Board, has continued to chair the multi-jurisdictional APCC Fuel Strategy Working Group whose key objectives are to share the development of strategies and market intelligence to improve and strengthen the competitive position of governments in future procurement initiatives and deliver greater value. Examples of the work being undertaken by the working group include the development of a stakeholder engagement strategy and contract standardisation across jurisdictions.

Strategic Priorities

Procurement Strategy Council

The Board, on behalf of public authorities, has renewed its membership of the Procurement Strategy Council (Council). The Council is an international professional body that provides its members with research and information resources across a broad range of procurement areas including techniques and tactics, aligning procurement to business requirements, and capacity building.

The Council is unique because its resources are compiled by seeking information from its members about how they deal with real and practical issues. The data collected is assembled into research papers and made accessible to its members.

The Council offers a suite of online services, including decision-support tools and online member networking services. Through the website, members can perform the following functions:

- search the Council's complete research archives;
- commission research projects through membership surveys;
- register for teleconferences, executive retreats and leadership briefings;
- network with peers online using the Council's Strategic Priority Resource Centres; and
- save time on scoping, staffing, deploying and completing procurement projects using member-provided tools and templates.

Government staff can access this site at the following link:
www.psc.executiveboard.com

Policies

The Board's new procurement policy framework provides government agencies with an overarching set of policies, guidelines and principles for undertaking effective procurement operations, within the requirements of the Act. This framework supports South Australia's Strategic Plan by improving government decision-making and reducing unnecessary 'red tape' from government procurement processes.

The policy framework ensures that the effort, time and resources utilised by government agencies when undertaking procurements are commensurate with the risk, value and complexity of the procurement and provides greater flexibility, increased efficiencies and improved risk management processes. Additionally, government agencies have been able to streamline their approval processes and determine their own internal procurement management and acquisition planning arrangements.

New Policy Development

In 2007-08, the Board addressed a number of policy priorities including the:

- International Obligations Policy - replaces a number of individual policies related to international free trade agreements. This policy will assist government agencies to

comply with a range of bilateral free trade agreements to which the South Australian Government is a signatory;

- Panel Contract Guideline - requires government agencies to identify secondary procurement processes for selecting panel suppliers prior to approaching the market; and
- Unsolicited Proposals Policy - sets out the requirements for agencies when considering unsolicited proposals.

Policy Reviews

In 2007-08, the Board approved the following revised policies and guidelines:

- Acquisition Planning Guideline;
- Approvals Process Policy;
- Base Level Procurement Authority Policy;
- Base Level Procurement Reporting Policy;
- Board Procurement Reporting Policy;
- Emergency Situations Policy; and
- Simple Procurement Guideline.

The Board has:

- amended its acquisition planning guidelines to ensure that planning and associated procurement effort is commensurate with the risk and value of the procurement;
- increased the threshold for what is regarded as a simple procurement (formerly \$55,000) to \$110,000; and
- increased the threshold for what is regarded as a low value procurement (formerly \$220,000) to \$1.1 million.

Analysis of procurement transactions undertaken during 2004-05 and 2005-06 indicated that increasing the high value threshold to \$1.1 million repositioned 462 contract transactions (representing 45.9% of contracts greater than \$100,000), from high value to low value acquisition planning. However, whilst these transactions are significant in number, they represent only 3.8% of total government expenditure on goods and services, providing considerable savings and efficiencies without creating significant risk.

Accordingly, the Board's acquisition planning requirements were revised to ensure they facilitate an appropriate level of planning commensurate with the value and risk of the procurement, particularly in light of the increased thresholds. These acquisition planning requirements were also better differentiated for value and risk, with high value requirements strengthened.

Correspondingly, the acquisition planning requirements for low value procurements were revised to ensure these procurements are undertaken with less time, resources and effort. This will allow low value procurements to be undertaken in a more responsive, flexible and streamlined manner, with an acceptable level of risk.

In 2007-08, the Board also rescinded the former State Supply Board's InSkill SA Policy as part of its approach to non-procurement related policies, particularly those that are addressed more effectively elsewhere in government.

Consultation with agencies is an important part of the policy development and review process and the views of agencies are thoroughly analysed before policy proposals are considered by the Board.

Future Policy Development

In 2008-09, the Board will further progress the policy framework by addressing priorities including:

- procurement management planning, to assist government agencies to more effectively undertake comprehensive procurement planning;
- life cycle costing, to provide information and practical advice in relation to the application of life cycle costing to the procurement of goods (and related services); and
- supplier selection and supplier management practices, to assist in establishing more comprehensive and consistent supplier selection and supplier management practices across government.

In addition, the Board will, as part of its ongoing policy review program, conduct a review of the:

- Purchases with Imported Content Policy;
- Disposals Policy;
- Use of Established Government Facilities Policy;
- Risk Management Policy and Guideline; and
- Procurement Approvals Guideline.

A copy of the Board's policies can be found at: <http://www.spb.sa.gov.au>.

State Procurement Board Website

A key goal in the Board's strategic plan is to facilitate relationships with key suppliers and agencies. In order to assist in facilitating this requirement, the Board has commissioned the development of a new website which should be released in late 2008. It is anticipated that this website will provide users (both government and non government) with a streamlined interface. This site will be easier to navigate and will be the first point of contact for people looking for information on:

- the Board;
- policy documentation; and
- goods and services procurement across government.

Governance



Governance

Contract Services Procurement Approvals Committee Members



Dr Rosemary Ince
Director
Contract Services



Mr Peter Psaroulis
Manager
Policy and Governance

Role and Functions

The Board's functions are set out in section 12 of the Act, and can be summarised as:

- to facilitate strategic procurement by government agencies by setting the strategic direction of procurement practices across government;
- to develop, issue and keep under review policies, principles and guidelines relating to the procurement operations of government agencies;
- to develop, issue and keep under review standards for procurement by government agencies using electronic procurement systems;
- to investigate and keep under review levels of compliance with the Board's procurement policies, principles, guidelines, standards and directions; and
- to assist in the development and delivery of training and development courses and activities relevant to the procurement operations of government agencies.

Functions under the Gaming Machines Act 1992

The Board has responsibility for administering the Gaming Machine Supplier's Licence under the *Gaming Machines Act 1992* as amended.

Subject to this Act and the conditions of the licence a gaming machine supplier's licence authorises the licensee, acting through an approved agent, to purchase

from a licensed gaming machine dealer, and to sell or supply to the holders of gaming machine licences, approved gaming machines, prescribed gaming machine components and gaming equipment.

During 2007-08, the Board approved:

712	New machines
2,596	Game/denomination changes to installed machines
243	Second hand machines sold from dealers
955	Second hand machines sold to or traded-in to dealers
181	Second hand machines sold between venues
1,226	Machines sold through sale of venues.

Governance Arrangements

The Board has established a members handbook which provides members with a framework to guide their activities. The handbook sets out the:

- role and charter of the Board;
- operating principles and philosophy;
- code of conduct; and
- governance framework.

The Governance Framework provides that the Board will facilitate strategic procurement by:

- establishing the policy environment and setting the direction, defining the priorities and boundaries of

procurement authorities;

- developing and issuing procurement authorities;
- monitoring and reporting on consolidated outcomes and specific control matters; and
- providing leadership in strategic issues such as capability development across agencies.

Sub-Committees of the Board

In accordance with section 13 of the Act, the Board has established two sub-committees to assist the Board in meeting its functions under the Act.

Procurement Approvals Committee

The Procurement Approvals Committee (PAC) has been established to consider and approve government agency procurement transactions on behalf of the Board. The PAC meets twice per month to approve transactions above agency delegations. This has improved Board responsiveness and reduced delays in decision making and getting to market.

The PAC consists of four members: two senior Contract Services staff; and two Board members, one private sector and one public sector member per meeting on a rotating roster system.

Board members are rostered to attend the PAC for two months at a time, whilst the Contract Services representatives attend all meetings.

The PAC has the authority to approve acquisition plans and purchase recommendations above the procurement authority of government agencies on the following basis:

- all acquisition plans (regardless of the level of risk) up to a value of \$11 million (GST inclusive);
- all low risk acquisition plans regardless of the value;
- all purchase recommendations (regardless of the level of risk) up to a value of \$11 million (GST inclusive); and
- all low risk purchase recommendations regardless of the value.

In the event the PAC considers a transaction to be sensitive or high risk it can be referred to the Board.

The PAC provides the Board with a quarterly summary of transactions it has considered.

Further membership details of the PAC can be found in Appendix A.

Stakeholder Engagement Committee

The Stakeholder Engagement Committee (SEC) has been established to facilitate inter agency collaboration, consultation and the advancement of procurement.

The SEC provides a direct communication link between the Board and government agencies and is used as the mechanism to consult and develop initiatives that will continuously improve procurement across government.

Membership of SEC is comprised of representatives of large government agencies, as nominated by their chief executives, and includes the Chair of the Board who also chairs the SEC.

The SEC develops strategies and initiatives that increase awareness of procurement by raising the profile of procurement within government and the private sector.

