

Management Review (Wis Procurement)

The purpose of a management review is to provide an overview of the departments purchasing performance under the terms of the delegation granted by DOA pursuant to State Statute 16.71, 16.72(4) and 16.75(1)(c). The process will also identify areas of improvement, training and best practices.

The management review process will consist of three stages: pre-evaluation, evaluation and audit and the post-evaluation. The process will incorporate a variety of methods, including surveys, data collection and analysis, and a technical review of procurements.

It is not the intention of SBOP to see if they can find errors or problems in the agency's procurement process but to identify how an agency is performing a specific procurement process, how the process conforms to the State Statute, Administrative Code and the State Procurement Manual while identifying best practices and areas of improvement. The overall goal is to protect the integrity of the procurement process.