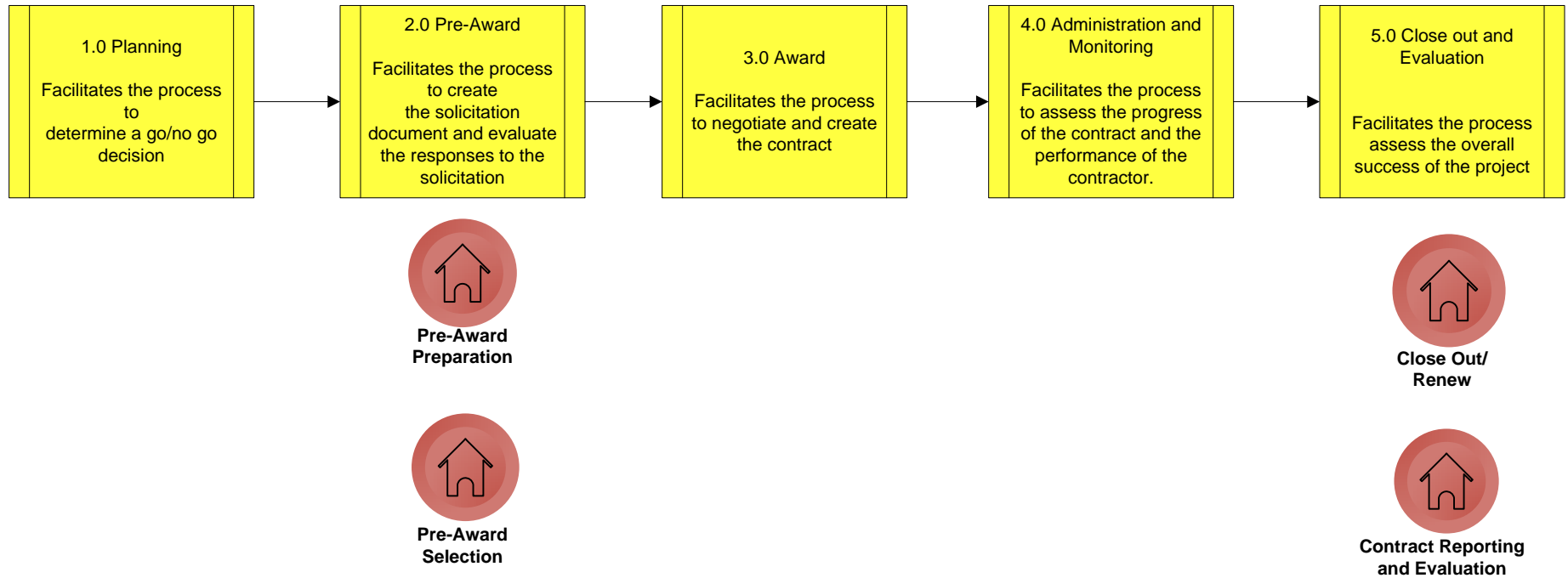
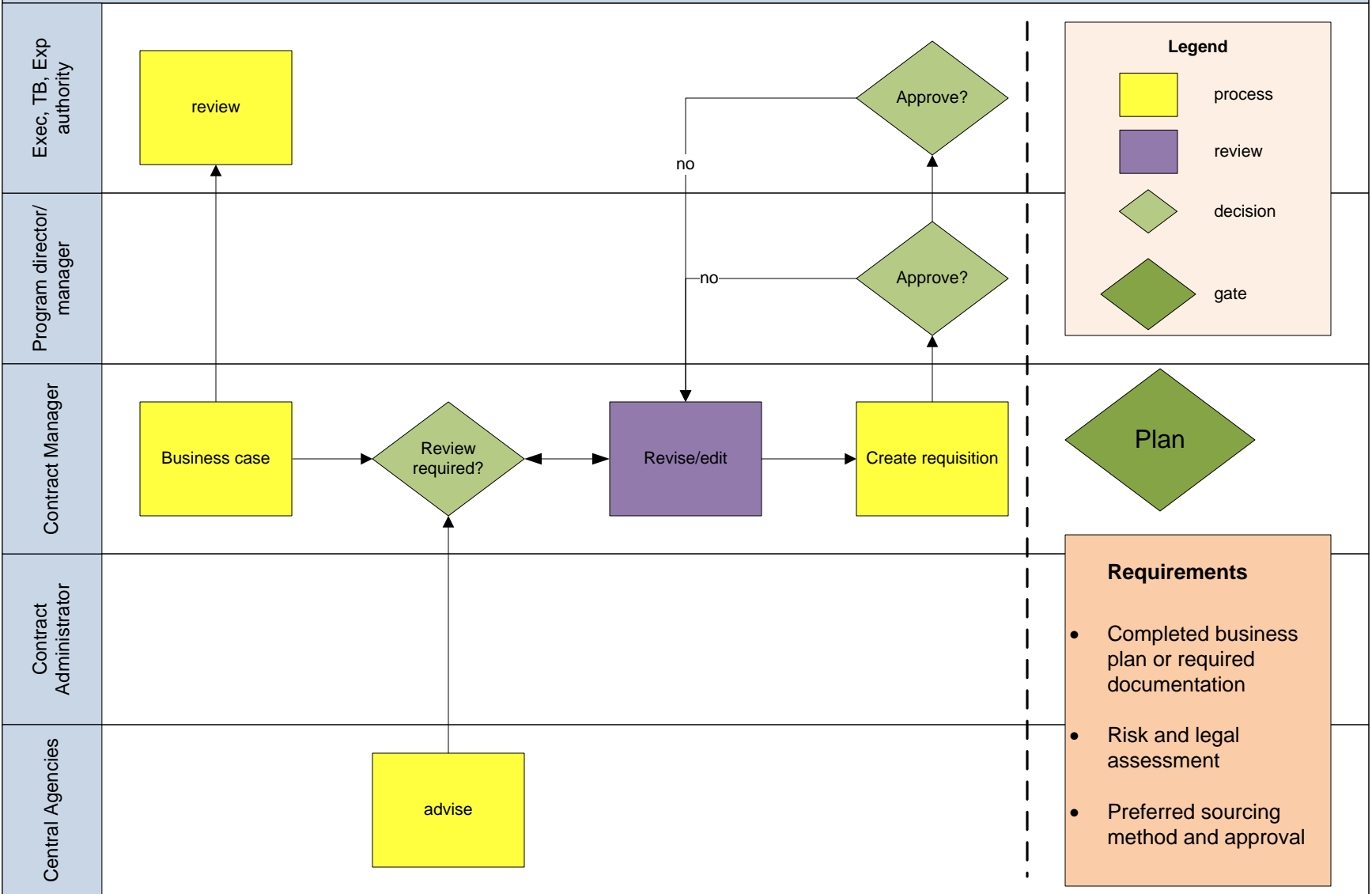


