

LEGISLATIVE COUNCIL STANDING COMMITTEE ON ESTIMATES AND FINANCIAL OPERATIONS

2017-18 ANNUAL REPORT HEARING - ADDITIONAL QUESTION

Department of Local Government, Sport and Cultural Industries

The Committee asked:



- 1) During the hearings, Committee Members asked a number of questions to agencies affected by machinery of government changes about the process to amalgamate the various financial, human resource and administrative systems that operate within the agency. These questions arose from recent commentary from the Auditor General, who noted: 'progress with amalgamating systems of various constituent entities is slow, with most departments continuing to operate on several financial, human resource and administrative systems. This is impacting the realisation of cost savings that can be achieved by rationalising systems.' (Office of the Auditor General, Audit Results Report - Annual 2017-18 Financial Audits of State Government Entities, Report 7, November 2018, p 23).

- a) Which financial, human resource and administrative systems are currently being used by the Department?

Answer:

Financial:

Technology One – single system in use by the Department from 1 July 2018

Human Resource:

Ascender – single payroll system from 1 July 2018

Timefiler – single timesheet system

Administrative:

Office 365 (Email, calendar etc);

Document Management – TRIM

- b) Is there a plan to rationalise the numbers of those systems currently being used by the Department –

- i) If yes to (b), can you provide that plan?

Answer: Not applicable

- ii) If no to (b), why is there no plan?

Answer. Finance, Human Resources and Office systems have already been rationalised into a single solution for the Department.

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