

# VMC Reporting User Guide for Agencies

# Introduction

The purpose of this document is to provide Agency users with instructions on how to use VMC for reporting.

## Content includes:

• Create and activate account on VMC	Page 9
• Set up a reporting contract	Page 10
• Set up Contract Details – LJF applicable projects	Page 14
• Set up Contract Details – LJF & SPF applicable projects	Page 16
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• Set up LJF and/or SPF Commitments	Page 21
• Set up Contract Reporting Details	Page 25
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• Contract Details Terms & Definitions	Page 42
• SPF Objectives & Commitments	Page 43

# Icons Legend

## User Guide



Highlight of locations for your actions



Action points or steps to follow

## VMC



To 'View' details of Tender/Plan/Reporting Contract etc.



To 'Edit' details of Tender/Plan/Reporting Contract etc.



To 'Delete' draft Tender/Plan and other records

# What is VMC ?



## ICN Victorian Management Centre

<https://icnvic.force.com/>

**Local Jobs First Policy  
Implementation Support**  
(For LJF applicable projects)

**Local Jobs First / Social  
Procurement Framework  
Reporting Support**  
(For LJF and/or SPF applicable projects)

LJF process for  
agencies

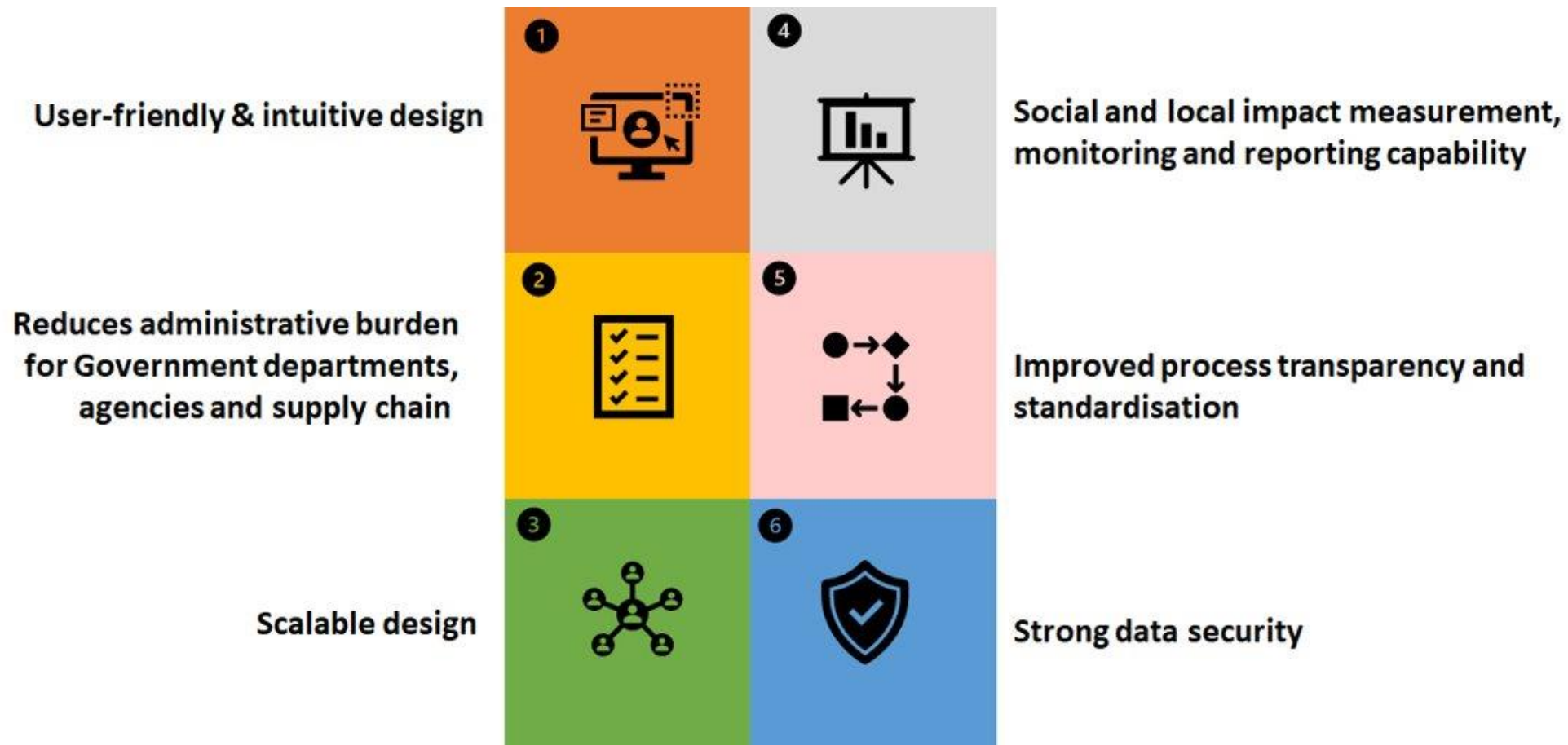
Local Industry  
Development Plan  
(LIDP) support for  
bidders

Reporting contract  
setup of local, social  
and sustainable  
commitments by  
agencies

Reporting of local,  
social and  
sustainable  
achievements by  
suppliers

A system developed by ICN Victoria (on Salesforce platform) that supports Local Jobs First (LJF) and Social Procurement Framework (SPF) policies.

# Benefits of VMC

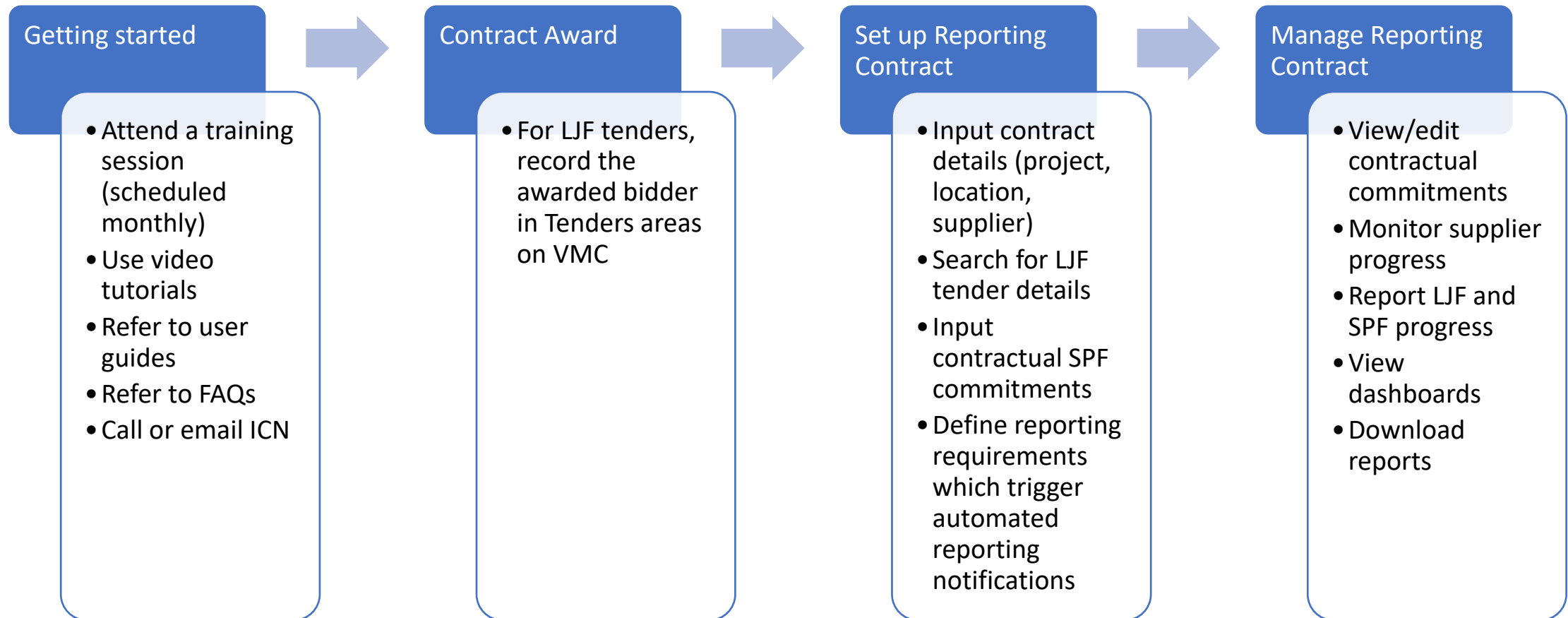


# Why is LJF & SPF reporting via VMC?

The joint LJF & SPF reporting system has been developed on VMC as it is:

1. User-friendly and easy to access (powered by Salesforce)
2. Standardises the reporting information across applicable policies, projects, tenders and contracts
3. Reduces the administrative burden through systemisation and automation
4. Supports measurement and provides insights on local and social impact

# VMC Reporting Process Flow - Agency



# Getting Started

- Agency User Roles Overview

Area	Roles	Description
Tendering	Buyer - LJF	responsible for LJF Tendering phase
	Buyer – SPF (Not in Use)	responsible for SPF Tendering phase
Reporting	Contract Manager – LJF	responsible for LJF Reporting phase
	Contract Manager – SPF	responsible for SPF Reporting phase
Agency	Policy Administrator - LJF	with full control of LJF tenders & reporting contracts
	Policy Administrator - SPF	with full control of SPF tenders & reporting contracts
	System Administrator	with full control of LJF and SPF tenders & reporting contracts and other user accounts within the agency
Department	Policy Administrator - LJF	same as Agency LJF Policy Admin but on Dept. level
	Policy Administrator - SPF	same as Agency SPF Policy Admin but on Dept. level
	System Administrator	same as Agency System Admin but on Dept. level



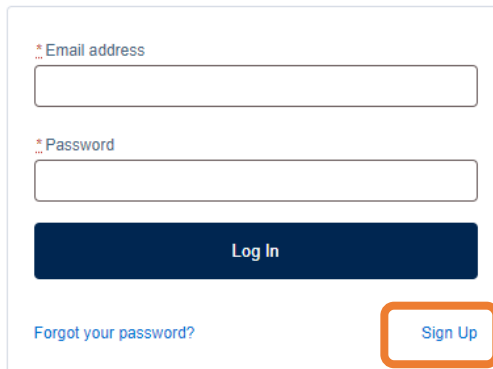
# Getting Started

- Creating an Account

VMC <https://icnvic.force.com>

(Recommended browser: Latest version of Chrome;