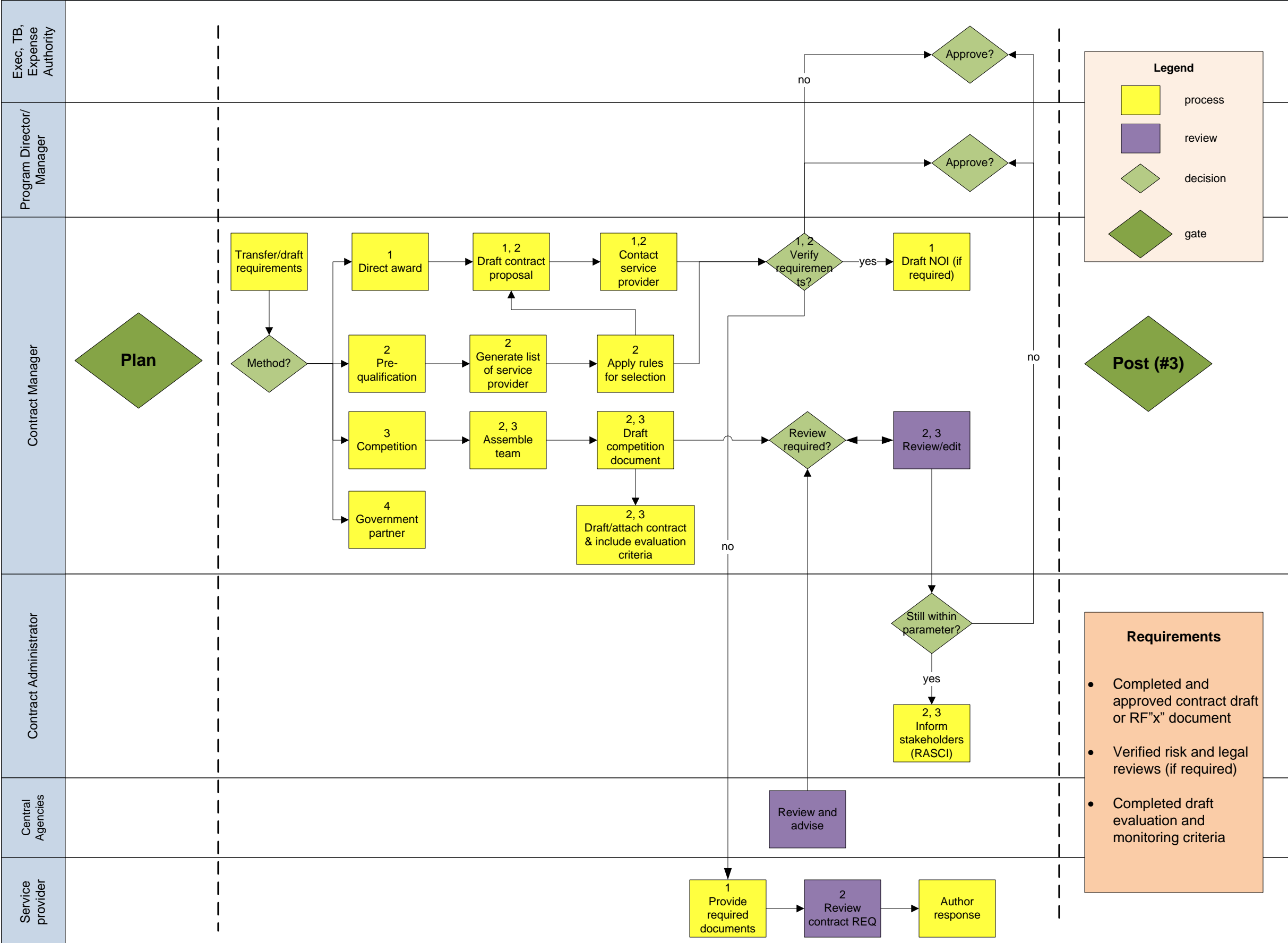
TO-BE ECMS Business Process



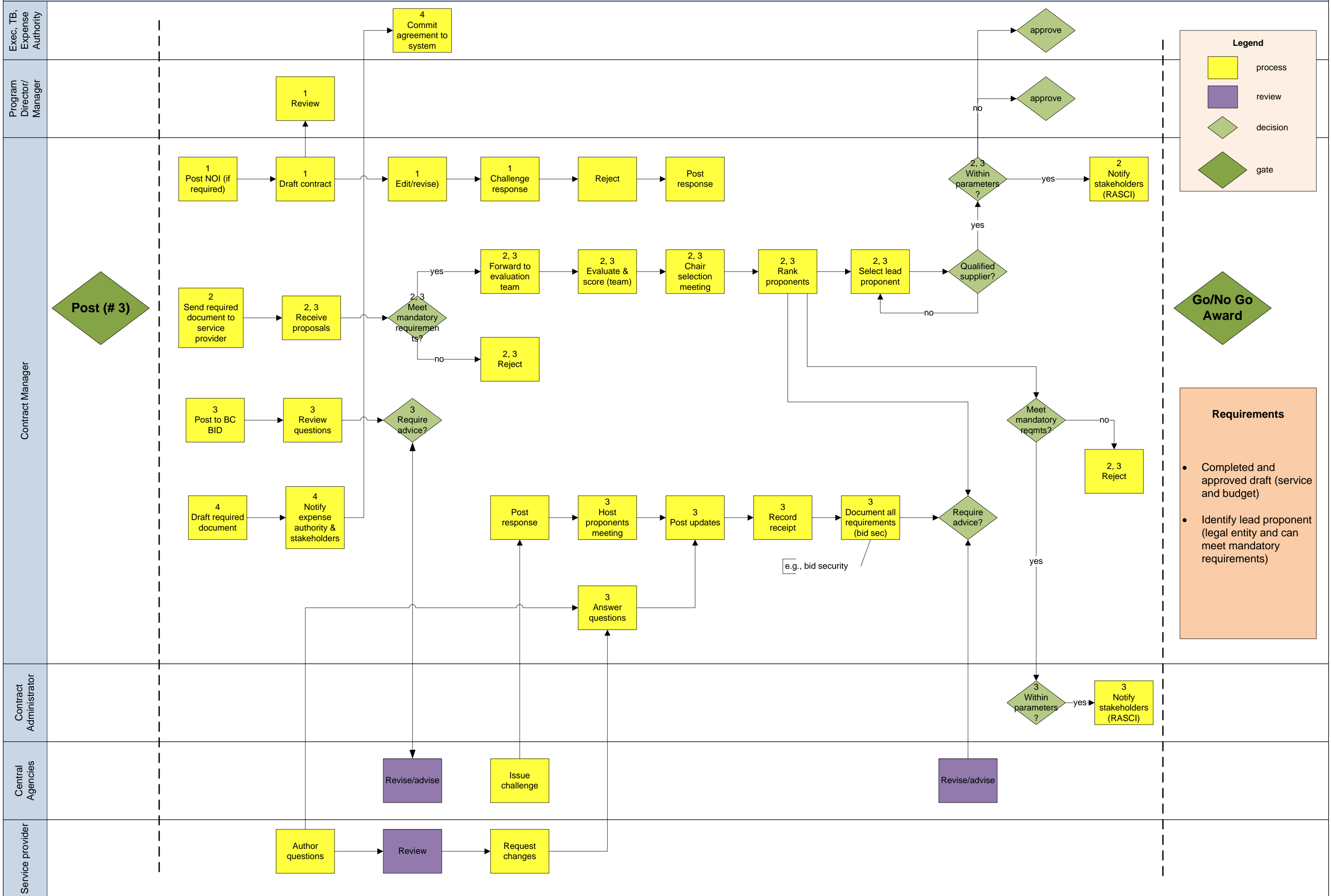