During 2007-08, the SEC considered and discussed the following topics which were of interest to the Board:

- Senior Management Council Sub-Committee review of across government procurement reporting requirements;
- the Board's review and compliance function;
- procurement process timelines;
- the Board's strategic plan; and
- the role of the SEC.

Details of membership of the SEC can be found in Appendix A.

Agency Procurement Activity



Agency Procurement Activity

Certificate of Compliance

At the conclusion of the 2007-08 financial year the Board requested that agency principal officers with a procurement authority complete a Certificate of Compliance. This Certificate of Compliance, signed by the principal officer, indicates the extent to which the Board's policies and guidelines are being adhered to.

The Board will be working with the agencies that identified compliance issues to assist them during the coming year.

Procurement Spend

In 2007-08 public authorities spent approximately \$3.59 billion on goods and services.

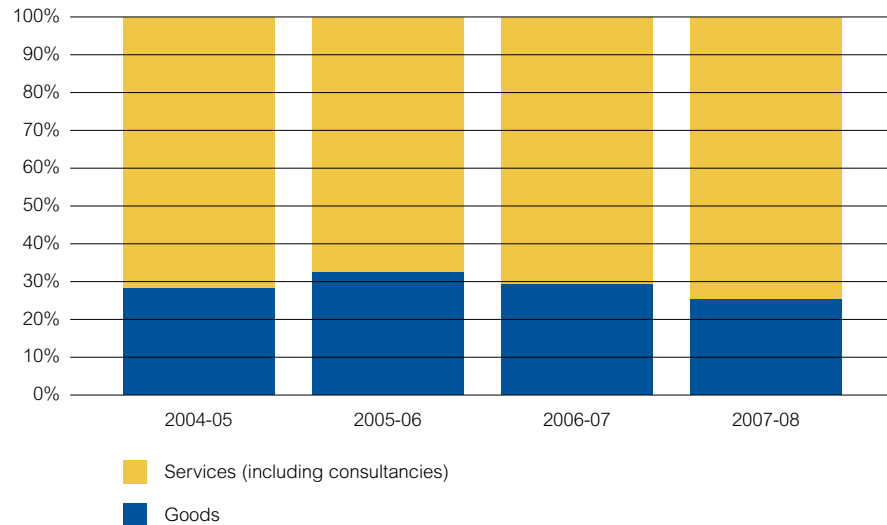
Table 2 compares total spend and its components for the last three financial years. Total spend increased by approximately \$267 million in 2007-08, an increase of approximately 8% from 2006-07.

Table 3 displays the breakdown in total spend between goods and services for the last four financial years. In the last two years the percentage of total spend attributed to services has increased by 7%, from 68% in 2005-06 to 75% in 2007-08.

Table 2 – Procurement Spend Summary

Purchase Type	2007-08	2006-07	2005-06
Goods	\$881,007,367	\$967,705,355	\$985,763,392
Services	\$2,708,725,124	\$2,354,687,303	\$2,104,915,570
Total	\$3,589,732,491	\$3,322,392,658	\$3,090,678,962

Table 3 – Percentage Spend by Purchase Type 2004-05 to 2007-08



Agency Procurement Activity

Table 4 – Percentage Spend by Public Authority 2005-06 to 2007-08

Public Authority	2007-08 %	2006-07 %	2005-06 %
Health	31.1	28.1	31.7
DTEI	27.0	26.4	19.8
DECS	11.5	10.9	10.9
Justice	7.7	9.4	8.6
DFC	4.6	3.4	3.0
DFEEST	3.7	4.2	4.3
DWLBC	2.2	1.7	1.3
DTF	1.9	4.9	0.5
DPC	1.9	1.8	1.3
DEH	1.8	2.1	2.3
PIRSA	1.6	2.6	2.4
SA Tourism	0.8	0.2	0.8
DTED	0.6	0.7	0.7
SA Motorsport Board	0.6	0.6	not applic
Lotteries Commission of SA	0.4	0.4	0.5
Base Level Public Authorities	2.7	0.7	not applic

Table 4 reflects each public authority's spend as a percentage of total public authority spend, for each of the last three financial years. During this period, Health and DTEI accounted for over half of all spend.

Contracting Activity

Each year public authorities (excluding prescribed public authorities) disclose to the State Procurement Board details of all contracts entered into over \$110,000 (GST inclusive). The information below refers to contracts entered into in 2007-08.

Supply Market Approach

Table 5 displays the mix of supply market approaches that public authorities used. The Public Request for Tender remains the most used approach. 45% of all contracts entered into were sourced through this approach, up from 42% in 2006-07 but down from 50% in 2005-06.

Table 5 – Market Approach 2007-08

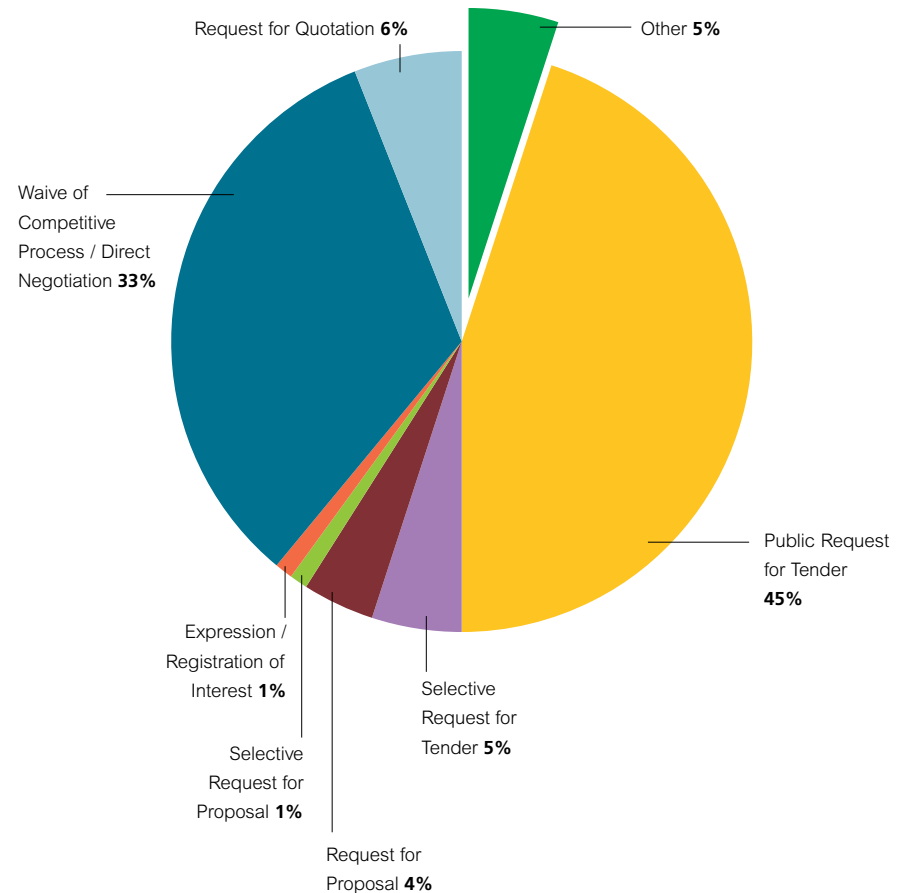
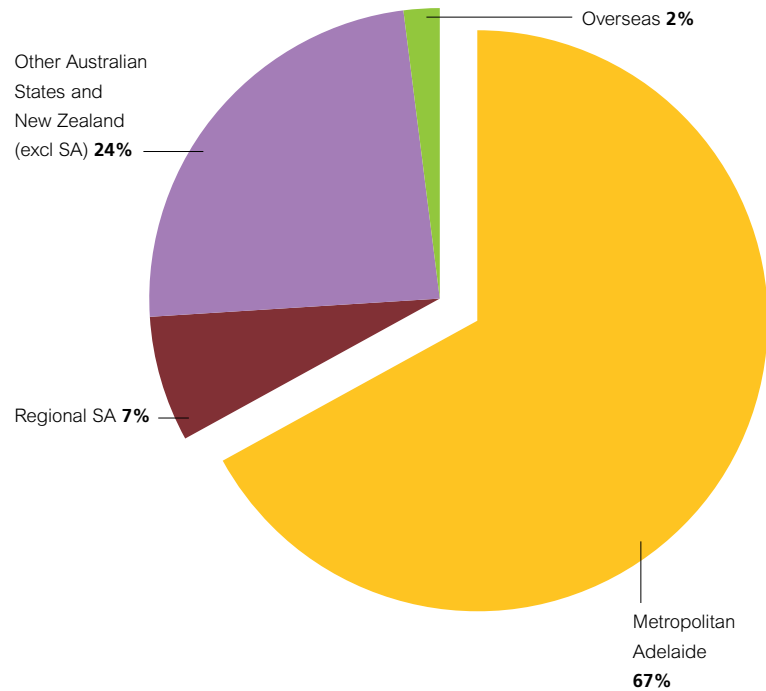


Table 6 – Contracts by Supplier Location 2007-08



Source of Supply

Table 6 displays the percentage of contracts public authorities entered into during 2007-08, categorised by supplier location. The vast majority (98%) of all contracts were entered into with Australian and New Zealand suppliers (including South Australian suppliers). 74% of all contracts were entered with South Australian suppliers, a drop from 80% in 2006-07 and 81% in 2005-06.

