

## **Reduce the number of Non-Compliances to Procurement** process/ policy in the organisation

Sandra Low Tan Kim Li Ler Sock Hoon



in 2013 all purchases have been centralized under Supply Chain

Attain Economies of scale

Allow Hospital Staff to focus on their core competencies

CENTRALISED PROCUREMENT

Increase governance 4 compliance

Items are requested via an electronic purchase request (ePR) system.

It is a Non Compliance Purchase if User purchase items/services without adhering to the organisation's **Risks Involved** procurement process



# Management office.

Ease of data mining

## and policy.

 Duplicate payments ▲ Uncompetitive quotations ▲ Commit to unfavorable terms ∧ No transparency to buying process

#### $\sim I \sim$

Sail

### **IMPROVE COMPLIANCE** to organisation's **Procurement process**

& policy

#### $\sim II \sim$

ENHANCE USER AWARENESS to organisation's **Procurement process** 

& policy

## $\sim III \sim$ **PROVIDE VISIBILITY** of Non-Compliance cases to **Heads Of Department &**

**Senior Management** 

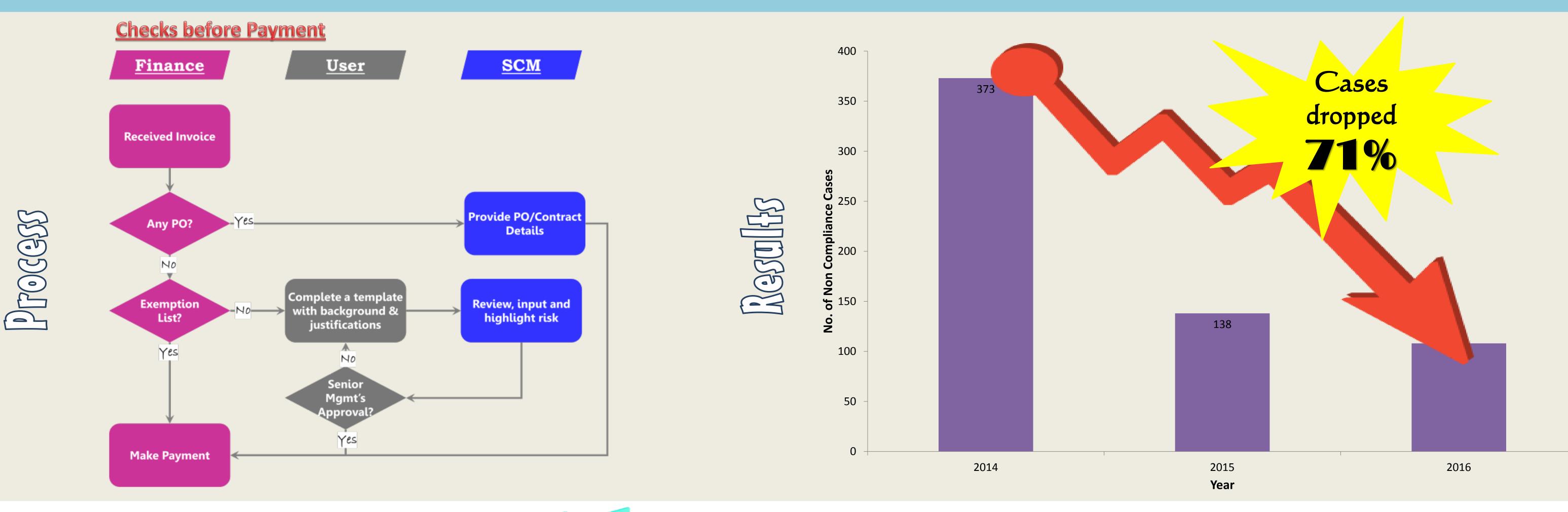
 $\sim IV \sim$ **ENSURE PROPER JUSTIFICATION** & documented approval from Senior Management for **Non-Compliance purchases** 



## be managed by Supply Chain Management.

polícy, process & system on a yearly basis through multiple training sessions

Seníor Management or payment to vendor (s) will be put on hold.



#### IMPLEMENTATION OF THIS PROCESS

ensures that all noncompliance purchases are properly documented and approved



## IMPLEMENTATION OF THIS PROCESS

helps to improve procurement governance and compliance as these users will be identified & educated accordingly.



Delivering Care that Matters.