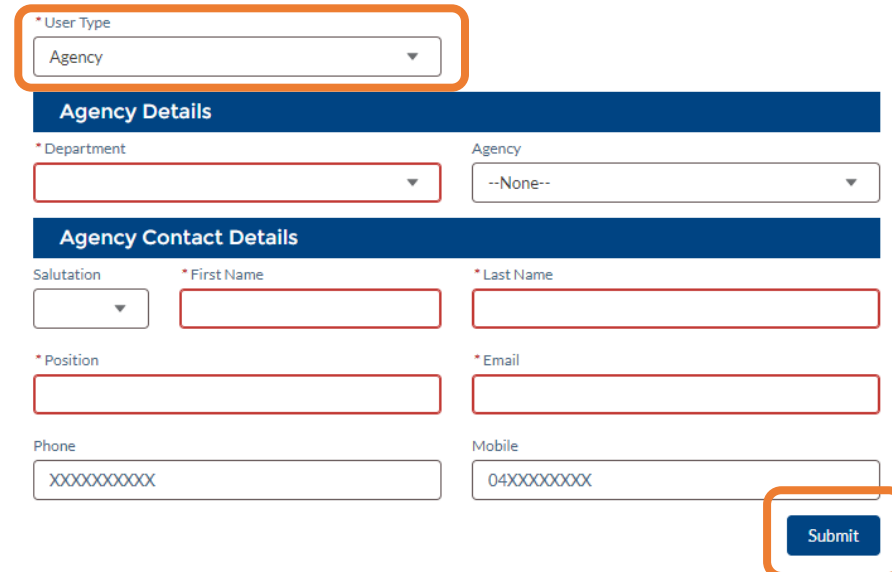
Supported browsers: Latest version of Safari, Firefox or Edge)

Form with fields for Email address and Password, a Log In button, a link for 'Forgot your password?', and a Sign Up button highlighted with an orange box.

Step 1: Click 'Sign Up'

ICN Victoria VMC



Registration form with sections: Agency Details (User Type dropdown highlighted with an orange box, Department dropdown, Agency dropdown), Agency Contact Details (Salutation dropdown, First Name, Last Name, Position, Email, Phone, Mobile), and a Submit button highlighted with an orange box.

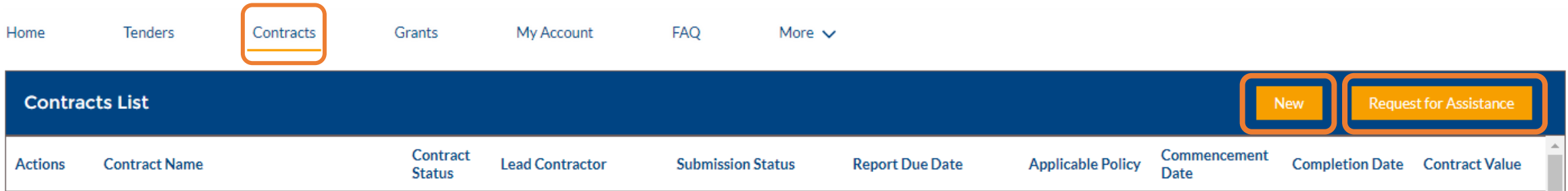
If you're having any issues registering, please contact ICN on +613 9864 6700 or [Policyadmin@icnvic.org.au](mailto:Policyadmin@icnvic.org.au)

Step 2: Choose 'Agency' from User Type, fill in details and 'Submit'

# VMC Reporting Tips

1. Have the right **PERMISSION**.  
New agency users only have basic access to VMC Portal and should be assigned with proper permissions based on their roles by Agency System Administrator
2. Record the bidder who has been **AWARDED** the LIF applicable tender on VMC.  
A tender **MUST** be awarded before LIF contract details on VMC are pre-populated for reporting.
3. All contractual SPF commitments **MUST** be set up on VMC for the suppliers to report against.  
Standard SPF commitments are found on VMC. Otherwise, set up a custom commitment.
4. For insightful policy reporting, accurately detail:
  - i. The Project/Program of Works that a Tender/Contract is associated with.  
Tenders/Contracts are aggregated to show you how Project/Program of Works are progressing.
  - ii. The Contracts' location/s for Project/Program of Works mapping.
  - iii. Lead contractor primary contact and email. VMC notifications and reminders will be sent to this contact.

# Setting Up Contract for Reporting



Home Tenders **Contracts** Grants My Account FAQ More ▾


**Contracts List** **New** **Request for Assistance**

Actions	Contract Name	Contract Status	Lead Contractor	Submission Status	Report Due Date	Applicable Policy	Commencement Date	Completion Date	Contract Value
---------	---------------	-----------------	-----------------	-------------------	-----------------	-------------------	-------------------	-----------------	----------------

- Login via VMC Portal <https://icnvic.force.com>; after login, click on the 'Contracts' tab
- For projects that are SPF applicable only, agencies can add a new contract by clicking on the 'New' button
- For LJF applicable projects, a tender **MUST** be awarded and then reporting contract can be set up using 'New' button (find out how to award a successful bidder in next page)
- Log Reporting related queries and requests with ICN using the 'Request for Assistance' button

# Actions Required before Setting Up LIF Applicable Contracts

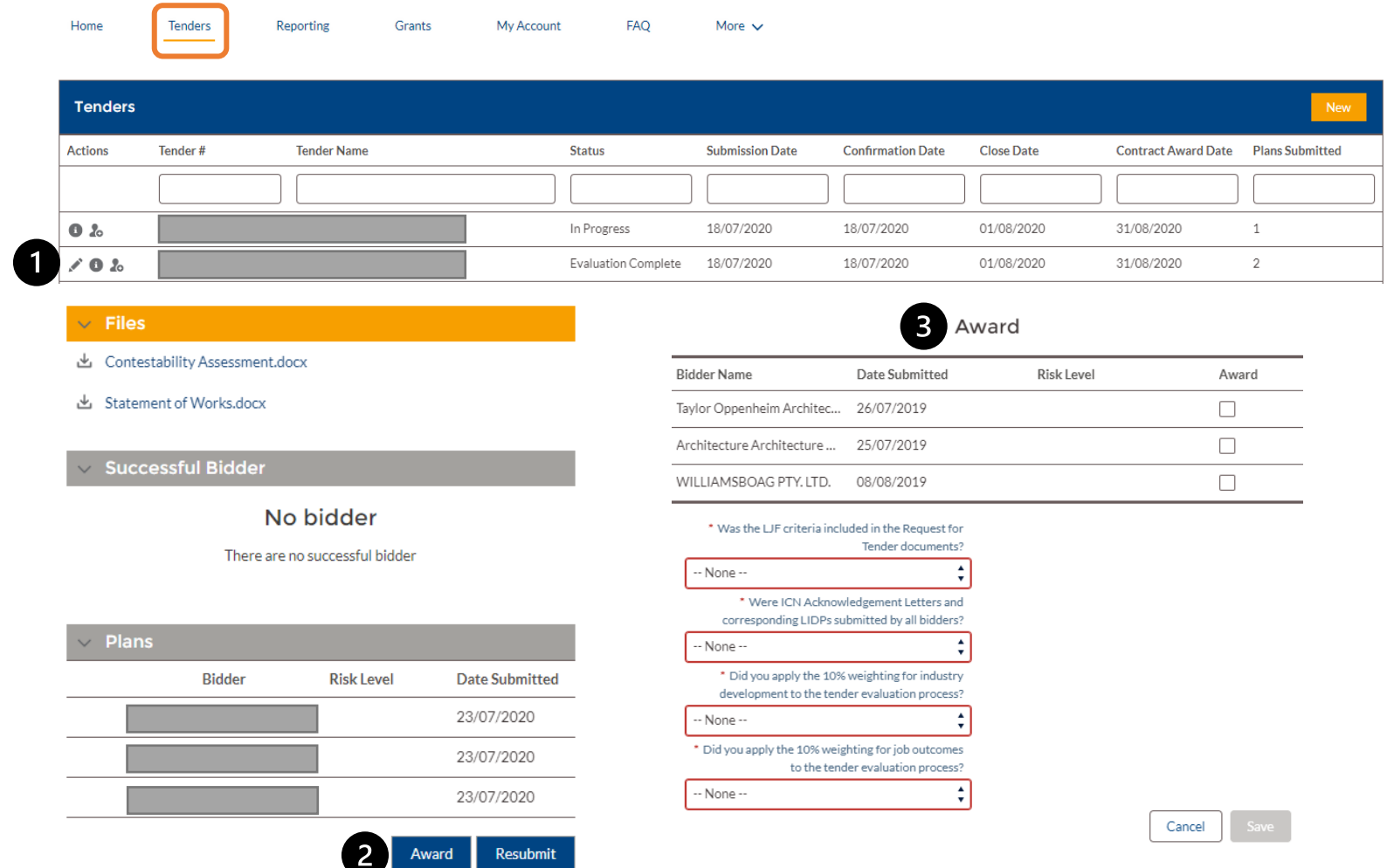
All LIF applicable tenders must be awarded before creating reporting contracts

1 Under 'Tenders' tab, click  button of a tender to enter the edit page



2 Locate the 'Award' button and click on it to award a plan

3 An 'Award' window will popup after step 2; choose the successful bidder by ticking corresponding checkbox, answer all questions and click 'Save' to award a plan

\*\*Please refer to Page 17&18 on 'VMC User Guide for Agencies' for more details



The screenshot shows the ICN Tenders management interface. At the top, the 'Tenders' tab is selected. Below it, a table lists two tenders. The first tender is in 'In Progress' status, and the second is in 'Evaluation Complete' status. To the right of the table, there is a 'Files' section with two documents: 'Contestability Assessment.docx' and 'Statement of Works.docx'. Below that, a 'Successful Bidder' section shows 'No bidder' with the message 'There are no successful bidder'. At the bottom, there is a 'Plans' section with a table showing three bidders and their risk levels and submission dates. On the right side, an 'Award' popup window is displayed, containing a table of bidders with checkboxes for awarding. Below the table, there are four questions with dropdown menus for answers. At the bottom right of the popup are 'Cancel' and 'Save' buttons.