Other Information



Other Information

Freedom of Information

Freedom of Information Statement:

This information is published pursuant to section 9 of the *Freedom of Information Act 1991*.

State Procurement Board Functions:

Details of the Board's functions are set out elsewhere in this Annual Report.

The Board's website (www.spb.sa.gov.au) provides an overview of the functions and structure of the Board and provides general information relating to the Board.

Functions of the State Procurement Board Affecting Members of the Public:

As the Government's principal procurement body for goods and services, the Board's objective is to oversee a system of procurement for government agencies directed towards obtaining value for money in the expenditure of public money, providing for ethical and fair treatment of participants and ensuring probity, accountability and transparency in procurement operations. The role of the Board is detailed throughout this annual report.

Public Participation:

The Board's membership includes members of the public who contribute to the development of policies on a range of programs and issues.

Description of documents held by the State Procurement Board:

- Administrative Records;
- Strategic Planning Records;
- Correspondence Files;
- Financial Records;
- Policy Documents; and
- Tender Documentation.

State Procurement Board Documents:

A detailed list of the Board's policies as at 30 June 2008 can be found elsewhere in this Annual Report. The Board's policies are also available on the Board's website www.spb.sa.gov.au

Arrangements for Seeking Access to Records and Policies:

Applications or inquiries regarding access to documents and policies in the possession of the Board should be addressed to:

State Procurement Board Secretariat
GPO Box 549
ADELAIDE SA 5001

Telephone: (08) 8226 5001

Office hours are between 9.00 am and 5.00 pm, Monday to Friday.

Prescribed Public Authorities

Prescribed public authorities (as defined by section 4 of the Act and declared by regulation) have a different relationship to the Board than those public authorities to which the Act applies. These public authorities are exempt from the Act and subsequently are not required to comply with Board policies and guidelines. The following public authorities are prescribed for the purpose of the Act:

- Land Management Corporation
- Local Government Finance Authority
- Local Government Superannuation Board
- Motor Accident Commission
- South Australian Centre for Trauma and Injury Recovery Incorporated
- South Australian Forestry Corporation
- South Australian Housing Trust
- South Australian Water Corporation
- Superannuation Funds Management Corporation of South Australia
- TransAdelaide
- WorkCover Corporation of South Australia

Other Information

Glossary

Act	<i>State Procurement Act 2004</i>
ANZ	For the purposes of this report means Australian States (excluding South Australia) and New Zealand
ANZGPA	Australia, New Zealand Government Procurement Agreement
AP	Acquisition Plan
APCC	Australian Procurement Construction Council
APU	Accredited Purchasing Unit
AUSFTA	Australia – United States Free Trade Agreement
Board	State Procurement Board
CTO	Office of the Chief Technology Officer
DECS	Department of Education and Children's Services
DEH	Department for Environment and Heritage
DFC	Department for Families and Communities
DFEEST	Department for Further Education, Employment, Science and Technology
DPC	Department of the Premier and Cabinet
DTED	Department of Trade and Economic Development
DTF	Department of Treasury and Finance
DTEI	Department for Transport, Energy and Infrastructure
DWLBC	Department of Water, Land and Biodiversity Conservation
FICT	Future Information, Communication and Technology
Government	Government of South Australia
Government Agency	In this report means Public Authority
Health	Department of Health
ICT	Information, Communication and Technology
Justice	Department of Justice including: <ul style="list-style-type: none"> • Department for Correctional Services; • Courts Administration Authority; • Emergency Service Administration Unit; • SA Police; • Country Fire Service; • SA Metropolitan Fire Service; and • Public Trustee

Other Information

Glossary

OS	Overseas
pCAPd	Procurement Capability Development
PIRSA	Department of Primary Industries and Resources SA
PR	Purchase Recommendation
Procurement Operations	<p>As defined by section 4 of the <i>State Procurement Act 2004</i>. Procurement operations, in relation to an authority, means:</p> <ul style="list-style-type: none"> (a) the procurement of goods or services required by the authority for its operations, including (without limitation) the procurement of: <ul style="list-style-type: none"> (i) a supply of electricity, gas or any other form of energy; or (ii) intellectual property; (b) the management of goods of the authority, including (without limitation) the care, custody, storage, inspection, stocktaking or distribution of goods of the authority; or (c) the management of the authority's contracts for services; or (d) the disposal of goods surplus to the authority's requirements, but does not include operations excluded from this definition by regulations.
Public Authority	<p>As defined by section 4 of the <i>State Procurement Act 2004</i>.</p> <p>Public authority means:</p> <ul style="list-style-type: none"> (a) an administrative unit or other agency or instrumentality of the Crown; or (b) any incorporated or unincorporated body: <ul style="list-style-type: none"> (i) established for a public purpose by an Act; or (ii) established for a public purpose under an Act (other than an Act providing for the incorporation of companies or associations, co-operatives, societies or other voluntary organisations); or (iii) established or subject to control or direction by the Governor, a Minister of the Crown, or any instrumentality or agency of the Crown (whether or not established by or under an Act or an enactment); or (c) a person or body declared by regulations to be a public authority for the purposes of this Act; but does not include a prescribed public authority.
QP	Queensland Purchasing
SAMSB	South Australian Motor Sport Board
SPB	State Procurement Board



Independent Auditor's Report



To the Chair

State Procurement Board

As required by Section 31 of the *Public Finance and Audit Act 1987* and subsection 22(2) of the *State Procurement Act 2004*, I have audited the accompanying financial report of the State Procurement Board for the financial year ended 30 June 2008. The financial report comprises:

- An Income Statement;
- A Balance Sheet;
- A Cash Flow Statement;
- A Statement of Changes in Equity
- A Summary of significant accounting policies and other explanatory notes; and
- A Certificate by the Chair and the Acting Director, Financial Services.

The Responsibility of the State Procurement Board for the Financial Report

The State Procurement Board is responsible for the preparation and fair representation of the financial report in accordance with the Treasurer's Instructions promulgated under the provisions of the *Public Finance and Audit Act 1987* and Australian Accounting Standards (including the Australian Accounting Interpretations). This responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on the audit. The audit was conducted in accordance with the requirements of the *Public Finance and Audit Act 1987* and Australian Auditing Standards. The Auditing Standards require that the auditor complies with relevant ethical requirements relating to audit engagements and plans and performs the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of accounting estimates made by the State Procurement Board, as well as the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Auditor's Opinion

In my opinion, the financial report presents fairly, in all material respects, the financial position of the State Procurement Board as at 30 June 2007, and its financial performance and its cash flows for the year then ended in accordance with the Treasurer's Instructions promulgated under the provisions of the *Public Finance and Audit Act 1987* and Australian Accounting Standards (including the Australian Accounting Interpretations).

S. O'Neill
AUDITOR-GENERAL
30 September 2008

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Fax +61 8 8226 9688
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Certification of the Financial Report

We certify that:

- complies with relevant Treasurer's instructions issued under section 41 of the Public Finance and Audit Act 1987, and relevant Australian accounting standards;
- are in accordance with the accounts and records of the department; and
- presents a true and fair view of the financial position of the Department of Treasury and Finance as at 30 June 2008 and the results of its operation and cash flows for the financial year.

We certify that the internal controls employed by the Department of Treasury and Finance for the financial year over its financial reporting and its preparation of the general purpose financial report have been effective throughout the reporting period.

Gino DeGennaro
CHAIR
State Procurement Board
29 September 2007

Brenda McKenzie
ACTING DIRECTOR, FINANCIAL SERVICES
Department of Treasury and Finance
23 September 2007

Income Statement for the year ended 30 June 2008

07-08

	Note No.	2008 \$'000	2007 \$'000
EXPENSES			
Employee benefits expenses	4	44	47
Supplies and services	6	209	566
Total Expenses		253	613
INCOME			
Revenues from fees and charges	8	104	278
Total Income		104	278
NET COST OF PROVIDING SERVICES		(149)	(335)
REVENUES FROM / PAYMENTS TO SA GOVERNMENT			
Grants from SA Government	9	469	458
Total Revenues from SA Government		469	458
NET RESULT		320	123

THE OPERATING SURPLUS/DEFICIT IS ATTRIBUTABLE TO SA GOVERNMENT AS OWNER
The above Statement should be read in conjunction with the accompanying notes.

Balance Sheet as at 30 June 2008

07-08

	Note No.	2008 \$'000	2007 \$'000
CURRENT ASSETS			
Cash and cash equivalents	10	642	398
Receivables	11	12	-
Total Current Assets		654	398
TOTAL ASSETS			
		654	398
CURRENT LIABILITIES			
Payables	12	12	58
Employee benefits	13	1	19
Total Current Liabilities		13	77
TOTAL LIABILITIES			
		13	77
NET ASSETS			
		641	321
EQUITY			
Retained Earnings		641	321
TOTAL EQUITY		641	321
THE TOTAL EQUITY IS ATTRIBUTABLE TO THE SA GOVERNMENT AS OWNER			
Unrecognised Contractual Commitments	14		
Contingent Assets and Liabilities	15		

The above Statement should be read in conjunction with the accompanying notes.

