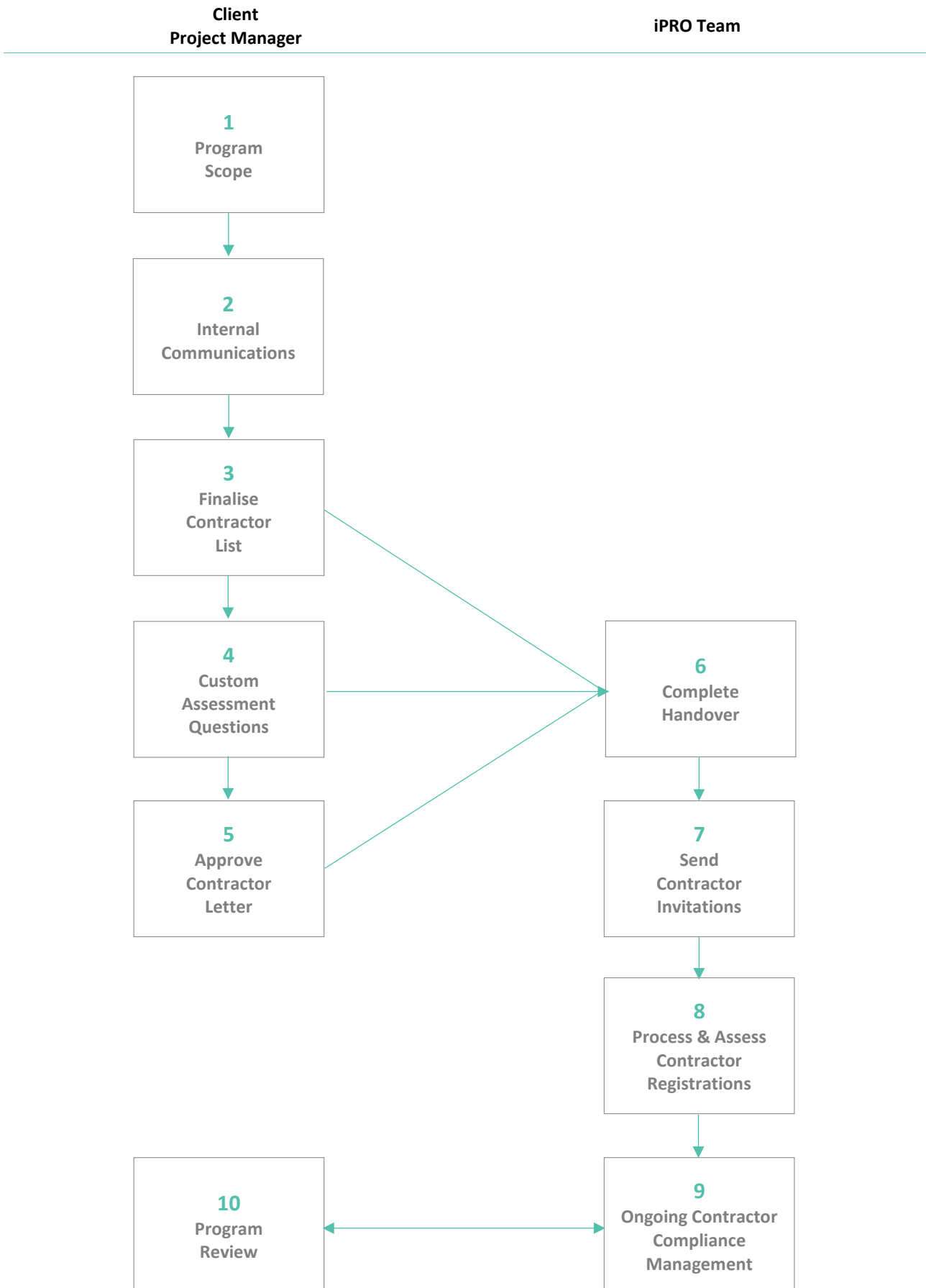


The following process acts as a guide for Clients to manage the implementation of the iPRO service:



<b>1. Program Scope</b>	<b>Client</b>
<ul style="list-style-type: none"><li>• Decide which contractors and suppliers should be included in the program</li><li>• If the program is to be rolled out in phases, define the phases at high level</li><li>• Define ways in which contractors and suppliers might be segmented/grouped</li><li>• Decide on the level of verification/fees to be applied to each segment/group</li></ul>	
<b>2. Internal Communications</b>	<b>Client</b>
<ul style="list-style-type: none"><li>• Nominate a Client Project Manager to be a central point of contact</li><li>• Identify internal stakeholders relevant to the defined program scope</li><li>• Send email communications to client project manager for distribution to client staff</li><li>• Form a stakeholder group/committee and get group buy in to the program</li><li>• Establish frequency of stakeholder group review meetings (e.g. monthly)</li></ul>	
<b>3. Finalise Contactor List</b>	<b>Client</b>
<ul style="list-style-type: none"><li>• Finalise the list of contractors to be include in the first phase of the program</li><li>• Organisation name and email are minimum information required but a contact name and number is also preferred</li><li>• The list should be prepared as a spreadsheet</li></ul>	
<b>4. Custom Assessment Questions</b>	<b>Client</b>
<ul style="list-style-type: none"><li>• Review the requirement for any specific assessment questions that are required that aren't included in the Universal Assessment</li><li>• Try to limit the number of custom questions where possible</li><li>• Draft questions as Yes/No where possible and to be in a consistent format/style with the questions in the Universal Assessment</li><li>• The iPRO team can provide guidance and assistance if required.</li></ul>	
<b>5. Approve Contractor Letters</b>	<b>Client</b>
<ul style="list-style-type: none"><li>• The iPRO team can provide a template Client Letter for editing</li><li>• The Client Letter will be used by iPRO in initial contractor communications to demonstrate the endorsement of the program by the client</li></ul>	
<b>6. Complete Handover</b>	<b>iPRO</b>
<ul style="list-style-type: none"><li>• A handover meeting between iPRO and the Client is recommended to cover off on steps 1-5.</li></ul>	
<b>7. Send Contractor Invitations</b>	<b>iPRO</b>
<ul style="list-style-type: none"><li>• iPRO sends initial introduction emails (accompanied by the Client Letter) to let contactors know they will be receiving invitations to join the iPRO platform</li><li>• Invitations are sent out of the platform after introductory emails have been sent</li></ul>	
<b>8. Process &amp; Assess Contractor Registrations</b>	<b>iPRO</b>
<ul style="list-style-type: none"><li>• iPRO will complete a campaign to on-board, register and assess contractor applications. Client updates can be provided throughout this process.</li></ul>	
<b>9. Ongoing Contractor Compliance Management</b>	<b>iPRO</b>
<ul style="list-style-type: none"><li>• Once contractors are registered, the iPRO platform automates the ongoing management of compliance including insurance expiries etc.</li><li>• Clients will have a real time view of the compliance of their contractor portfolio</li></ul>	
<b>10. Program Review</b>	<b>Client</b>
<ul style="list-style-type: none"><li>• Periodic reviews of the program are recommended (e.g. quarterly) to decide on any scope changes or the introduction of new phases</li><li>• iPRO can participate in and assist with these review meetings if requested</li></ul>	