Actions	Tender #	Tender Name	Status	Submission Date	Confirmation Date	Close Date	Contract Award Date	Plans Submitted
			In Progress	18/07/2020	18/07/2020	01/08/2020	31/08/2020	1
			Evaluation Complete	18/07/2020	18/07/2020	01/08/2020	31/08/2020	2

Bidder Name	Date Submitted	Risk Level	Award
Taylor Oppenheim Architec...	26/07/2019		<input type="checkbox"/>
Architecture Architecture ...	25/07/2019		<input type="checkbox"/>
WILLIAMSBOAG PTY. LTD.	08/08/2019		<input type="checkbox"/>

Bidder	Risk Level	Date Submitted
		23/07/2020
		23/07/2020
		23/07/2020

2 Award

3 Award

Was the LIF criteria included in the Request for Tender documents?  
-- None --

Were ICN Acknowledgement Letters and corresponding LIDPs submitted by all bidders?  
-- None --

Did you apply the 10% weighting for industry development to the tender evaluation process?  
-- None --

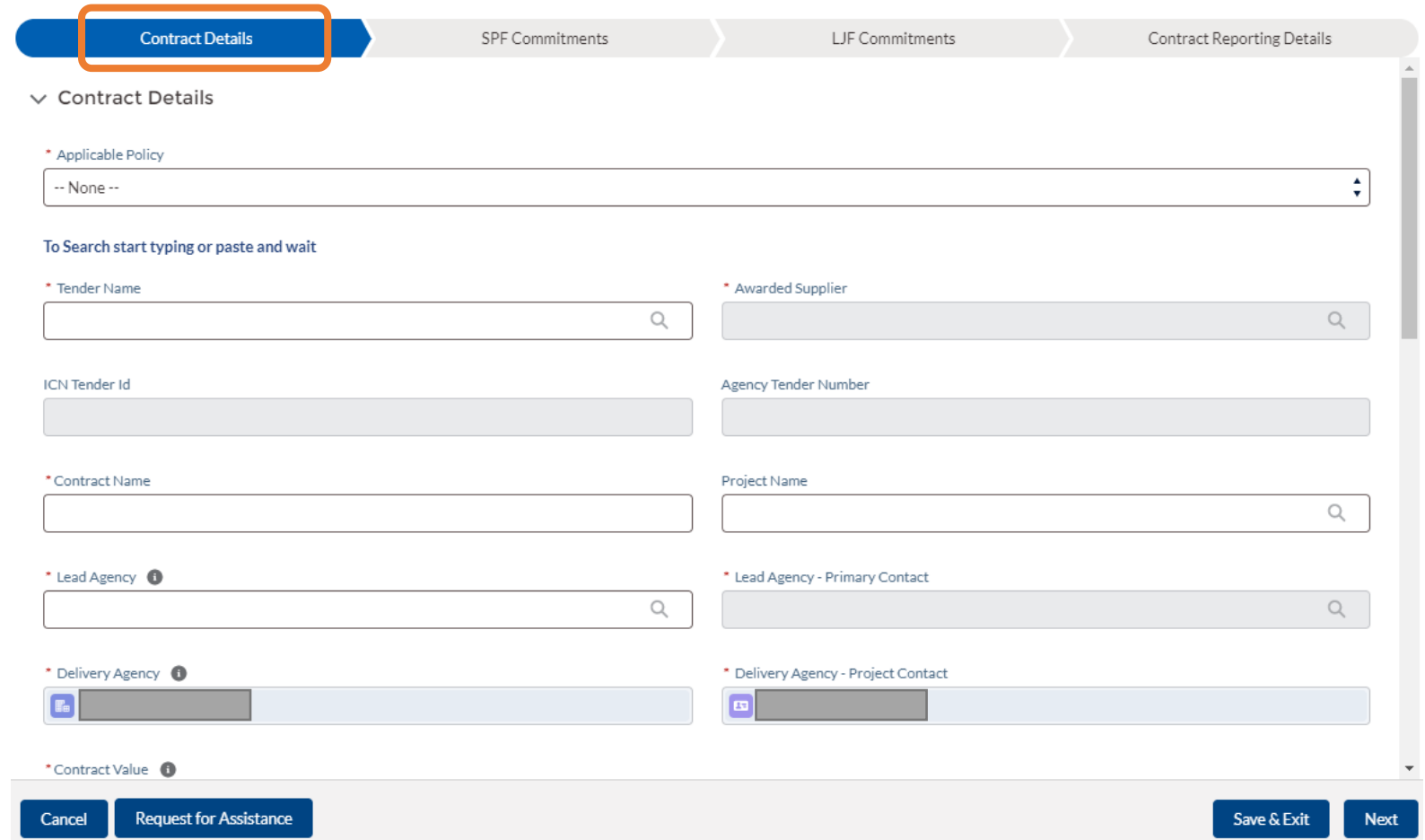
Did you apply the 10% weighting for job outcomes to the tender evaluation process?  
-- None --

Cancel Save

# Setting Up Contract for Reporting

## 1. 'Contract Details' Tab

- This step captures tender details, agency details and project types and categories etc.
- For LJF contracts, details will be populated from tender
- For SPF contracts, details must be entered manually



**Contract Details** | SPF Commitments | LJF Commitments | Contract Reporting Details

Contract Details

\* Applicable Policy  
-- None --

To Search start typing or paste and wait

\* Tender Name

\* Awarded Supplier

ICN Tender Id

Agency Tender Number

\* Contract Name

Project Name

\* Lead Agency

\* Lead Agency - Primary Contact

\* Delivery Agency

\* Delivery Agency - Project Contact

\* Contract Value

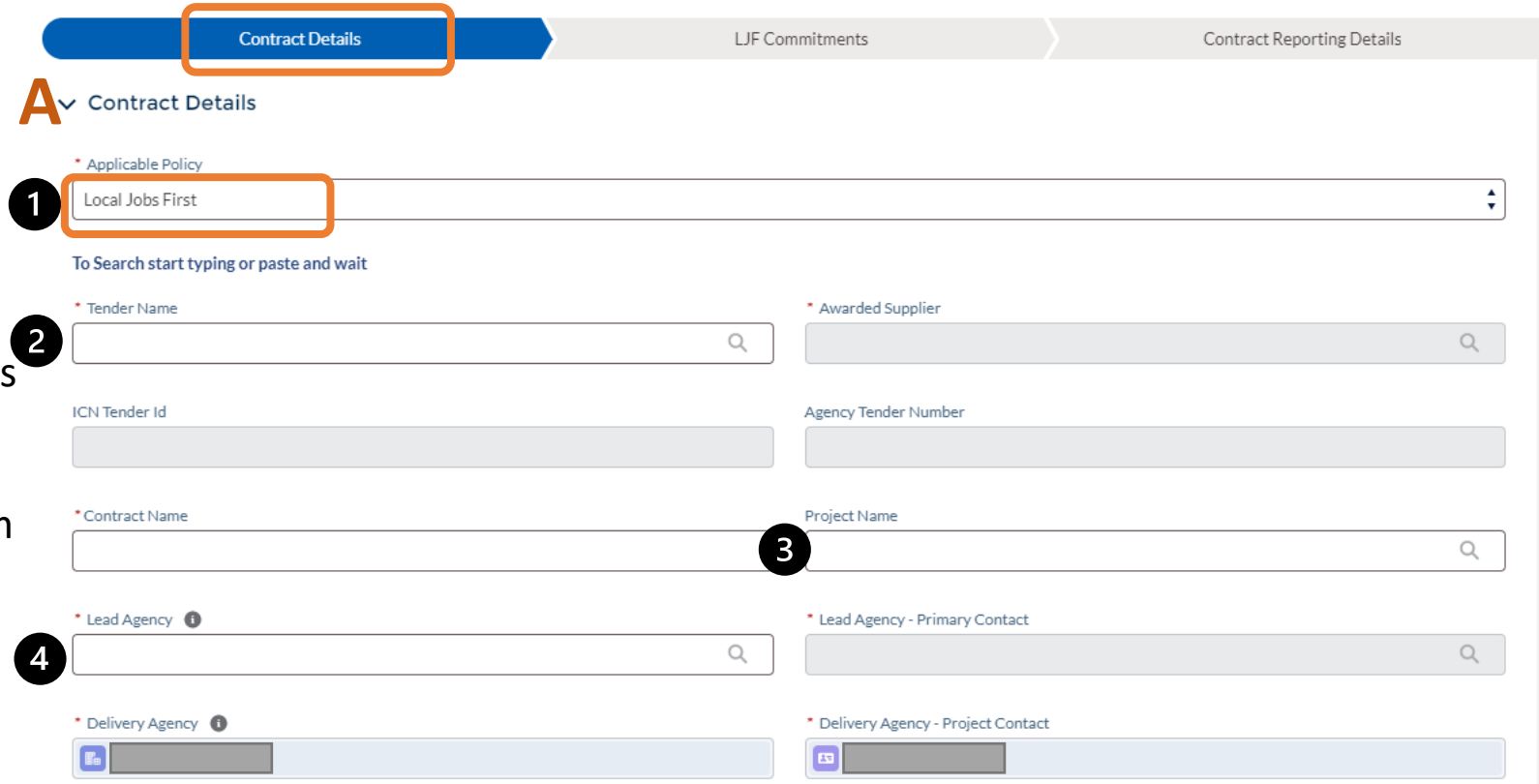
Cancel Request for Assistance Save & Exit Next

# Setting Up Contract for Reporting – LJF Applicable Projects

## 1. 'Contract Details' Tab

### A. 'Contract Details' Section - LJF

- 1 Choose 'Local Job First' from 'Applicable Policy'
- 2 Search for corresponding tender; All fields under 'Contract Details' section will be populated based on tender details except 'Project Name', 'Commencement Date' and 'Completion Date'
- 3 'Project Name' may be populated from tender details. If not, search for existing project or create new project by clicking 'Add New Project'
- 4 Search for 'Lead Agency' and its primary contact; Delivery Agency and contact are pre-populated