TO BE – 1.0 Planning

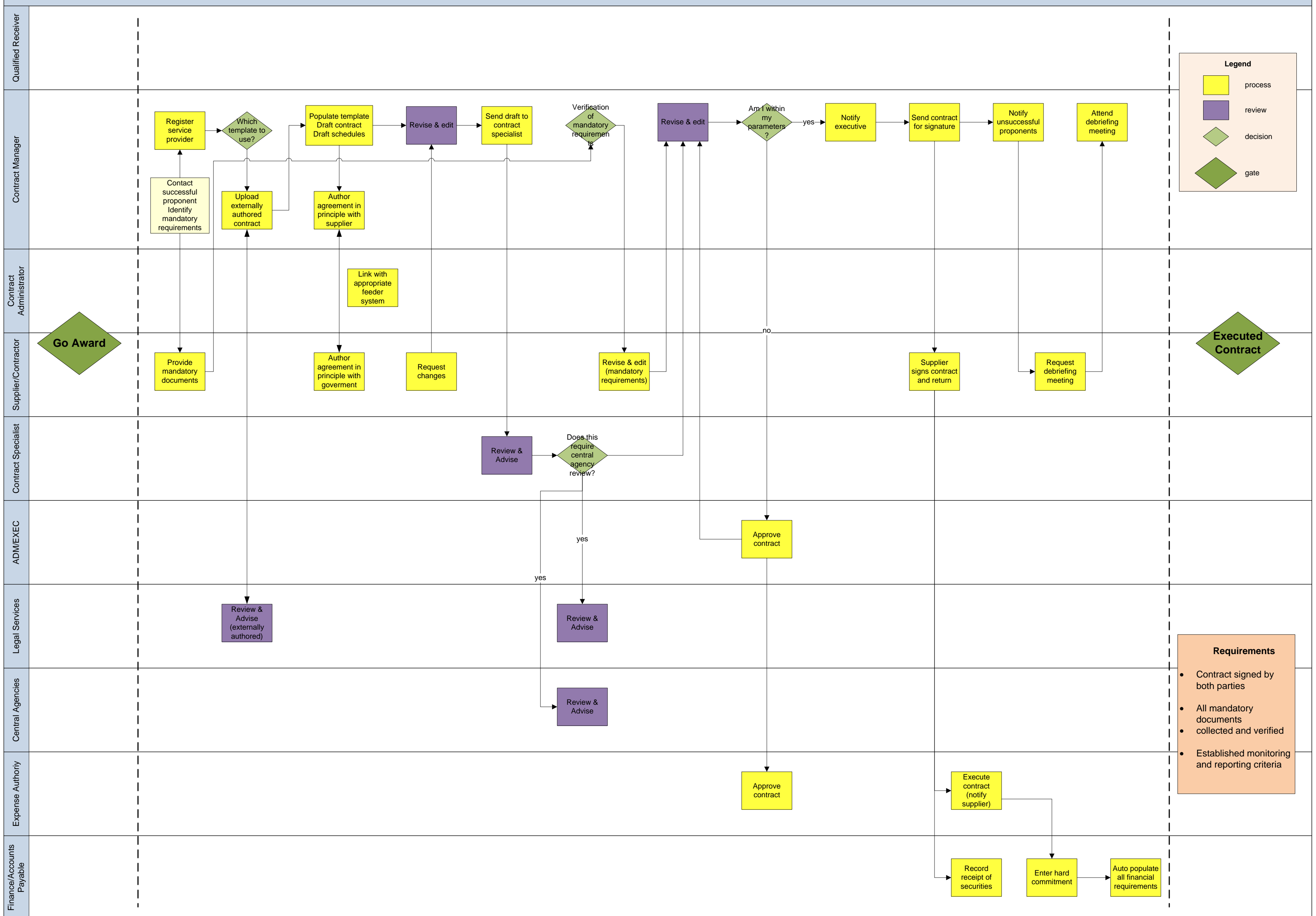


TO BE – 2.0 Pre-Award - Preparation