Statement of Changes in Equity for the year ended 30 June 2008

07-08

	Note No.	Retained Earnings \$'000
Balance at 30 June 2006		198
Net result for 2006-07		123
Total recognised income and expenses for 2006-07		<u>123</u>
Balance at 30 June 2007		<u>321</u>
Net result for 2007-08		320
Total recognised income and expenses for 2007-08		<u>320</u>
Balance at 30 June 2008		<u>641</u>

ALL CHANGES IN EQUITY ARE ATTRIBUTABLE TO THE SA GOVERNMENT AS OWNER

The above Statement should be read in conjunction with the accompanying notes.

Cash Flow Statement for the year ended 30 June 2008

07-08

	Note No.	2008 \$'000	2007 \$'000
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Outflows			
Employee benefit payments		(64)	(41)
Payments for Supplies and services		(252)	(555)
Cash used in operations		(316)	(596)
Cash Inflows			
Fees and charges		91	293
Cash generated from operations		91	293
CASH FLOWS FROM SA GOVERNMENT			
Receipts from SA Government		469	458
Cash generated from SA Government		469	458
NET CASH PROVIDED BY/(USED IN) OPERATING ACTIVITIES		244	155
NET INCREASE IN CASH AND CASH EQUIVALENTS		244	155
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE FINANCIAL YEAR		398	243
CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR		642	398

The above Statement should be read in conjunction with the accompanying notes.

Note Index

- Note 1 Objectives of the State Procurement Board
- Note 2 Summary of Significant Accounting Policies
- Note 3 Changes in Accounting Policies

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- Note 4 Employee Benefits Expense
- Note 5 Remuneration of Board Members
- Note 6 Supplies and Services
- Note 7 Auditor's Remuneration

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- Note 8 Revenues from Fees and Charges
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- Note 10 Cash and Cash Equivalents
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- Note 12 Payables
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Other Notes

- Note 14 Unrecognised and Contractual Commitments
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- Note 16 Cash Flow Reconciliation
- Note 17 Financial Instruments / Financial Risk Management
- Note 18 Events after the Balance Sheet Date

1 Objective of the State Procurement Board

The State Procurement Board was established under the *State Procurement Act 2004 (The Act)*. On 4 October 2005 the *State Procurement Act 2004* came into operation to repeal the *State Supply Act 1985*. The Act states the Board is the same body corporate as the State Supply Board established under the *State Supply Act 1985*.

Under the Act the Board must have regard and seek to further the object of the Act by advancing government priorities and objectives by a system of procurement for public authorities directed towards:

- Obtaining value for money in the expenditure of Government funds;
- Providing for ethical and fair treatment of participants; and
- Ensuring probity, accountability and transparency in procurement operations.

The Board is serviced for administrative and financial functions, together with strategic and managerial support by the Department of Treasury and Finance (State Procurement and Support Operations branch).

2 Summary of Significant Accounting Policies

2.1 Statement of Compliance

The financial report is a general purpose financial report. The accounts have been prepared in accordance with relevant Australian accounting standards and Treasurer's instructions and accounting policy statements promulgated under the provision of the Public Finance and Audit Act 1987.

Australian accounting standards include Australian equivalents to International Financial Reporting Standards and AAS 29 Financial Reporting by Government Departments. Australian accounting standards and interpretations that have recently been issued or amended but are not yet effective have not been adopted by the Board for the reporting period ending 30 June 2008. These are outlined in Note 3.

The preparation of the financial report requires:

- the use of certain accounting estimates and requires management to exercise its judgement in the process of applying the Board's accounting policies. The areas involving a higher degree of judgement or where assumptions and estimates are significant to the financial statements, these are outlined in the applicable notes;
- accounting policies are selected and applied in a manner which ensures that the resulting financial information satisfies the concepts of relevance and reliability, thereby ensuring that the substance of the underlying transactions or other events are reported; and
- compliance with accounting policy statements issued pursuant to section 41 of the Public Finance and Audit Act 1987, in the interest of public accountability and transparency the accounting policy statements require the following note disclosures, which have been included in this financial report:
 - a) revenues, expenses, financial assets and liabilities where the counterparty/transaction is with an entity within the SA Government as at reporting date, classified according to their nature.
 - b) expenses incurred as a result of engaging consultants (as reported in the Income Statement);
 - c) employee target voluntary separation package information;
 - d) employees whose normal remuneration is \$100 000 or more (within \$10 000 bandwidths) and the aggregate of the remuneration paid or payable or otherwise made available, directly or indirectly by the entity to those employees; and
 - e) board/committee member and remuneration information, where a board/committee member is entitled to receive income from membership other than a direct out-of-pocket reimbursement.

The State Procurement Board's Income Statement, Balance Sheet and Statement of Changes in Equity have been prepared on an accrual basis and are in accordance with historical cost convention.

The Cash Flow Statement has been prepared on a cash basis.

The financial report has been prepared based on a twelve month operating cycle and presented in Australian currency.

The accounting policies set out below have been applied in preparing the financial report for the year ended 30 June 2008 and the comparative information presented for the year ended 30 June 2007.

2.2 Reporting Entity

The Board is a body corporate established by statute. Its financial arrangements are administered, but not controlled, by the Department of Treasury and Finance through a non-interest bearing Deposit Account named the "State Procurement Board". The account is established for the purpose of recording all the activities of the Board including recurrent and capital expenditures, income from various activities, injections of funds provided from the Consolidated Account and borrowings.

2.3 Comparative Information

The presentation and classification of items in the financial report are consistent with prior periods except where a specific accounting policy statement or Australian accounting standard has required a change.

Where presentation or classification of items in the financial report has been amended, comparative amounts have been reclassified unless reclassification is impracticable.

The restated comparative amounts do not replace the original financial report for the preceding period.

2.4 Rounding

All amounts in the financial report have been rounded to the nearest thousand dollars (\$'000).

2.5 Taxation

The Board is not subject to income tax. The Board is liable for payroll tax, fringe benefits tax, and goods and services tax (GST).

The Department of Treasury and Finance (DTF) prepares the Business Activity Statement on behalf of the Board under the grouping provisions of the GST legislation. Under these provisions, DTF is liable for the payments and entitled to the receipt of GST. As such, GST applicable to the Board forms part of the Income Statement and Balance Sheet of DTF.

2.6 Income and Expenses

Income and expenses are recognised to the extent that it is probable that the flow of economic benefits to or from the Board will occur and can be reliably measured.

Income and expenses have been classified according to their nature and have not been offset unless required or permitted by a specific accounting standard, or where offsetting reflects the substance of the transactions or other event.

The notes accompanying the financial statements disclose income, expenses, financial assets and financial liabilities where the counterparty/transaction is with an entity within the SA Government as at the reporting date.

Transactions with SA Government entities and Non SA Government entities are classified according to the nature.

The following are specific recognition criteria:

Income

Grants for program funding are recognised as revenues when the Board obtains control over the funding. Control over appropriations is normally obtained upon receipt.

Fees and charges

Revenues from fees and charges are derived from the provision of training to other SA government agencies and to the public. The revenue is recognised upon delivery of the service to the clients or by reference to the stage of completion.

Expenses

Employee benefits

Employee benefit expense includes all cost related to employment including wages and salaries and leave entitlements. These are recognised when incurred.

Superannuation

The amount charged to the Income Statement represents the contributions made by the Board to the superannuation plan in respect of current services of current Board staff.

2.7 Current and Non-Current Classification

Assets and liabilities are characterised as either current or non-current in nature. The Board has a clearly identifiable operating cycle of twelve months. Assets and liabilities that are sold, consumed or realised as part of the normal operating cycle even when they are not expected to be realised within twelve months after the reporting date have been classified as current assets or current liabilities. All other assets and liabilities are classified as non-current.

2.8 Cash and Cash Equivalents

Cash and cash equivalents includes cash at bank and deposits at call that are readily converted to cash and which are subject to insignificant risk of change in value.

Cash is measured at nominal value.

The Board's physical cash balance is included within a bank account, namely the Department of Treasury and Finance Support Operations Account, which comprises of cash balances for several deposit accounts and is managed in accordance with Treasurer's Instruction 6 *Deposit Accounts and Banking*.

2.9 Receivables

Receivables include amounts receivable from goods and services, prepayments and other accruals.

Receivables arise in the normal course of selling goods and services to other Government agencies and to the public. Receivables are generally settled within 30 days of the invoice date provided the goods and services have been received.

Collectibility of trade receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that the Board will not be able to collect the debt.

2.10 Payables

Payables include creditors and accrued expenses.

Creditors represent the amounts owing for goods and services received prior to the end of the reporting period that are unpaid at the end of the reporting period. Creditors include all unpaid invoices received relating to the normal operations of the Board.

Accrued expenses represent goods and services provided by other parties during the period that are unpaid at the end of the reporting period and where an invoice has not been received.

All payables are measured at their nominal amount and are normally settled within 30 days from the date of the invoice or date the invoice is first received.