**Contract Details** | LJF Commitments | Contract Reporting Details

**Contract Details**

\* Applicable Policy  
1 Local Jobs First

To Search start typing or paste and wait

\* Tender Name 2

\* Awarded Supplier

ICN Tender Id

Agency Tender Number

\* Contract Name

Project Name 3

\* Lead Agency 4

\* Lead Agency - Primary Contact

\* Delivery Agency

\* Delivery Agency - Project Contact

# Setting Up Contract for Reporting – LJV Applicable Projects

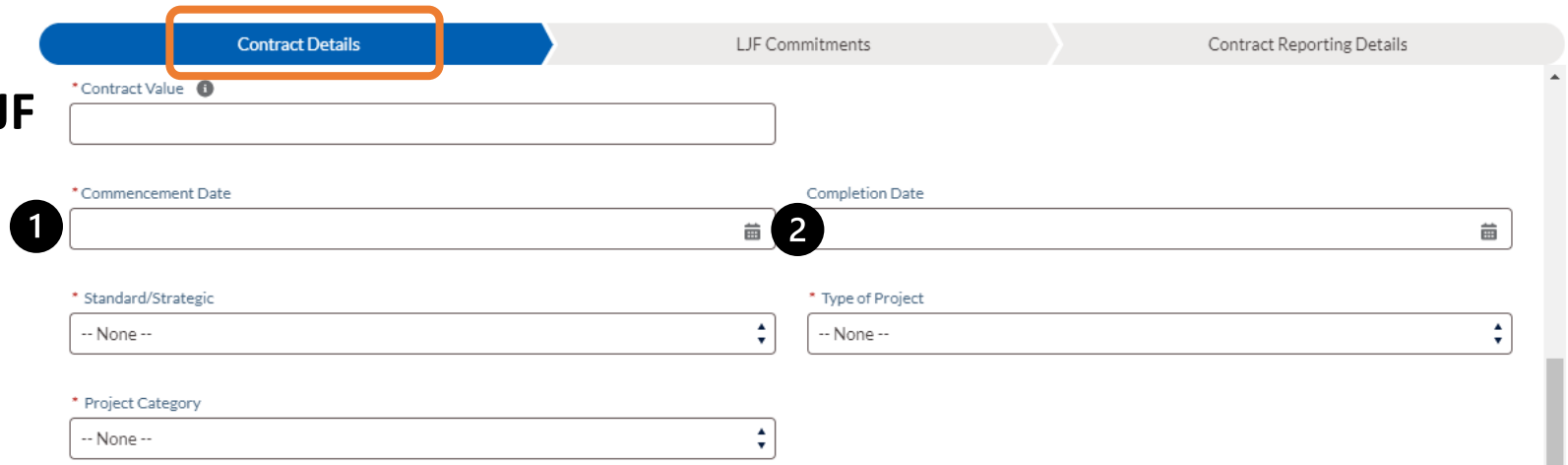
## 1. 'Contract Details' Tab

### A. 'Contract Details' Section – LJV (continued)

**1** Add 'Commencement Date' – date that contract was signed by the lead contractor, choose from calendar

**2** Add 'Completion Date' – the practical completion date of the contract, choose from calendar. For a commenced contract, enter the estimated completion date. Leave blank if there is not yet an estimated completion date

\*\*Refer to Appx. 2 for Contract Details Terms & Definitions



The screenshot shows a software interface with three tabs: 'Contract Details' (highlighted with an orange box), 'LJV Commitments', and 'Contract Reporting Details'. Below the tabs are several input fields:

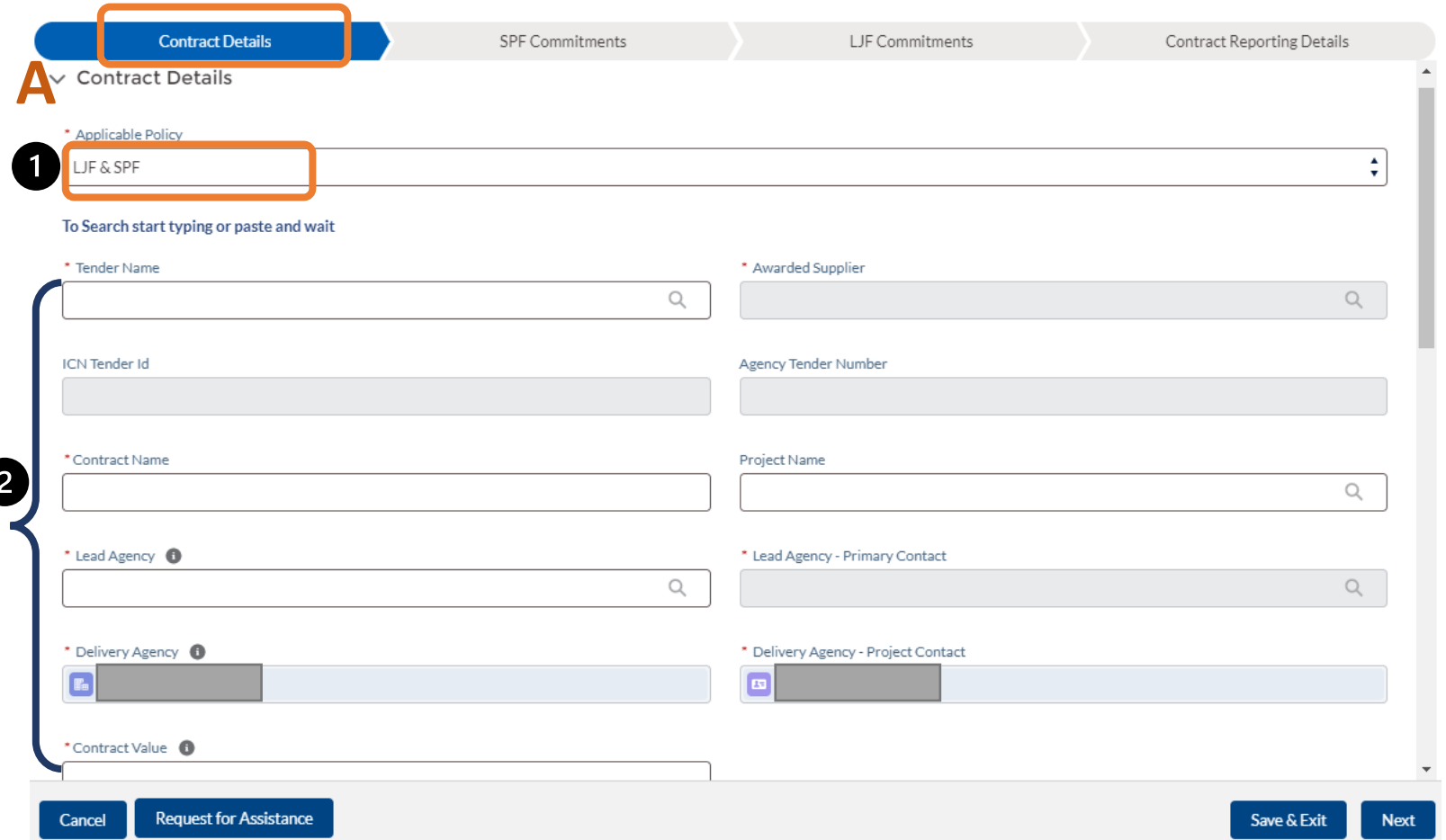
- Contract Value**: A text input field with an information icon.
- Commencement Date**: A date input field with a calendar icon, labeled with a circled 1.
- Completion Date**: A date input field with a calendar icon, labeled with a circled 2.
- Standard/Strategic**: A dropdown menu with "-- None --" selected.
- Type of Project**: A dropdown menu with "-- None --" selected.
- Project Category**: A dropdown menu with "-- None --" selected.

# Setting Up Contract for Reporting – L&J&SPF Applicable Projects

## 1. 'Contract Details' Tab

### A. 'Contract Details' Section – L&J&SPF

- 1 Choose 'L&J&SPF' from 'Applicable Policy'
- 2 All other fields in this Section are the same as L&J Contract Details – refer to Page 14&15



