



LighthouseGRC

LIGHTHOUSEGRC PROCUREMENT MANAGER



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ABOUT LIGHTHOUSEGRC

LighthouseGRC is a commercial-off-the-shelf software system designed to assist Government entities in meeting their legislative obligations and achieve better practice.

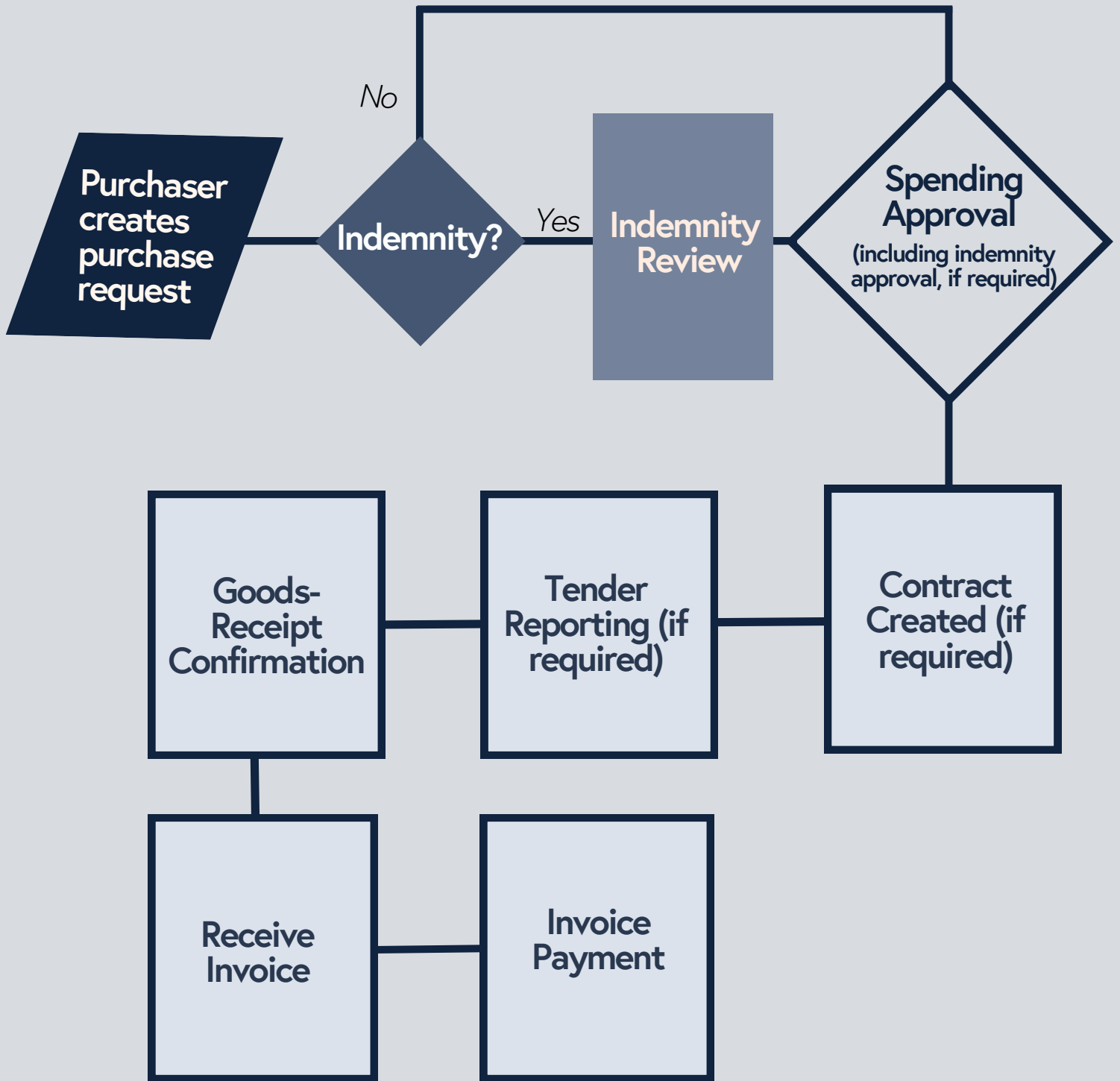
ABOUT LIGHTHOUSEGRC PROCUREMENT MANAGER

LighthouseGRC Procurement Manager is our industry-leading solution that allows you to manage all aspects of the procurement process - from the identification of the business requirement right through to payment - or any subset of the process. The procurement process can be configured to link to your core systems (e.g. ERP) at any stage of the process. For example, you might get delegate approval for the procurement in LighthouseGRC and have subsequent stages occur in your ERP. LighthouseGRC helps organisation in optimising their procurement processes to meet their specific business requirements.

BENEFITS

- Integrates procurement with day-to-day business processes
- Simple and intuitive - easy to use for all staff (even if they are not procurement specialists)
- Procurement process can be easily iterated as you identify opportunities for business process improvement
- Automated reminders and notifications minimise administrative effort around procurement
- Standard procurement contracts are generated with a single click
- Flexible and intuitive reporting, both on-demand and scheduled
- Procurement process configurable to meet your requirements
- Links to your finance system or ERP at the optimal stage of the procurement process to ensure efficient and effective end-to-end management of the procure-to-pay process.

TYPICAL COMMONWEALTH PROCUREMENT MANAGER PROCESS MAP



LIGHTHOUSEGRC PROCUREMENT MANAGER

Type of proposed purchase/procurement (required)

Business Catering/Official Hospitality

- Business Catering/Official Hospitality
- Consultancy
- Events (may include catering/hospitality)
- Fixed Assets (Capital Expenditure)
- Legal Services
- Portable and Attractive Items
- Professional Memberships
- Property and Facilities

Procurement Manager can be configured to match your required procurement categories

Procurement Manager allows users to create a business case which can be further supported with the upload of additional documentation

Business Case

Please provide a brief business case supporting this purchase/procurement: (required)
Sample business case section headings are provided for your convenience and may be altered as required

Background: To assist with supporting professional development and market research, we would like to purchase 500 subscriptions to the digital Canberra Times (a 1 year subscription). This enables all EL1 & EL2 staff across the organisation to have access to the latest local news.

Proposal: Professional development for staff across the organisation to ensure they are kept up-to-date with the latest local news

Costs: \$100pp for 1 year. $\$100 \times \$1000 = \$50,000$

Recommendation: Canberra Times is the most reputable newspaper in the local Canberra region.
3443 characters remaining

Please upload any relevant documentation

No uploaded files.

Browse... Remove

Procurement Manager enforces your delegations (hard controls) - compliance by design

Submit

Enter the start of the person's first or last name (or both).

Search

- Sam Richards
Legal Services Delegate 100,000
- Mark Michaels
Legal Services Delegate 500,000
- Lucy Craig
Legal Services Delegate 500,000
- Dorothy Bretts
Legal Services Delegate Unlimited

Legal Services Delegate
\$100,000.00 limit required

(none selected)



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