## Overview and Scrutiny Committee 8<sup>th</sup> July 2019

## **Enterprise Resource Planning System - update**

We have now reached agreement with TechnologyOne and signed a contract with them for the implementation of the new system. An initial meeting has been held, setting out expectations from both parties and their roles and responsibilities within the project. Subject matter experts have been identified to lead various work streams within the project in the lead up to a formal "kick off" meeting in mid July.

The finance team are currently working to identify what information will need to be migrated into the new system as well as beginning the work of data cleansing. The data cleansing is a significant exercise and there is an ambition within the council to use robotics to aid this as well as the broader data migration work.

A timeline is currently being developed by the council and TechnologyOne to ensure that both parties believe it is achievable and will deliver the outcomes that both parties desire.

A project governance structure is in place, which adheres to Prince2 methodology. To date no money has been spent from the ERP system project budget as work has been carried out by existing budgeted for officers.

As the project takes shape and more detail emerges a further report will be written.

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