**Contract Details** | SPF Commitments | L&J Commitments | Contract Reporting Details

**A** Contract Details

1 \* Applicable Policy  
L&J & SPF

To Search start typing or paste and wait

\* Tender Name

ICN Tender Id

\* Contract Name

\* Lead Agency

\* Delivery Agency

\* Contract Value

\* Awarded Supplier

Agency Tender Number

Project Name

\* Lead Agency - Primary Contact

\* Delivery Agency - Project Contact

Cancel Request for Assistance Save & Exit Next

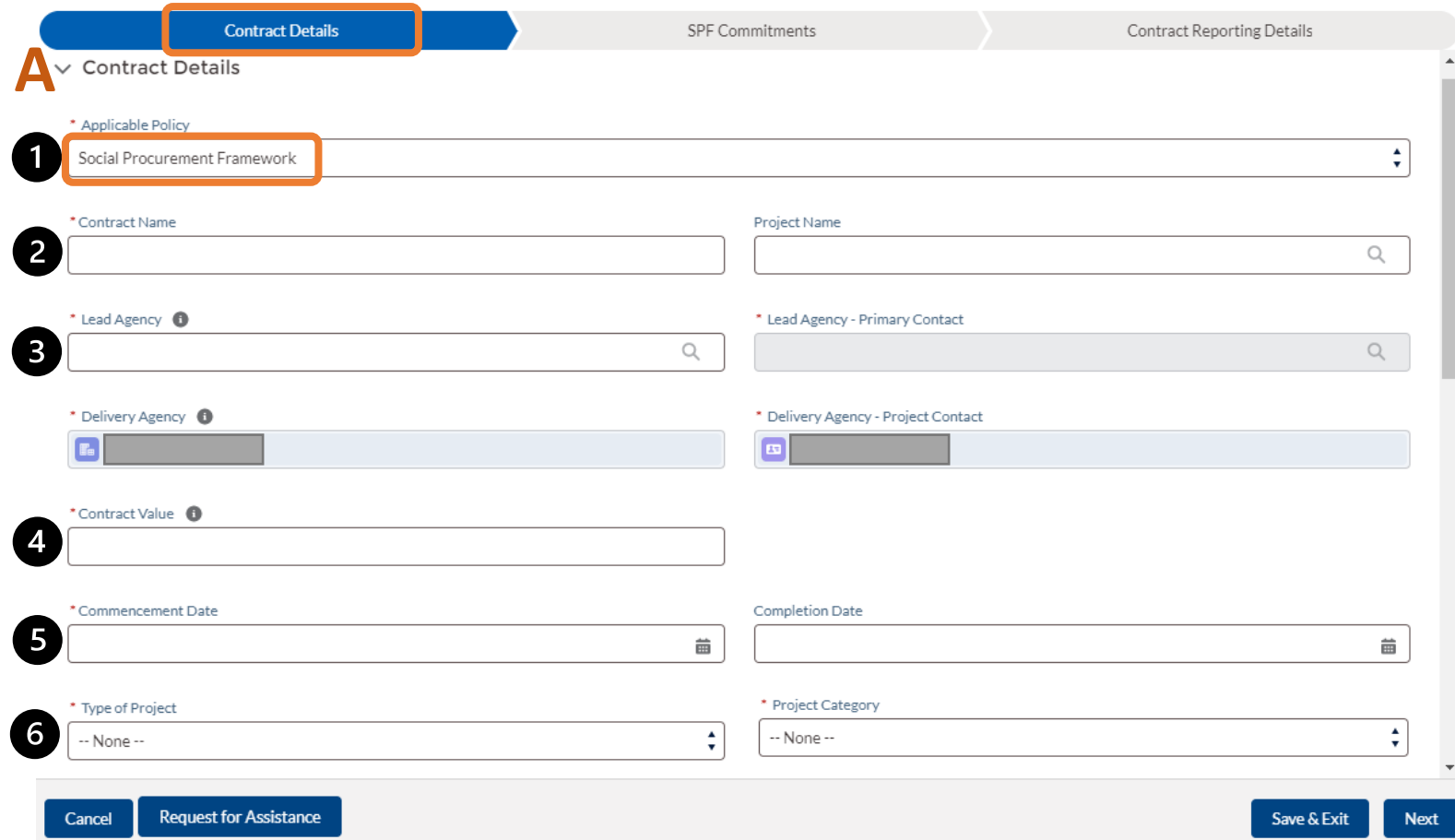


# Setting Up Contract for Reporting – SPF Applicable Projects

## 1. 'Contract Details' Tab

### A. 'Contract Details' Section - SPF

- 1 Choose 'Social Procurement Framework' from 'Applicable Policy'
- 2 Fill in Contract Name; search for existing project or create new project by clicking 'Add New Project' (if applicable)
- 3 Search for 'Lead Agency' and its primary contact; Delivery Agency and contact are pre-populated
- 4 Add 'Value of contract' (excl. GST)
- 5 Add 'Commencement Date' & 'Completion Date' – refer to Page 15
- 6 Choose proper options for 'Type of Project' and 'Project Category'



**Contract Details** | SPF Commitments | Contract Reporting Details

**A** Contract Details


- 1 **\* Applicable Policy**  
Social Procurement Framework
- 2 **\* Contract Name**  
Project Name
- 3 **\* Lead Agency** ⓘ  
Lead Agency - Primary Contact
- \* Delivery Agency** ⓘ  
Delivery Agency - Project Contact
- 4 **\* Contract Value** ⓘ
- 5 **\* Commencement Date**  
Completion Date
- 6 **\* Type of Project**  
Project Category

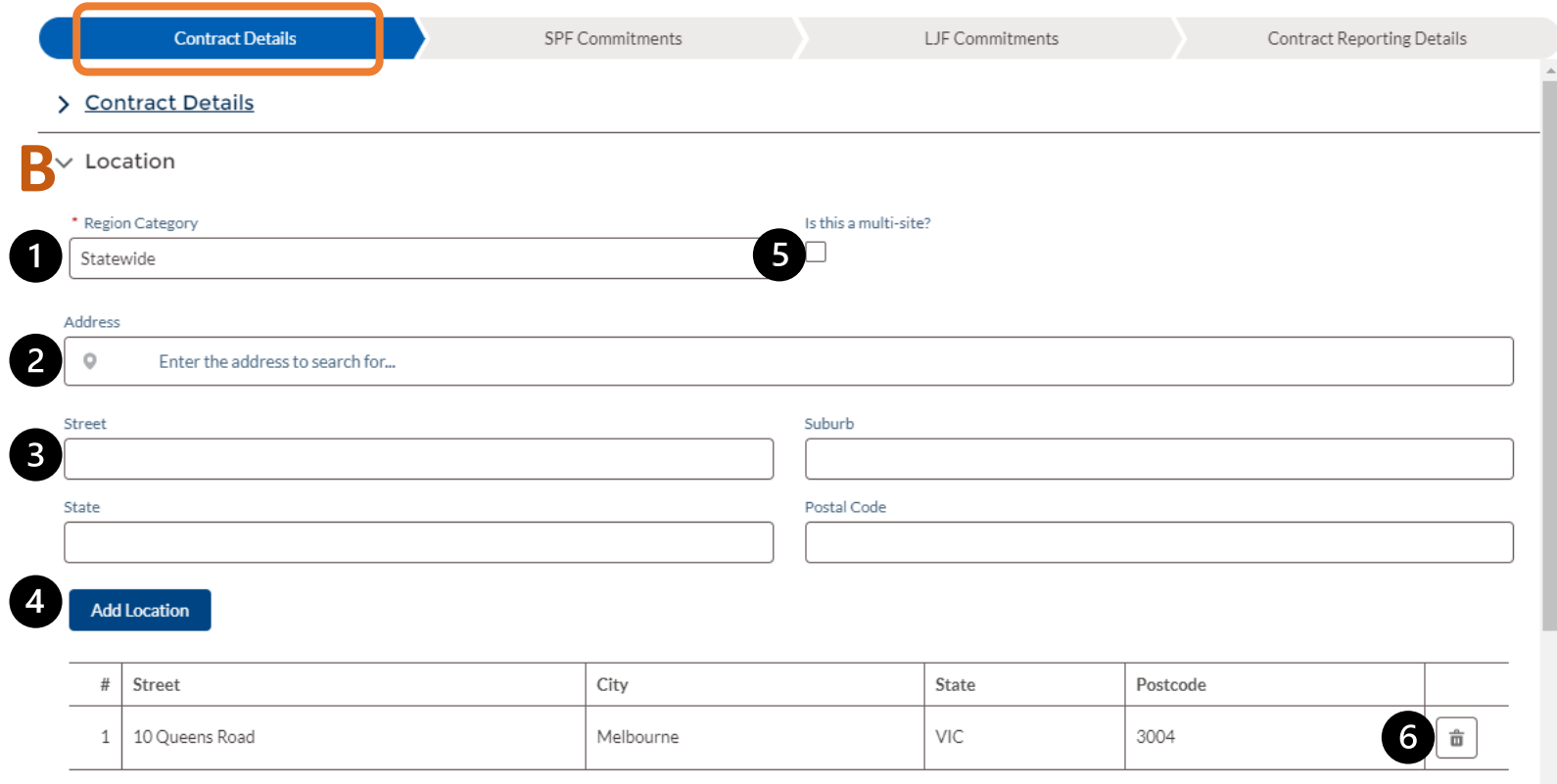
Cancel Request for Assistance Save & Exit Next

# Setting Up Contract for Reporting – SPF Applicable Projects

## 1. 'Contract Details' Tab

### B. 'Location' Section

- 1 Select 'Regional Category'. The options are: Statewide (if contract is for Regional and Metro areas), Regional or Metro
- 2 Search for address with number, name of street, suburb etc.
- 3 'Street', 'Suburb', 'State' and 'Postal Code' fields will be populated based on 'Address'
- 4 Click 'Add Location' for each location that the contract applies to. Multi-location entry is supported and is an important output for policy reporting
- 5 When the 'multi-site' checkbox is ticked, 'Regions' options picklist will be displayed. Please choose the applicable regions from the picklist
- 6 Use the  button to delete location



> [Contract Details](#)

**B** Location


\* Region Category  Is this a multi-site? ☐

Address

Street  Suburb

State  Postal Code

**4** [Add Location](#)

#	Street	City	State	Postcode	
1	10 Queens Road	Melbourne	VIC	3004	<b>6</b> 

# Setting Up Contract for Reporting

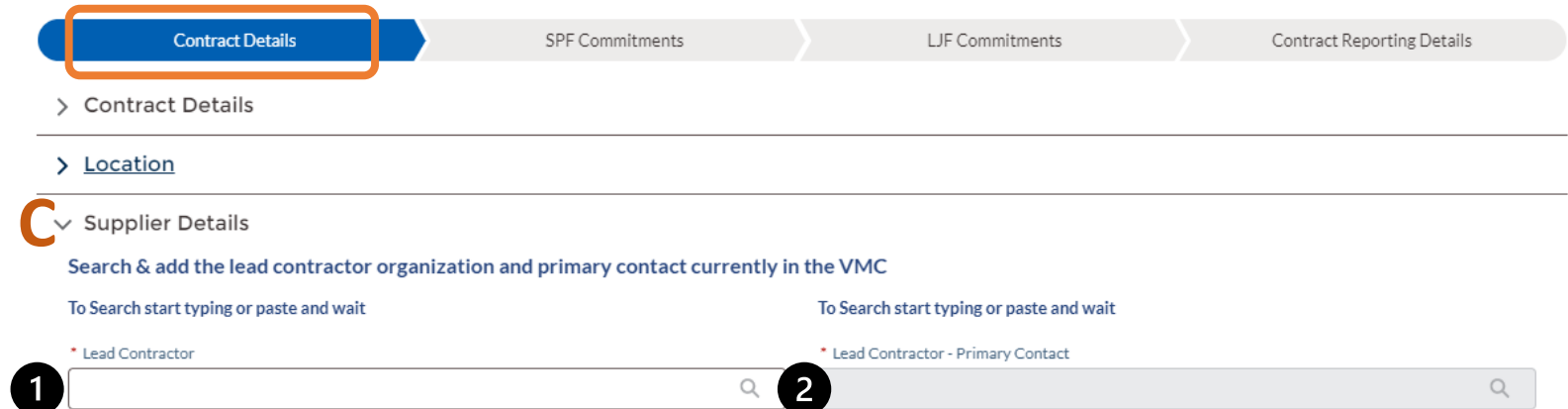
## 1. 'Contract Details' Tab

### C. 'Supplier Details' Section

1 Enter the 'Lead Contractor' who is the supplier to whom the tender was awarded to. Once typing in the field begins, suggested Lead Contractors will appear from VMC records

2 Primary Contact of the Lead Contractor

- For LJF and LJF&SPF contracts, 'Lead Contractor' and its Primary Contact will be pre-populated from tender details
- For SPF contracts, 'Lead Contractor' and its Primary Contact should be manually input



Contract Details    SPF Commitments    LJF Commitments    Contract Reporting Details

> Contract Details

> Location

✓ Supplier Details

Search & add the lead contractor organization and primary contact currently in the VMC

To Search start typing or paste and wait    To Search start typing or paste and wait