TO BE – 2.0 Pre-Award - Selection





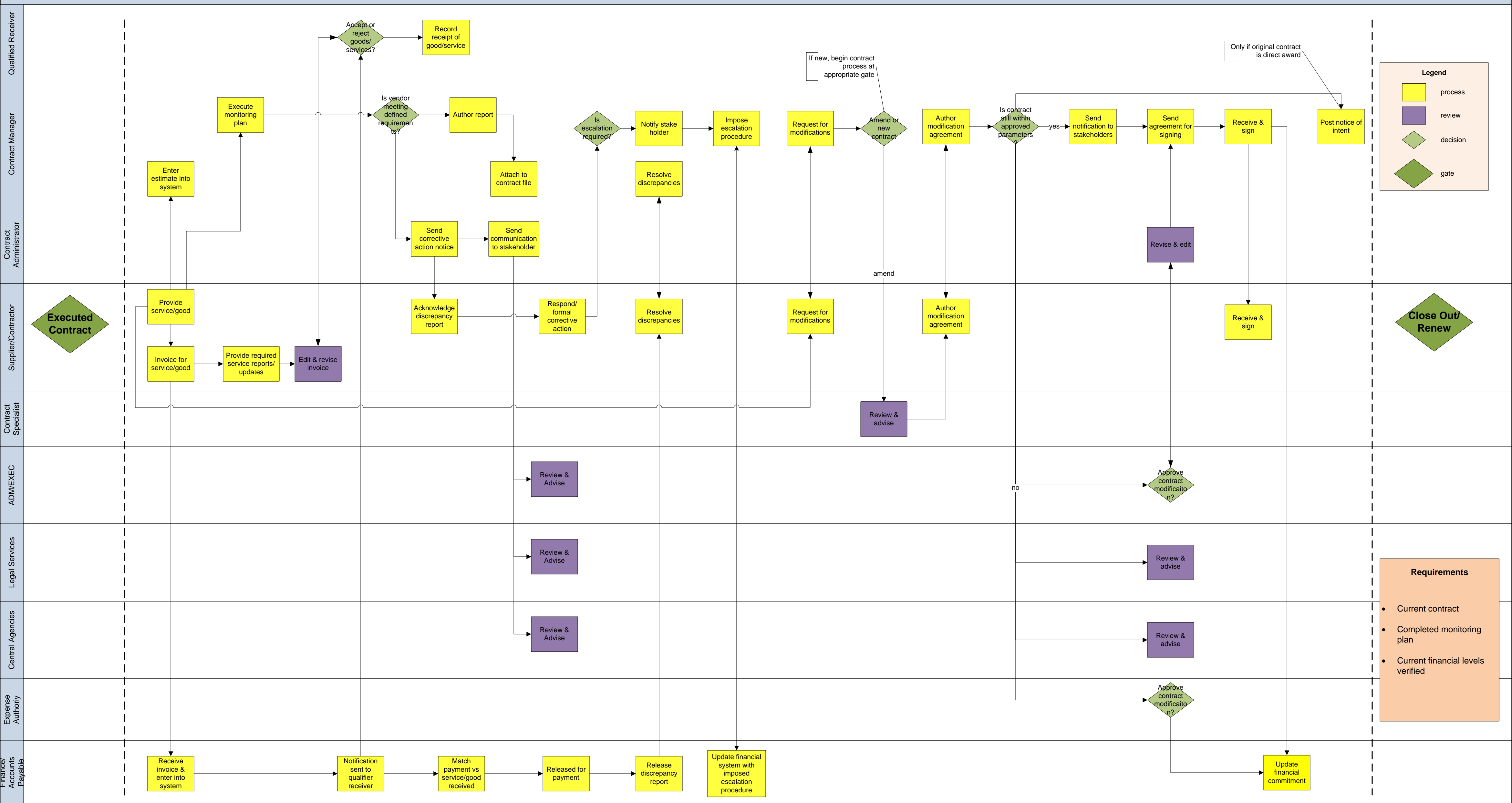
Legend

- Yellow rectangle: process
- Purple rectangle: review
- Light green diamond: decision
- Dark green diamond: gate

