

Ross Dingle  
Chief Executive Officer  
TenderLink  
76 Gill Street  
New Plymouth  
New Zealand

8 December 2015

Dear Ross

**RE: TENDERLINK PROBITY AUDIT**

ArcBlue is a specialist procurement consultancy. We have completed an assessment of the TenderLink e-Procurement system and its compliance with Australian Local Government tendering regulations and guidelines and New Zealand Procurement Guidance.

**Objective and Scope**

The focus of our independent review has been to assess the compliance of the TenderLink e-Procurement system against the following regulatory frameworks and best practice guidance:

Regulatory Frameworks

- NSW Local Government Act 1993
- NSW Local Government (General) Regulation 2005
- Victorian Local Government Act 1989
- WA Local Government Act 1989
- WA Local Government (Functions and General) Regulations 1996
- QLD Local Government Act 2009
- QLD Local Government Regulations 2012

Best practice guidance

- Tendering Guidelines for NSW Local Government (DLG) 2009
- Victorian Local Government Best Practice Procurement Guidelines 2013
- WALGA Procurement Handbook 2015
- New Zealand Controller and Auditor General – Procurement Guidance for Public Entities (Part-7 Conducting a Tender or Proposal Process)

**Conclusion**

Having completed our assessment on 1 December 2015, we conclude that the TenderLink e-Procurement system complies with the regulatory frameworks outlined above. Further, the functions enabled by this system support the adoption of best practice processes as recommended in the guidance listed.

Yours Sincerely



Chris Newman  
DIRECTOR