\* Lead Contractor    \* Lead Contractor - Primary Contact

1    2

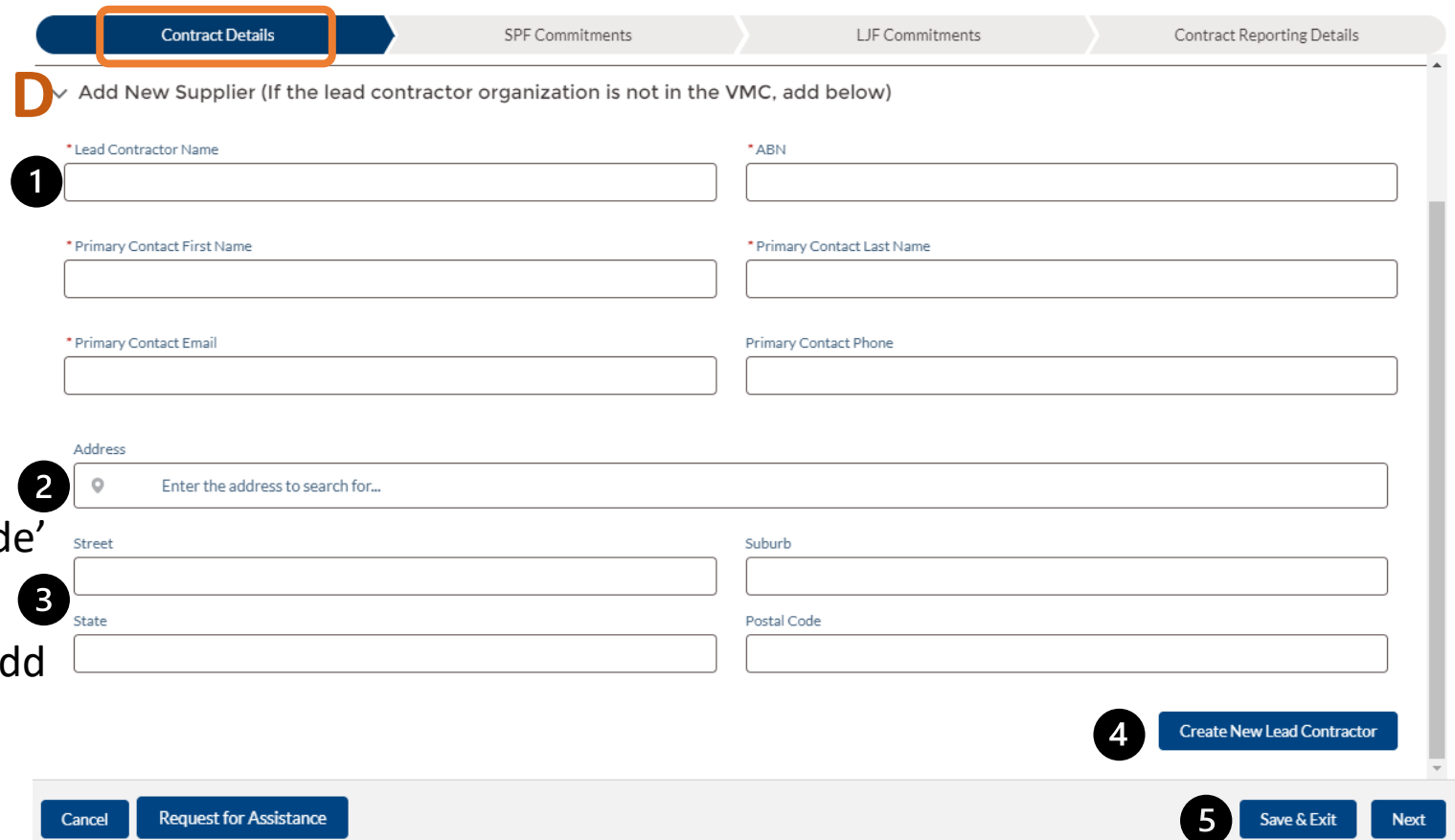
# Setting Up Contract for Reporting

\*\*Skip this section if a supplier exists on VMC

## 1. 'Contract Details' Tab

### D. 'Add New Supplier' Section

- 1 Manually input details of the new supplier; all fields marked with \* asterisk are mandatory
- 2 Search for supplier address by number, name of street, suburb etc.
- 3 'Street', 'Suburb', 'State' and 'Postal Code' will be populated based on 'Address'
- 4 Click 'Create New Lead Contractor' to add new supplier
- 5 Click 'Save & Exit' to finish later or click 'Next' to next step



**Contract Details** | SPF Commitments | LJF Commitments | Contract Reporting Details

**D** Add New Supplier (If the lead contractor organization is not in the VMC, add below)

1 \* Lead Contractor Name  \* ABN

\* Primary Contact First Name  \* Primary Contact Last Name

\* Primary Contact Email  Primary Contact Phone

2 Address

3 Street  Suburb

State  Postal Code

4 **Create New Lead Contractor**

5 **Cancel** **Request for Assistance** **Save & Exit** **Next**

# Setting Up Contract for Reporting

## 2. Commitment Tabs

- This step captures commitments assigned to the contract
- For LJF, **only** 'LJF Commitments' Tab available; LJF commitments will be populated from tender's awarded plan
- For SPF, **only** 'SPF Commitments' Tab available; individual SPF commitment or a commitment group can be assigned
- For LJF&SPF, **both** Tabs available; SPF commitments can be assigned but not LJF commitments
- 'Add Custom Commitment' allows Agency to add a contractual commitment that has not been pre-defined as an SPF commitment. This will trigger a notification to SPF Policy Administrator

✓

SPF Commitments

LJF Commitments

Contract Reporting Details

Contract Commitment

Add a SINGLE commitment

Commitment

Add

Add GROUPS of commitments

Commitment Group ⓘ

Add

All Commitments are total values to cover the life of the contract


Commitment Name	Report Collection Type	Value Type	Status	Commitment Target	
Proportion of Suppliers Compliant with Supplier Code of Conduct	Cumulative	Percentage	Active		
Suppliers Compliant with Supplier Code of Conduct	Cumulative	Count	Active		

> Add Custom Commitment (not available in above commitments)

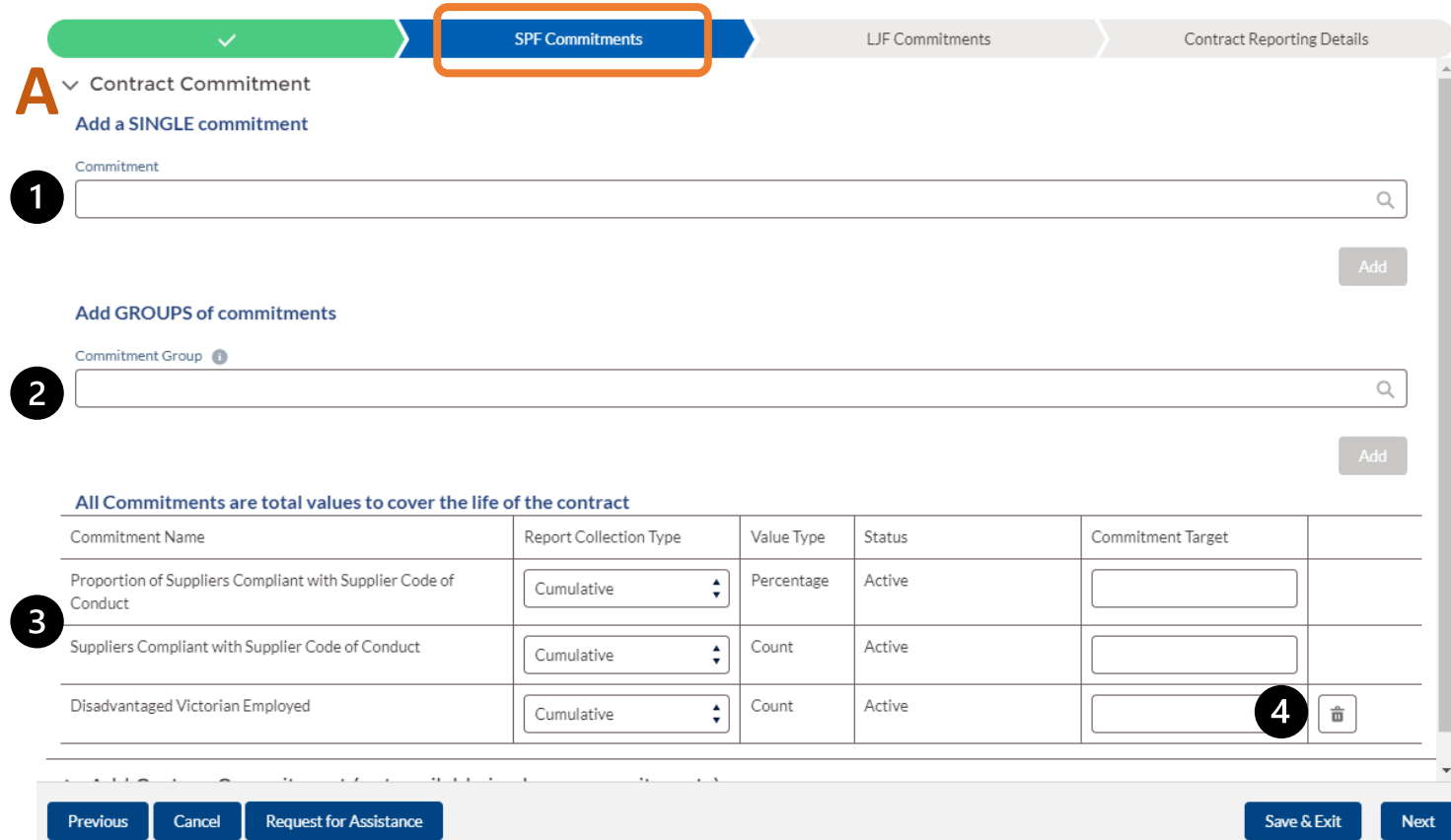
# Setting Up Contract for Reporting

## 2a. 'SPF Commitments' Tab

### A. 'Contract Commitment' Section

- 1 Search individual commitment with keywords, choose desired commitment from search results and click 'Add' to add to the list; OR
- 2 Search and add a group of commitments; Once typing keywords in field, suggested Commitments will appear from VMC Records
- 3 Two 'Support safe and fair workplaces' commitments are standard defaults
- 4 Delete commitments with  button