2.11 Gaming Machines

The Board is also responsible for the purchase and on-selling of gaming machines under the *Gaming Machine Act 1992*. The financial transactions for the Gaming Machines are included in the Department of Treasury and Finance Administered Items financial statements.

3 Changes in Accounting Policies

The Australian accounting standards and interpretations that have recently been issued or amended but are not yet effective, have not been adopted by the Board for the reporting period ending 30 June 2008. The Board has assessed the impact of the new and amended standards and interpretations and considers there will be no impact on the accounting policies or the financial report of the Board.

4 Employee Benefits Expenses

	2008 \$'000	2007 \$'000
Board fees	38	40
Employment on-costs - superannuation	3	5
Employment on costs - payroll tax	3	2
Total Employee Benefits Expense	44	47

5 Remuneration of Board Members

Members that were entitled to receive remuneration for membership during the 2007-08 financial year were:

State Procurement Board

- Mr Gino DeGennaro (Chair) *
- Mr Steven Archer* (appointed as a member on 5 June 2008)
- Dr Patricia Crook AO (resigned December 2007)
- Mr Roy Arnold
- Ms Deborah Black (appointed as a member on 4 October 2007)
- Ms Leanne Burch*
- Ms Judith Carr* (appointed as member on 10 May 2007)
- Ms Virginia Deegan* (resigned March 2008)
- Mr John Gresty
- Ms Heather Haselgrove* (appointed as a member on 5 June 2008)
- Mr Tim O'Loughlin (ceased as member in August 2006)
- Ms Catherine Schultz
- Ms Jo Sutherland-Shaw* (appointed as a member on 4 October 2007)
- Mr Tom Stubbs* (resigned January 2008)

The number of members whose remuneration received or receivable falls within the following bands:

	2008	2007
\$1 - \$9,999	1	1
\$10,000 - \$19,999	2	3
\$20,000 - \$29,999	1	-
Total Number of Board Members	4	4

Remuneration of members reflects all costs of performing board member duties including sitting fees, superannuation contributions, fringe benefits tax and any other salary sacrifice arrangements. The total remuneration received or receivable by members was \$57,000.

Amounts paid to a superannuation plan for board members was \$4,071.

*In accordance with the Department of Premier and Cabinet Circular No. 016, government employees did not receive any remuneration for board duties during the financial year.

Unless otherwise disclosed, transactions between members are on conditions no more favourable than those that it is reasonable to expect the entity would have adopted if dealing with the related party at arm's length in the same circumstances.

6 Supplies and Services

	2008 \$'000	2007 \$'000
Supplies and Services provided by entities within the SA Government		
Administration services ⁽¹⁾	-	2
Management services ⁽²⁾	15	261
Professional fees	18	-
Advertising/marketing and promotions	3	-
Training and development	4	-
Other	-	1
Total Supplies and Services - SA Government entities	40	264
Supplies and Services provided by entities external to the SA Government		
Professional fees	54	139
Information technology	15	1
Advertising/marketing and promotions	1	9
Training and development	83	87
General administration and consumables	5	41
Other	11	25
Total Supplies and Services - Non SA Government entities	169	302
Total Supplies and Services	209	566

(1) Administration services represent clerical, record keeping, financial and payroll services provided by the Department of Treasury and Finance.

(2) Management Services represent managerial support (delegated by the Board) and strategic advice and planning provided by Department of Treasury and Finance.

7 Auditor's Remuneration

	2008 \$'000	2007 \$'000
Total Audit Fees	6	6

Other Services

No other services were provided by the Auditor-General's Department.

8 Revenues from Fees and Charges

	2008 \$'000	2007 \$'000
Fees and charges received/receivable from entities within the SA Government		
Other fees and charges	104	110
Total Fees and Charges - SA Government entities	104	110
Fees and charges received/receivable from entities external to the SA Government		
Other fees and charges	-	168
Total Fees and Charges - Non SA Government entities	-	168
Total Fees and Charges	104	278

9 Revenues from SA Government

	2008 \$'000	2007 \$'000
Grants, subsidies and transfers	469	458
Total Revenues from SA Government	469	458

10 Cash and Cash Equivalents

	2008 \$'000	2007 \$'000
Deposits with the Treasurer	642	398
Total Cash and Cash Equivalents	642	398

Interest Rate Risk

Deposits with the Treasurer are non-interest bearing. The carrying amount of cash and cash equivalents represents fair value.

11 Receivables

	2008 \$'000	2007 \$'000
<i>Current</i>		
Receivables from SA Government entities		
Receivables	10	-
Total Receivables from SA Government entities	10	-
Receivables from Non SA Government entities		
Receivables	2	-
Total Receivables from Non SA Government entities	2	-
Total Receivables	12	-

Interest rate and credit risk

Receivables are raised for all goods and services provided for which payment has not been received. Receivables are normally settled within 30 days. Trade receivables and accrued revenues are non-interest bearing. Other than recognised in the Allowance for doubtful debts, it is not anticipated that counterparties will fail to discharge their obligations. The carrying amount of receivables approximates net fair value due to being receivable on demand. There is no concentration of credit risk.

Maturity Analysis of Payables - please refer to table 17.3 in note 17.

Categorisation of financial instruments and risk exposure information - please refer to note 17.

12 Payables

	2008 \$'000	2007 \$'000
Current		
Creditors	-	6
Accrued Expenses	12	6
Managed funds - warranty claims *	-	44
Employment on-costs	-	2
Total Current Payables	12	58

SA Government/Non SA Government Payables

Payables to SA Government entities

Accrued expenses	12	6
Total Payables to SA Government entities	12	6

Payables to Non SA Government entities

Creditors	-	6
Managed funds - warranty claims *	-	44
Employment on-costs	-	2
Total Payables to SA Government entities	-	52
Total Payables	12	58

* Represents balance of bank guarantee funds received for future contractor warranty claims upon liquidation.

Interest Rate and Credit Risk

Creditors are raised for all amounts billed but unpaid. Trade creditors are normally settled within 30 days of the invoice date provided the goods and services have been received. All payables are non-interest bearing. The carrying amount of payables approximates net fair value due to the amounts being payable on demand. There is no concentration of credit risk.

Maturity Analysis of Payables - please refer to table 17.3 in note 17.

Categorisation of financial instruments and risk exposure information - please refer to note 17.

13 Employee Benefits

	2008 \$'000	2007 \$'000
Current		
Accrued salaries and wages	1	19
Total Current Employee Benefits	1	19

The total current employee benefits plus related on costs for 2008 is \$885.

14 Unrecognised and Contractual Commitments

The Board has no commitments for expenditure.

15 Contingent Assets and Contingent Liabilities

The Board is not aware of any contingent assets or liabilities. In addition the Board has made no guarantees.

16 Cash Flow Reconciliation

	2008 \$'000	2007 \$'000
Reconciliation of Cash - Cash at year end as per:		
Cash Flow Statement	642	398
Balance Sheet	642	398
Reconciliation of Net Cash provided by (used in) Operating Activities to Net Cost of providing services		
Net cash provided by/(used in) operating activities	244	155
Add Revenue from SA Government	(469)	(458)
Change in Assets / Liabilities:		
Increase (Decrease) in Receivables	12	(15)
(Increase) Decrease in Payables	46	(12)
(Increase) decrease in Employee Benefits	18	(5)
Net Cost of Providing Services	(149)	335

17 Financial instruments/Financial risk management

Table 17.1 Categorisation of financial instruments

Details of the significant accounting policies and methods adopted including the criteria for recognition, the basis of measurement, and the basis on which income and expenses are recognised with respect to each class of financial asset, financial liability and equity instrument are disclosed in Note 2 Summary of Significant Accounting Policies.

Category of financial asset and financial liability	Balance Sheet line item	Note	Carrying amount 2008 \$'000	Fair value 2008 \$'000	Carrying amount 2007 \$'000	Fair value 2007 \$'000
Financial assets						
Cash and cash equivalents		10	642	642	398	398
Receivables	Receivables ⁽¹⁾	11	12	12	-	-
	Total financial assets at cost		654	654	398	398
Financial liabilities						
Financial liabilities at cost	Payables ⁽¹⁾	12	12	12	58	58
	Total financial liabilities at cost		12	12	58	58

(1) Receivable and payment amounts disclosed here exclude amounts relating to statutory receivables and payables. In government, certain rights to receive or pay cash may not be contractual and therefore in these situations, the requirements will not apply. Where rights or obligations have their source in legislation such as levy receivables/payables, tax equivalents, commonwealth tax, audit receivables/payables etc they would be excluded from the disclosure. The standard defines contract as an enforceable by law. All amounts recorded are carried at cost (not materially different from amortised cost) except for employee on cost which are determined via reference to the employee benefit liability to which they relate.

Credit risk

Credit risk arises when there is the possibility of the Board's debtors defaulting on their contractual obligations resulting in financial loss to the Board. The Board measures credit risk on a fair value basis and monitors risk on a regular basis.

The Board has minimal concentration of credit risk. The Board does not engage in high risk hedging for its financial assets.

The following table discloses the ageing of financial assets, past due, including impaired assets past due.

