



Government of Western Australia  
Department of Health  
Office of the Director General

Dr G G Jacobs, MLA  
Chair  
Education and Health Standing Committee  
Parliament House  
PERTH WA 6000



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Dear Dr Jacobs

### QUESTIONS ON NOTICE ARISING FROM HEARING

Thank you for your letter dated 6 April 2016 in relation to providing information for the Questions taken on Notice at the Education and Health Standing Committee (EHSC) hearing, held on Wednesday 23 March 2016, on the Auditor General's *Report into the Department of Health's Procurement and Management of its Centralised Computing Services Contract* (Attachment A).

Please find below the Department of Health's (DoH) response to the Questions Taken on Notice and the associated documents attached.

**1. An update of the status of each recommendation made in the 2016 Auditor General report (page 6 of the uncorrected transcript).**

Please find attached an update of the status of each of the recommendations made in the 2016 Auditor General report (Attachment B).

**2. The summary of the current Health ICT priorities (pages 7 and 17).**

Please find attached the WA Health ICT Annual Implementation Plan for 2015/16 (Attachment C).

**3. An update of the contract variation for each contract mentioned in the 2013 Ernst and Young report (page 9).**

**4. The name of the company that employed Employee C (Justin Denholm) (page 12).**

**5. Whether the Department of Health had breached its partial exemption to the State Supply Commission requirements, and if so, what were the consequences (page 14).**

The Department of Finance has responsibility for assessing compliance with the State Supply Commission Act and partial exemption requirements of agencies. It is therefore recommended that the EHSC seek further information from the Department of Finance.

**6. The governance framework through the ICT executive board, the ICT program board and the terms of reference (page 17).**

Please find attached the WA Health ICT governance framework (Attachment F); and the terms of reference for the ICT Executive Board (Attachment G) and the ICT Program Committee (Attachment H).

**7. The procurement delegation schedule, if updated from the 29 June 2014 procurement delegations schedule already provided to the Committee (page 17).**

Please find attached a copy of the most recent version of the Procurement Delegation Schedule signed in May 2015 (Attachment I).

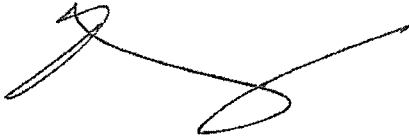
**8. The Department of Health's ICT strategy (page 17).**

Please find attached the *WA Health Information and Communications Technology (ICT) Strategy 2015-2018* (Attachment J), and six (6) copies for Committee members enclosed.

9. The Department of Health's progress in other areas of ICT (page 17).

Please find attached an update of the Department of Health's progress in other areas of ICT (Attachment K).

Yours sincerely

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

Dr D J Russell-Weisz  
**DIRECTOR GENERAL**

4 May 2016