\*\*Refer to Appx. 3 for available SPF Objectives & Commitments



✓ **SPF Commitments** LJF Commitments Contract Reporting Details

**A** ✓ Contract Commitment  
Add a SINGLE commitment

1 Commitment


Add

Add GROUPS of commitments

2 Commitment Group

Add

All Commitments are total values to cover the life of the contract

Commitment Name	Report Collection Type	Value Type	Status	Commitment Target	
Proportion of Suppliers Compliant with Supplier Code of Conduct	Cumulative	Percentage	Active	<input type="text"/>	
Suppliers Compliant with Supplier Code of Conduct	Cumulative	Count	Active	<input type="text"/>	
Disadvantaged Victorian Employed	Cumulative	Count	Active	<input type="text"/>	

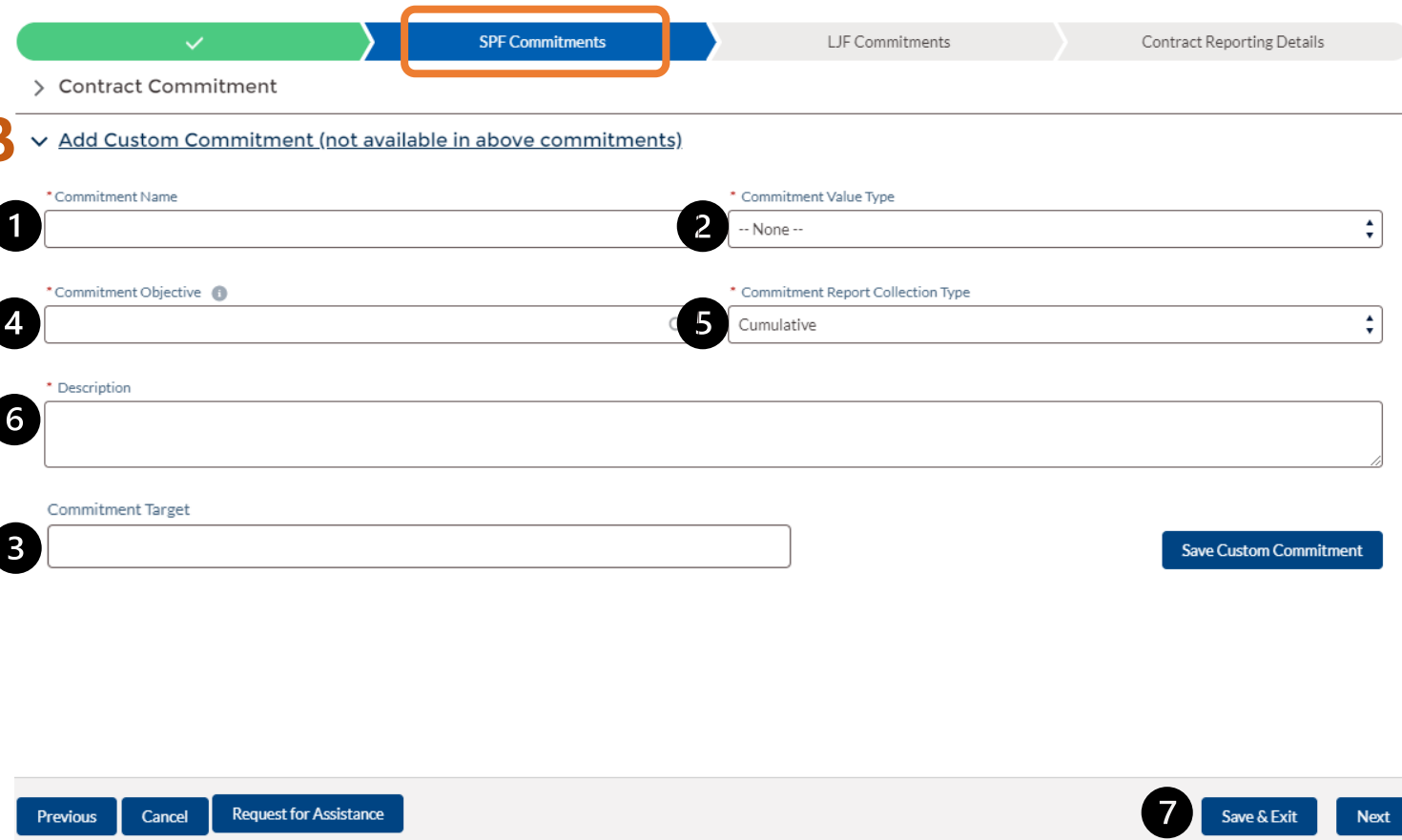
Previous Cancel Request for Assistance Save & Exit Next

# Setting Up Contract for Reporting

## 2a. 'SPF Commitments' Tab

### B. 'Add Custom Commitment' Section

- 1 Input Commitment Name
- 2 Commitment Value Type: Count (num.), Currency (value), Hours, Percentage
- 3 When a value type has been selected in step 2, 'Commitment Target' will be displayed. Please input target as needed
- 4 Choose proper SPF Objective
- 5 Commitment Report Collection Type
  - Cumulative – value up to date
  - Periodic Based – value in certain period
- 6 Description of the new commitment
- 7 Save the custom commitment



Contract Commitment

SPF Commitments

LJF Commitments

Contract Reporting Details

> Contract Commitment

▼ Add Custom Commitment (not available in above commitments)

\* Commitment Name

1

\* Commitment Value Type

2 -- None --

\* Commitment Objective

4

\* Commitment Report Collection Type

5 Cumulative

\* Description

6

Commitment Target

3

Save Custom Commitment

Previous Cancel Request for Assistance

7 Save & Exit Next

# Setting Up Contract for Reporting

## 2b. 'LJF Commitments' Tab

- This Tab is only available for LJF and LJF & SPF contracts
- Commitment items are populated from tender's awarded plan
- Commitment items are read-only

✓

✓

LJF Commitments

Contract Reporting Details

#	Section Name	Section Local Content	Total Hours Apprentices, Trainees and Cadets	Number of SMEs	VIC Created AEE	VIC Retained AEE	ANZ Created AEE	ANZ Retained AEE
1	Building	100%	0					
2	Support	100%	0					

Previous

Cancel

Request for Assistance

Save & Exit

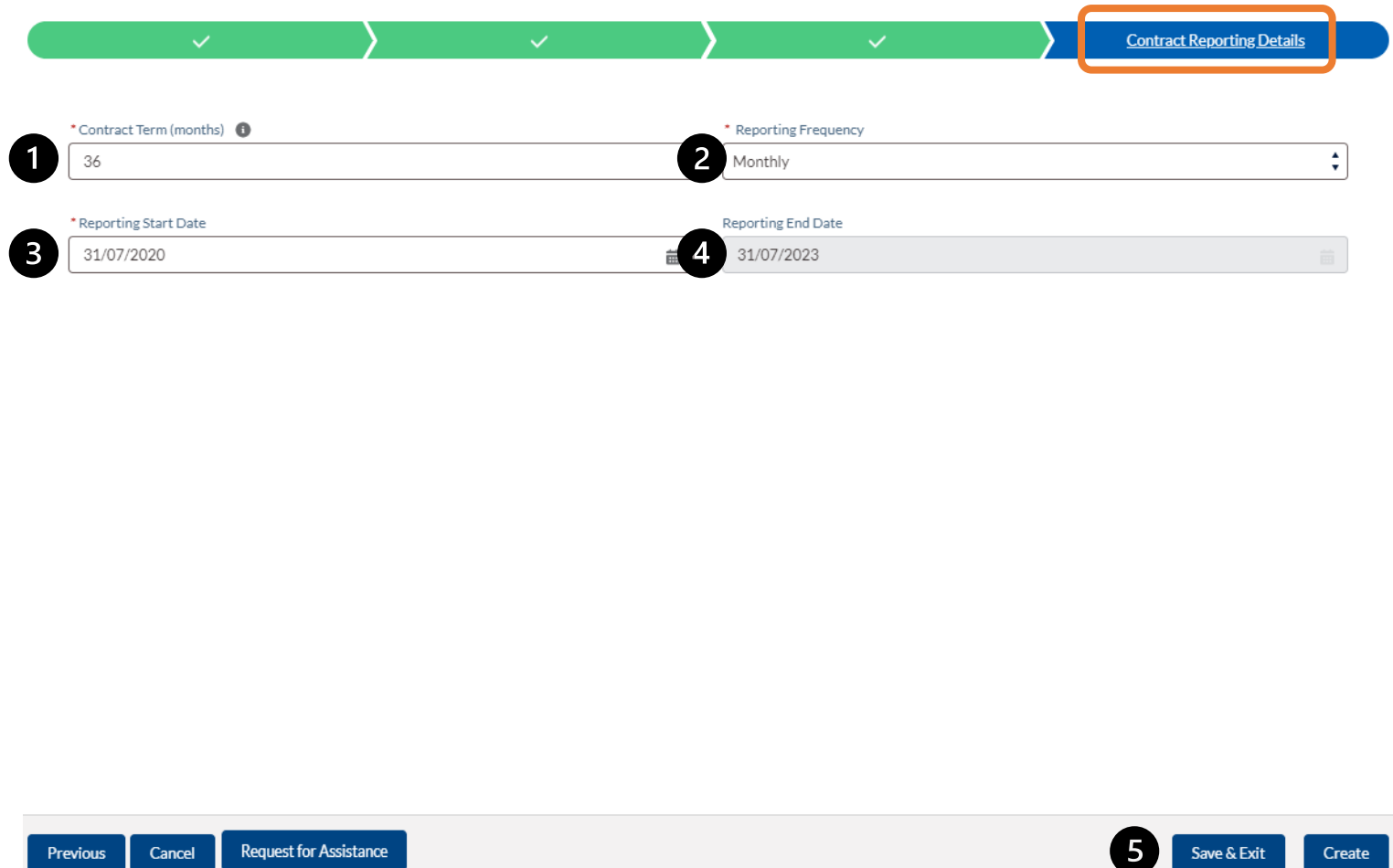
Next



# Setting Up Contract for Reporting

## 3. 'Contract Reporting Details' Tab

- 1 Add 'Contract Term' – length of contract in months
- 2 Add 'Reporting Frequency'. The options are 'Monthly' and 'Quarterly'
- 3 Input Reporting Start Date of the project to set up a periodic reporting cycle and reminder emails to submit a report
- 4 Reporting End Date is populated based on Reporting Start Date and Contract Term
- 5 Click 'Save & Exit' to finish later or 'Create' to create contract