Table 17.2 Ageing analysis of financial assets

	Past due by			Total \$'000
	Overdue for < 30 days \$'000	Overdue for 30-60 days \$'000	Overdue for > 60 days \$'000	
2008				
Not impaired				
Receivables	9	2	1	12
2007				
Not impaired				
Receivables	-	-	-	-

(1) Receivable and payable amounts disclosed here exclude amounts relating to statutory receivables and payables. In government, certain rights to receive or pay cash may not be contractual and therefore in these situations, the requirements will not apply. Where rights or obligations have their source in legislation such as levy receivables/payables, tax equivalents, commonwealth tax, audit receivables/payables etc they would be excluded from the disclosure. The standard defines contract as an enforceable by law. They are carried at cost.

The following table discloses the maturity analysis of financial assets and financial liabilities.

Table 17.3: Maturity analysis of financial assets and liabilities

	Contractual Maturities			
	Carrying amount \$'000	< 1 year \$'000	1-5 years \$'000	> 5 years \$'000
2008				
Financial assets				
Cash & cash equivalent	642	642	-	-
Receivables	12	12	-	-
Financial liabilities				
Payables	12	12	-	-
Total financial liabilities	12	12	-	-

Liquidity risk

Liquidity risk arises where the department is unable to meet its financial obligations as they fall due. The continued existence of the Board is dependent on State Government policy and on continuing appropriations by Parliament for the Board's administration and programs. The Board settles undisputed accounts within 30 days from the date of the invoice or date the invoice is first received. In the event of a dispute, payment is made 30 days from resolution.

The State Procurement Board's exposure to liquidity risk is insignificant based on past experience and current assessment of risk.

The carrying amount of financial liabilities recorded in Table 17.1 represent the board's maximum exposure to financial liabilities.

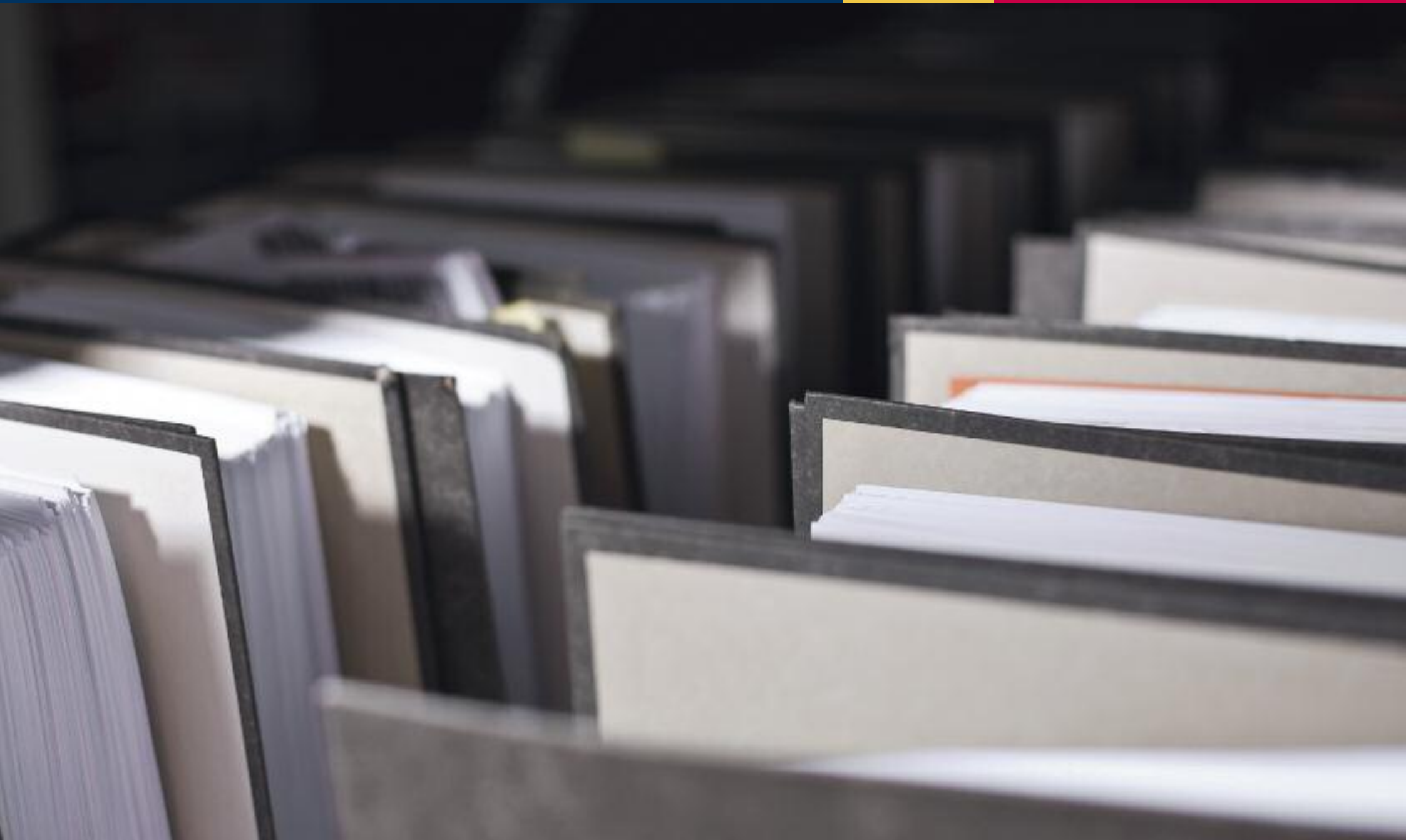
Market risk

Board does not have exposure to interest rate risk. There is no exposure to foreign currency or other price risks.

18 Events after the Balance Sheet Date

The State Procurement Board is not aware of any after Balance Date events.

Appendices



Appendix A

State Procurement Board Member Attendance at Meetings

	Eligible Full Meetings	Meetings Attended	Eligible Special Meetings	Special Meetings Attended
Current Members				
Gino DeGennaro	11	10	1	1
Steve Archer	1	1	0	0
Roy Arnold	11	8	1	1
Debbie Black	7	4	1	1
Judith Carr	10	8	1	1
Virginia Deegan	10	10	1	1
Heather Haselgrove	1	1	0	0
Catherine Schultz	11	9	1	1
Jo Sutherland-Shaw	8	7	1	1
Former Members				
Patricia Crook	5	4	0	0
Tom Stubbs	6	5	0	0
Leanne Burch	4	4	0	0
John Gresty	3	3	0	0

Procurement Approvals Committee Member Attendance at Meetings

	Eligible PAC Meetings	Meetings Attended
Current Members		
Gino DeGennaro	2	2
Steve Archer	0	0
Roy Arnold	3	3
Debbie Black	1	1
Judith Carr	2	2
Virginia Deegan	0	0
Heather Haselgrove	0	0
Rosemary Ince	7	7
Peter Psaroulis	10	10
Catherine Schultz	5	5
Jo Sutherland-Shaw	2	2
Former Members		
Patricia Crook	0	0
Tom Stubbs	2	2
Leanne Burch	0	0
John Gresty	3	3
Stephen Howson	1	1

Stakeholder Engagement Committee Members as at 30 June 2008

- John O'Malley, Manager, Business Operations Branch, Business Services, DEH
- Steve Moro, Director Strategic Procurement, Health
- Angela Allison, Director, Corporate Services, DTED
- Isabel Tsakiri, Manager, Procurement, DFEEST
- John Scalzi, Assistant Director, Procurement and Contracting, DECS
- Andrew Richmond, Director, Procurement, DFC
- Mark O'Shea, Manager Business Services, PIRSA
- Oliver Beres, Senior Prudential Management Officer, DWLBC
- Mark Pickford, Director Business Operations, Justice
- Peter Cirillo, Manager Procurement, DTF
- Joe Kavanagh, A/Director, Contracting and Procurement, DTEI
- Gino DeGennaro, Chair, State Procurement Board

Existing Board Policies

Procurement Authorities

- Procurement Authority Policy
- Base Level Procurement Authority Policy
- Base Level Procurement Reporting Guideline
- Board Procurement Reporting Policy

Planning and Compliance with Government Initiatives

- Approvals Process Policy
- Use of Established Government Facilities Policy
- Unsolicited Proposals Policy
- International Obligations
- Common Identification Systems
- Supplier Communication and Complaints
- Environmental Impact

Procurement Process and Contracting

- Contract Management Guideline
- Late Tenders Policy
- Risk Management Policy
- Panel Contracts Guideline
- Purchases with Imported Content
- Salvage and Disposal Policy