Executed Contract

Requirements

- Contract signed by both parties
- All mandatory documents collected and verified
- Established monitoring and reporting criteria



Legend

- process
- review
- decision
- gate

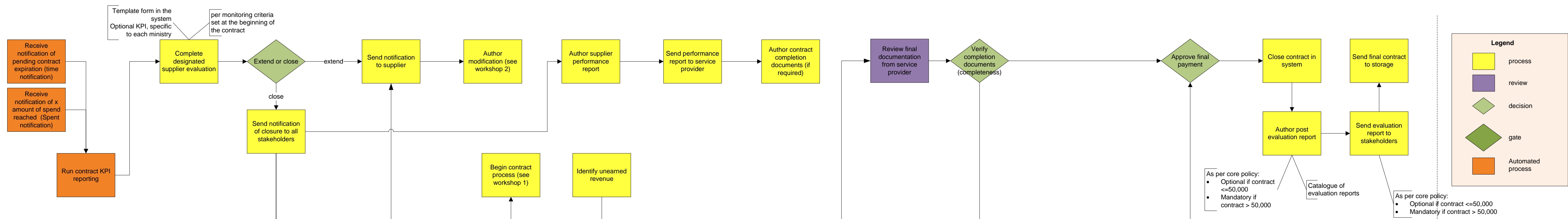
Requirements

- Current contract
- Completed monitoring plan
- Current financial levels verified

Executed Contract

Close Out/Renew

Contract Manager/Contract Administrator/Contract Specialist



Legend

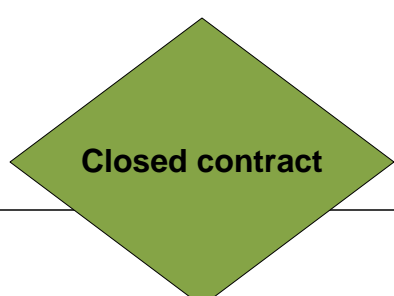
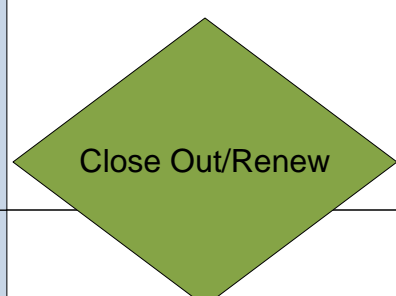
- process
- review
- decision
- gate
- Automated process

As per core policy:
 • Optional if contract <=50,000
 • Mandatory if contract > 50,000

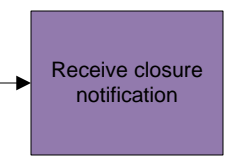
Catalogue of evaluation reports

As per core policy:
 • Optional if contract <=50,000
 • Mandatory if contract > 50,000

Client Ministry/Qualified Receiver



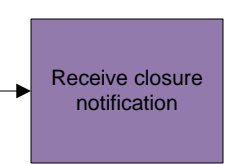
ADM/Exec



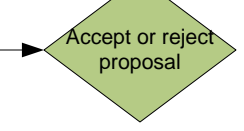
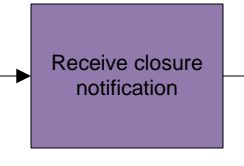
accept

reject

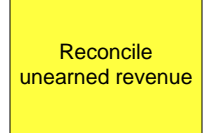
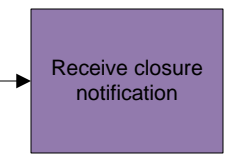
Expense Authority



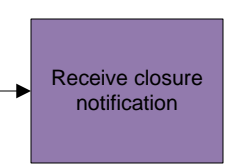
Service Provider



Finance



Legal Services, Purchasing Services Branch, Risk Management



Requirements

- Zero balance
- Completed evaluations (if required)
- Closed in ECMS
- De-committed in financial system

Continuous Improvement Manager

Audit Groups

TO BE – 5.0 Contract Reporting and Evaluation

