## Senate Finance and Public Administration Legislation Committee ANSWERS TO QUESTIONS ON NOTICE SUPPLEMENTARY BUDGET ESTIMATES 2014-15

## Finance Portfolio

**Department/Agency:** Department of Finance

**Outcome/Program:** 1/1.1

Topic: CBMS Redevelopment Project Review

**Senator:** Ludwig

**Question reference number:** F17

**Type of question:** Written

Date set by the committee for the return of answer: Wednesday, 31 December 2014

Number of pages: 1

## **Question:**

I refer you to QoN response F158 from Budget Estimates in May 2014:

- 1. Could the Minister please provide an update to the committee on the CBMS Redevelopment Project Review.
- 2. Could you please provide a copy of the review. If not, could you provide a summary?

## Answer:

Informed by earlier work, including that by KPMG, Finance is undertaking an in depth analysis of the CBMSR Project. This analysis is designed to confirm the quality of the work that has been completed to date, the degree to which the work meets the Department's functional and non-functional requirements, the amount of work remaining to be completed, and the resources required for completion. A report will be delivered in February 2015, at which time recommendations will be made regarding next steps.

The CBMS Redevelopment Project Review found that while the project was adequately resourced and well-aligned with Finance's functional requirements, the systemic delays that had been incurred, and which related largely to gaps in project design, indicated the need for improvements in planning, project management, testing, and defect resolution. These issues are now being addressed. It is not appropriate to release the full report at this time as it may damage the commercial interest of one or more of the suppliers involved.