Appendix B

Procurement Authorities as at 30 June 2008

Name of Authority	Value (GST Inclusive)
Aboriginal Justice Consultative Committee	No Authority
Accident Towing Roster Review Committee	No Authority
Adelaide Dolphin Sanctuary Advisory Board	No Authority
Adult Community Education Reference Group	No Authority
Animal Ethics Committee – PIRSA/SARDI	No Authority
Animal Ethics Committee – Wildlife	No Authority
Animal Ethics Committee – Women's and Children's Hospital	No Authority
Animal Welfare Advisory Committee	No Authority
Border Groundwater Review Committee	No Authority
Branched Broomrape Community Focus Group	No Authority
Captive Fauna Reference Group	No Authority
Classification of Theatrical Performances Board	No Authority
Community Service Advisory Committee – State	No Authority
Community Services Committee – Adelaide	No Authority
Community Services Committee – Berri	No Authority
Community Services Committee – Noarlunga	No Authority
Community Services Committee – Port August	No Authority
Community Services Committee – Port Lincoln	No Authority
Community Services Committee – Port Pirie	No Authority
Community Services Committee - Whyalla	No Authority
Consultative Committee – Adelaide	No Authority
Consultative Committee – Kangaroo Island	No Authority
Consultative Committee – Murraylands	No Authority
Consultative Committee – Northern and Yorke	No Authority
Consultative Committee – South East	No Authority
Consultative Committee – The Outback	No Authority
Consultative Committee – West	No Authority
Controlled Substances Advisory Council	No Authority
Conveyancers Act, Industry/Consumer Assessor Panel	No Authority
Coorong and Lower Lakes Ramsar Taskforce	No Authority

Name of Authority	Value (GST Inclusive)
Correctional Services Act 1982 Prisoner Assessment Committee	No Authority
Correctional Services Advisory Council	No Authority
Credit Administration Act 1995, Industry/Consumer Assessor Panel	No Authority
CSIRO Animal Ethics Committee	No Authority
Defence SA Advisory Board	No Authority
Dental Professional Conduct Tribunal	No Authority
Department of Education and Children's Services – Animal Ethics Committee	No Authority
Economic Development Board	No Authority
Eight Mile Creek Water Conservation & Drainage Advisory Committee	No Authority
Electricity Act 1996 Consumer Advisory Committee	No Authority
Electricity Act Panel of Experts	No Authority
Equal Opportunity Tribunal	No Authority
Firearms Consultative Committee	No Authority
Flinders University Animal Ethics Committee	No Authority
Gay and Lesbian Health Ministerial Advisory Council	No Authority
Grievances and Disputes Mediation Committee	No Authority
Guardianship Board	No Authority
Higher Education Council	No Authority
Homes for the 100 Project Committee	No Authority
IMVS/CNAHS Animal Ethics Committee	No Authority
Industries Development Committee	No Authority
Kangaroo Management Reference Group	No Authority
Land Agents Act 1994, Industry/Consumer Assessor Panel	No Authority
Land Board	No Authority
Land Valuers Act, Industry/Consumer Assessor Panel	No Authority
Legal Practitioners Disciplinary Tribunal	No Authority
Manufacturing Consultative Council	No Authority
Medical Professional Conduct Tribunal	No Authority
Millicent Water Conservation Drainage Advisory Committee	No Authority

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Name of Authority	Value (GST Inclusive)
Ministerial Advisory Committee on Branched Broomrape	No Authority
Ministerial Advisory Committee on Victims of Crime	No Authority
Ministerial Reference Group on Tobacco	No Authority
Minister's Youth Council	No Authority
Motor Vehicles Act 1959 Review Committee	No Authority
National Electricity Tribunal	No Authority
Ngaut Ngaut Conservation Park Co-Management Committee	No Authority
Non-Government Schools Animal Ethics Committee	No Authority
Northern Metropolitan Region Committee	No Authority
Parole Board of South Australia	No Authority
Passenger Transport Industry Committee	No Authority
Passenger Transport Standards Committee	No Authority
Perpetual Lease Accelerated Freeholding Project Review Panel	No Authority
Petroleum Products Retail Outlets Board	No Authority
Playford Capital	No Authority
Police Complaints Authority	No Authority
Police Disciplinary Tribunal	No Authority
Port Centre Revitalisation Ministerial Advisory Group	No Authority
Power Line Environment Committee	No Authority
Premier's Council for Women	No Authority
Premier's Taxi Council	No Authority
Public and Environment Health Council	No Authority
Public Employees Housing Advisory Committee	No Authority
Quality Reference Group	No Authority
Radiation Protection Committee	No Authority
Regional Communities Consultative Council	No Authority
Remuneration Tribunal	No Authority
Reproductive Technology Eligibility Review Panel	No Authority
Residential Tenancies Tribunal	No Authority
Road Safety Advisory Council	No Authority

Name of Authority	Value (GST Inclusive)
SA Health and Medical Research Advisory Council	No Authority
Second Hand Vehicle Dealers Act Industry/Consumer Assessor Panel	No Authority
Security & Investigation Agents Act 1995 Industry Consumer Assessor Panel	No Authority
Small Business Development Council	No Authority
South Australian Boating Facility Advisory Committee	No Authority
South Australian Bushfire Prevention Advisory Committee	No Authority
South Australian Classification Council	No Authority
South Australian Council on Reproductive Technology	No Authority
South Australian Export Council	No Authority
South Australian Health Commission	No Authority
South Australian Heritage Council	No Authority
South Australian Metropolitan Fire Service Disciplinary Committee	No Authority
South Australian Metropolitan Fire Service Panel	No Authority
South Australian Multicultural and Ethnic Affairs Commission Northern Regional Advisory Committee	No Authority
South Australian Multicultural and Ethnic Affairs Commission Riverland Regional Advisory Committee	No Authority
South Australian Multicultural and Ethnic Affairs Commission South East Regional Advisory Committee	No Authority
South Australian National Parks and Wildlife Council	No Authority
South Australian Trade and Investment Corporation	No Authority
South Eastern Water Conservation and Drainage Act 1992 Review Committee	No Authority
Southern Region Integrated Transport Study Steering Committee	No Authority
State Advisory Committee for Public Transport	No Authority
State Advisory Committee on Accessible Transport	No Authority
State Crewing Committee	No Authority
TAFE SA Animal Ethics Committee	No Authority
Tail Docking Advisory Panel	No Authority
Technical Advisory Committee – Electricity	No Authority

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Name of Authority	Value (GST Inclusive)
Technical Advisory Committee – Gas	No Authority
Third Party Premiums Committee	No Authority
Training and Skills Commission	No Authority
Training Centre Review Board	No Authority
Travel Agents Act 1986, Industry/Consumer Assessor Panel	No Authority
University of Adelaide Animal Ethics Committee	No Authority
Upper South East Program Board	No Authority
Volunteer Ministerial Advisory Group	No Authority
Vulkathuna-Gammon Ranges National Park Co-Management Board	No Authority
Western Metropolitan Region Committee	No Authority
Wilderness Advisory Committee	No Authority
Witjira National Co-Management Board	No Authority
Yumbarra Ministerial Advisory Committee	No Authority
Adelaide Cemeteries Authority	\$110,000
Adelaide Convention Centre	\$110,000
Adelaide Entertainments Corporation	\$110,000
Adelaide Festival Centre Trust	\$110,000
Adelaide Festival Corporation	\$110,000
Adelaide Film Festival	\$110,000
Australian Children's Performing Arts Company	\$110,000
Australian Energy Market Commission	\$110,000
Bio Innovation SA	\$110,000
Construction Industry Training Board	\$110,000
Dairy Authority of South Australia	\$110,000
Defence SA	\$110,000
Dental Board of South Australia	\$110,000
Electricity Supply Industry Planning Council	\$110,000
History Trust of South Australia	\$110,000
Independent Gambling Authority	\$110,000
Nurses Board of South Australia	\$110,000

Name of Authority	Value (GST Inclusive)
Pharmacy Board of South Australia	\$110,000
Phylloxera and Grape Industry Board of South Australia	\$110,000
SACE Board of South Australia (formally SSABSA)	\$110,000
South Australian Citrus Industry Development Board	\$110,000
South Australian Country Arts Trust	\$110,000
South Australian Film Corporation	\$110,000
South Australian Police Superannuation Board	\$110,000
State Opera of South Australia	\$110,000
State Theatre Company of South Australia	\$110,000
Teacher's Registration Board	\$110,000
Veterinary Surgeons Board of South Australia	\$110,000
West Beach Trust	\$110,000
Department for Environment and Heritage	\$1,100,000
<i>Public Authorities Aligned with DEH's Procurement Authority:</i>	
• Board of the Botanic Gardens and State Herbarium	
• Coast Protection Board	
• Dog and Cat Management Board	
• Environment Protection Authority	
• General Reserves Trust	
• Maralinga Lands Mamungari Conservation Park Board of Management	
• Vulkathuna-Gammon Ranges National Park Co-management Board	
• Zero Waste SA	

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Name of Authority	Value (GST Inclusive)	Name of Authority	Value (GST Inclusive)
Department of the Premier and Cabinet	\$1,100,000		
<i>Public Authorities Aligned with the DPC Procurement Authority:</i>			
<ul style="list-style-type: none"> • Agent General • Anzac Day Commemoration Council • Art Gallery of South Australia • Asbestos Advisory Committee • Carrick Hill Trust • Construction Industry Long Service Leave Board • Disciplinary Appeals Tribunal • Industrial Relations Advisory Committee • Libraries Board of South Australia • Occupational Health, Safety & Welfare Act – Review Committee • Privacy Committee of South Australia • Promotion & Grievance Appeals Tribunal • Retail Trade Advisory Committee • Silicosis Committee • Social Inclusion Board • South Australian Museum • South Australia's Strategic Plan Community Engagement Board • State Aboriginal Heritage Committee • State Emergency Management Committee • State Records Council • Workers Rehabilitation and Compensation Advisory Committee 			
Department of Primary Industries and Resources	\$1,100,000		
<i>Public Authorities Aligned with the PIRSA Procurement Authority:</i>			
<ul style="list-style-type: none"> • Abalone Fishery Management Committee • Advisory Board of Agriculture • Angas Mine Community Consultative Committee • Aquaculture Advisory Committee • Aquaculture Tenure Allocation Board • Barley Exporting Advisory Committee • Beef Industry Development Board • Blue Crab Fishery Management Committee • Board of Examiners for Mine Managers • Boundary Adjustment Facilitation Panel • Brukunga Minesite Remediation Board • Building Advisory Committee • City of Adelaide Development Plan Committee • Dairy Industry Development Board 			
		<ul style="list-style-type: none"> • Development Assessment Commission • Development Policy Advisory Committee • Extractive Areas Rehabilitation Fund Project Assessment Panel • FARMBIS State Planning Group III • Fisheries Council of South Australia • Flaxley Agricultural Centre Management Advisory Committee • Genetically Modified Crop Advisory Committee • Horticulture Industry Development Board • Industry Development Boards – Resources • Inland Fisheries Management Committee • Local Heritage Advisory Committee • Marine Scalefish Fishery Management Committee • Meat Food Safety Advisory Committee • Mining Act Review Steering Committee • Minister's State/Local Government Forum • Mintabie Consultative Committee • Northern Zone Rock Lobster Fishery Management Committee • Olympic Dam Community Consultative Forum • Olympic Dam Environmental Consultative Committee • Outback areas Community Development Trust • Pig and Poultry Institute Advisory Board • Pilchard Fishery Working Group • Pork Industry Development Board • Port Waterfront Redevelopment Committee • Public Space Advisory Committee • Rural Assistance Appeals Committee • Rural Solutions SA • Sheep Industry Development Board • South Australian Alpaca Advisory Group • South Australian Apiary Industry Advisory Group • South Australian Cattle Advisory Group • South Australian Deer Advisory Group • South Australian Goat Advisory Group • South Australian Horse Industry Advisory Group • South Australian Local Government Grants Commission • South Australian Pig Industry Advisory Group • South Australian Sheep Advisory Group • Southern Zone Rock Lobster Fishery Management Committee • Spencer Gulf, West Coast & Gulf St Vincent Prawn Fishery Management Committee 	

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Name of Authority	Value (GST Inclusive)
Department of Trade and Economic Development	\$1,100,000
Department of Treasury and Finance	\$1,100,000
<i>Public Authorities Aligned with the DTF Procurement Authority:</i>	
<ul style="list-style-type: none"> • South Australian Parliamentary Superannuation Board • South Australian Superannuation Board 	
Department of Water, Land and Biodiversity Conservation	\$1,100,000
<i>Public Authorities Aligned with the DWLBC Procurement Authority:</i>	
<ul style="list-style-type: none"> • Adelaide Mount Lofty Ranges Natural Resource Management Board • Alinytjara Wilurara NRM Board • Central Local Dog Fence Board • Centre for Natural Resources Management Board • Dog Fence Board • Eyre Peninsula Natural Resource Management Board • Fowlers Bay Local Dog Fence Board • Frome Local Dog Fence Board • Kangaroo Island NRM Board • Marree Local Dog Fence Board • Native Vegetation Council • Natural Resource Management Council • Northern and Yorke Natural Resource Management Board • Pastoral Board • Penong Local Dog and Fence Board • Pureba Local Dog Fence Board • SA Arid Lands Natural Resource Management Board • SA Murray Darling Basin Natural Resource Management Board • South East Natural Resource Management Board • South Eastern Water Conservation and Drainage Board 	
Lotteries Commission of South Australia	\$1,100,000
South Australian Motor Sport Board	\$1,100,000
South Australian Tourism Commission	\$1,100,000
<i>Public Authorities Aligned with the SATC Procurement Authority:</i>	
<ul style="list-style-type: none"> • Office of Venue Management 	

Name of Authority	Value (GST Inclusive)
Department of Education and Children's Services	\$4,400,000
<i>Public Authorities Aligned with DECS's Procurement Authority:</i>	
<ul style="list-style-type: none"> • Advisory Committee on Non-Government Schools • Children's Services Consultative Committee • Ethnic Schools Board • Ministerial Advisory Committee: Students with Disabilities • Multicultural Education Committee • Non-Government Schools Registration Board • Planning Committee for Non-Government Schools • Scaling and Tertiary Selection Monitoring Committee • School Loans Advisory Committee • Teachers Appeal Board 	
Department for Families and Communities	\$4,400,000
<i>Public Authorities Aligned with DFC's Procurement Authority:</i>	
<ul style="list-style-type: none"> • Aboriginal Housing Authority • Charitable and Social Welfare Fund Board • Child Death and Serious Review Committee • Council for the Care of Children • Dame Roma Mitchell Trust Fund Board • Disability Advisory Council of SA • Grants for Senior Advisory Committee • Homestart Finance • Housing and Urban Development Advisory Council • Housing Appeal Panel • Ministerial Advisory Board on Ageing • Minister's Strategic Housing Advisory Committee • Retirement Villages Advisory Committee • South Australian Community Housing Authority • State Emergency Relief Fund Committee • Supported Residential Facilities Advisory Committee 	

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Name of Authority	Value (GST Inclusive)	Name of Authority	Value (GST Inclusive)		
Department of Further Education, Employment, Science and Technology	\$4,400,000	<ul style="list-style-type: none"> • Mount Barker District Soldiers' Memorial Hospital Incorporated • Mount Gambier and District Health Service Incorporated • Murray Bridge Soldiers' Memorial Hospital Incorporated • Naracoorte Health Service Incorporated • Northern Adelaide Hills Health Service Incorporated • Northern Yorke Peninsula Health Service • Penola War Memorial Hospital • Pika Wiya Health Service • Port Augusta Hospital and Regional Health Services Incorporated • Port Lincoln Health Services Incorporated • Port Pirie Regional Health Services Incorporated • Postgraduate Medical Council of SA • Quorn Health Services Incorporated • Renmark Paringa District Hospital Incorporated • Repatriation General Hospital • Riverland Regional Health Service Incorporated • South Australian Ambulance Service • Southern Adelaide Health Service Incorporated • Southern Flinders Health Incorporated • Strathalbyn and District Health Service • Tailem Bend District Hospital • Waikerie Health Service Incorporated • Whyalla Hospital and Health Services Incorporated • Yorke Peninsula Health Service Incorporated 			
<i>Public Authorities Aligned with DFEEST's Procurement Authority:</i>					
<ul style="list-style-type: none"> • Education Adelaide • Playford Centre • TAFE SA Adelaide North • TAFE SA Adelaide South • TAFE SA North Council • TAFE SA Regional • TAFE SA Regional Council • TAFE SA South Council 					
Department of Health	\$11,000,000	<ul style="list-style-type: none"> • Balaklava and Riverton District Health Service Incorporated • Barossa Area Health Services Incorporated • Bordertown Memorial Hospital • Bordertown Memorial Hospital Incorporated • Burra Clare Snowtown Health Service Incorporated • Ceduna District Health Services Incorporated • Ceduna Kombi Aboriginal Health Service Incorporated • Central Northern Adelaide Health Service Incorporated • Children, Youth and Women's Health Service Incorporated • Coober Pedy Hospital and Health Services • Country Health SA Incorporated • Eastern Eyre Health and Aged Care Incorporated • Eudunda & Kapunda Health Service Incorporated • Gawler Health Service Incorporated • Hawker Memorial Hospital Incorporated • Institute of Medical and Veterinary Science • Kangaroo Island Health Service • Kingston Soldiers' Memorial Hospital Incorporated • Leigh Creek Health Services • Lower Eyre health Service Incorporated • Loxton Hospital Complex Incorporated • Mallee Health Service Incorporated • Mannum District Hospital Incorporated • Meningie and Districts Memorial Hospital and Health Services Incorporated • Mid North Health • Mid-West Health • Millicent and District Hospital and Health Services Incorporated 			
<i>Public Authorities Aligned with the Health Procurement Authority:</i>					
		Department of Justice	\$11,000,000		
		<i>Public Authorities Aligned with the Justice Procurement Authority:</i>			
		<ul style="list-style-type: none"> • Attorney General's Department • Courts Administration Authority • Department of Correctional Services • Forensic Science Advisory Committee • Public Trustee • South Australian Fire and Emergency Services Commission • South Australian Multicultural and Ethnic Affairs Commission • South Australia Police • State Electoral Office 			
		Department for Transport, Energy and Infrastructure	\$11,000,000		
		<i>Public Authorities Aligned with the DTEI Procurement Authority:</i>			
		<ul style="list-style-type: none"> • Energy Consumers Council • Natural Gas Authority • Office of the Technical Regulator 			



Government of South Australia

State Procurement Board