Contract Reporting Details

1 Contract Term (months) 36

2 Reporting Frequency Monthly

3 Reporting Start Date 31/07/2020

4 Reporting End Date 31/07/2023

Previous Cancel Request for Assistance

5 Save & Exit Create

# Reviewing Setup

Home

Tenders

Contracts

Grants

My Account




FAQ

More

Contracts List

NewRequest for Assistance

Actions	Contract Name	Contract Status	Lead Contractor	Submission Status	Report Due Date	Applicable Policy	Commencement Date	Completion Date	Contract Value
<div><div></div><div></div><div></div></div>		Active		Overdue	10/12/2020	Local Jobs First	13/10/2020		\$100,000,000.00
<div><div></div><div></div><div></div></div>		Active		Overdue	10/12/2020	Social Procurem...	25/10/2020		\$100,000.00

- Review reporting details by clicking on  button located in the 'Actions' column
- Update reporting details with  button OR clicking on the name of the contract
- Share reporting contracts with users within your organisation using  button (if available)


# Reviewing Setup

- View and update contract details using  button

1 Click on tabs to switch between 'Reporting Details', 'LJF Commitments' and 'SPF Commitments' for review (if available)

2 Save changes of a section and stay on this page with  button

3 'Save & Exit' to update details and leave page; 'Cancel' to discard changes


2 

Lead Contractor Lead Contractor - Primary Contact Phone Email

Back to Contracts List 1

Reporting Details LJF Commitments SPF Commitments SPF - Actuals SPF - Commitments History LJF - Actuals LJF - Commitments History

Request for Assistance

Reporting Details 

Contract Name		Applicable Policy	LJF & SPF
Tender Name		Awarded Supplier	
ICN Tender Id		Agency Tender Number	
Project Name			
Lead Agency		Lead Agency - Primary Contact	
Delivery Agency		Delivery Agency - Project Contact	
Contract Value	\$1,230,000.00		
Commencement Date	21/07/2020	Completion Date	
Standard/Strategic	Strategic	Type of Project	Construction
Project Category	Administration/Offices		

3 Save & Exit Cancel

# Monitor Progress

- Monitor project outcomes and reporting history with 'SPF – Actual' & 'LJF – Actual' tabs
- Keep track of progress and commitments history with 'SPF – Commitments History' & 'LJF – Commitments History' tabs

Lead Contractor

Lead Contractor - Primary Contact

Phone

Email

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[Request for Assistance](#)

[Reporting Details](#)
[LJF Commitments](#)
[SPF Commitments](#)
[SPF - Actuals](#)
[SPF - Commitments History](#)
[LJF - Actuals](#)
[LJF - Commitments History](#)

Contract Name

Tender Name

ICN Tender Id

Project Name

Lead Agency

Delivery Agency

Contract Value

Commencement Date

Standard/Strategic

Project Category

Applicable Policy

Awarded Supplier

Agency Tender Number

Lead Agency - Primary Contact

Delivery Agency - Project Contact

Completion Date

Type of Project

LJF & SPF

Save & Exit

Cancel


# Monitor Progress – ‘SPF – Actuals’


← Back to Contracts List

Request for Assistance

Reporting Details LfJ Commitments SPF Commitments SPF - Actuals SPF - Commitments History LfJ - Actuals LfJ - Commitments History

## Commitment Report

Actions	Reporting Cycle	Submission Status	Submission Date	Reporting Due Date
	1/11/2020 - 30/11/2020	Open		10/12/2020
	1/10/2020 - 31/10/2020	Overdue		10/11/2020
	1/09/2020 - 30/09/2020	Complete	12/11/2020	10/10/2020

- Review SPF outcomes by ‘Reporting Cycle’; only submitted data will be available for review
- ‘Open’ status refers to a reporting cycle that is current, ‘Overdue’ refers to past incomplete reporting cycles and ‘Complete’ refers to reporting cycles with submitted data
- Click  button or Reporting Cycle name to review supplier achievements on SPF within this Reporting Cycle

# Monitor Progress – ‘SPF – Actuals’

[← Back to Contracts List](#)
[Request for Assistance](#)

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Submission Status

Complete

Next Report Due Date

10/10/2020

Reporting Cycle - From 1/09/2020 To 30/09/2020

No.	Commitment Name	Commitment Target	Value Type	Report Collection Type	Commitment Actual	Comments
1	Expenditure with businesses within regions experiencing entrenched disadvantage	\$100,000.00	Currency	Cumulative	\$20,000.00	
2	Proportion of Suppliers Compliant with Supplier Code of Conduct	100%	Percentage	Cumulative	50%	
3	Suppliers Compliant with Supplier Code of Conduct	10	Count	Cumulative	3	

Cancel

Submission Date

12/11/2020




After clicking the  button or the name of a Reporting Cycle


- Under each Reporting Cycle, there is a list of SPF commitments with ‘Commitment Targets’ and their ‘Commitment Actuals’ within this Reporting Cycle

# Monitor Progress – ‘SPF – Commitments History’

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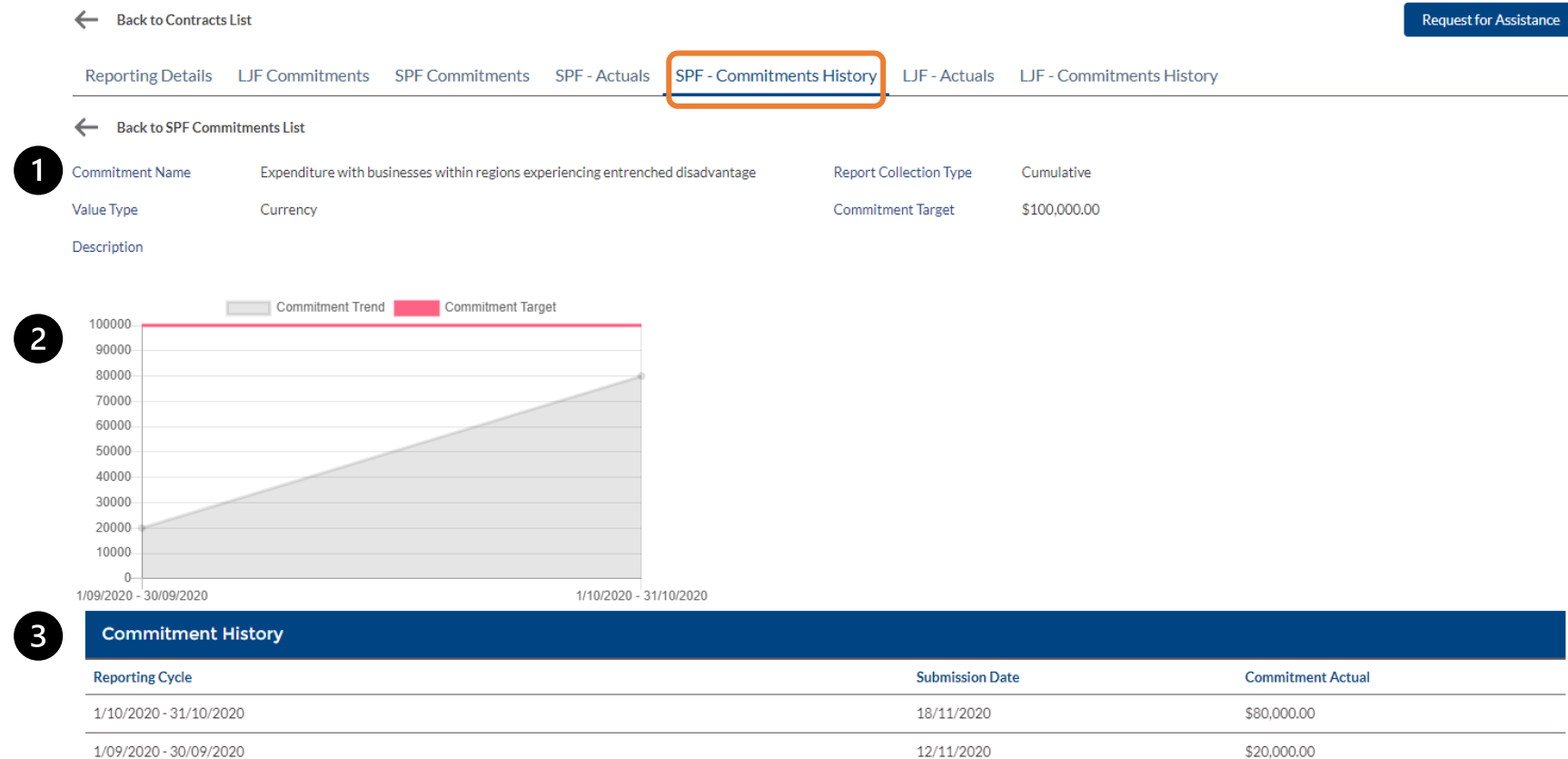
SPF Commitments					
Actions	Commitment Name	Commitment Target	Actual (to last reporting date)	Value Type	Reporting Collection Type
	Expenditure with businesses within regions experiencing entrenched disadvantage	\$100,000.00	\$80,000.00	Currency	Cumulative
	Proportion of Suppliers Compliant with Supplier Code of Conduct	100%	80%	Percentage	Cumulative
	Suppliers Compliant with Supplier Code of Conduct	10	5	Count	Cumulative

- Under the ‘SPF – Commitments History’ tab, all SPF commitments will be listed with ‘Commitment Targets’ and their Actuals up to the last reporting date
- Click on the  button or the Commitment Name to drill deeper into the data of this commitment

# Monitor Progress – ‘SPF – Commitments History’

Clicking  button or name of the Commitment to review:

- 1 SPF Commitment details
- 2 The trend chart to track progress of actuals (indicated by the grey line / area) against the target (indicated by the red line)
- 3 Commitment History for submitted Reporting Cycles






# Monitor Progress – ‘LJF – Actuals’


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## Commitment Report

Actions	Reporting Cycle	Submission Status	Submission Date	Reporting Due Date
	1/11/2020 - 30/11/2020	Open		10/12/2020
	1/10/2020 - 31/10/2020	Overdue		10/11/2020
	1/09/2020 - 30/09/2020	Complete	12/11/2020	10/10/2020

- Review LJF outcomes by ‘Reporting Cycles’; only submitted data will be available for review
- ‘Open’ status refers to a reporting cycle that is current, ‘Overdue’ refers to past incomplete reporting cycles and ‘Complete’ refers to reporting cycles with submitted data
- Click  button or Reporting Cycle name to review supplier achievements on LJF within this Reporting Cycle

# Monitor Progress – ‘LJF – Actuals’

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← Back to LJF Reporting Cycles

Submission Status



Complete

Next Report Due Date

10/10/2020


## LOCAL INDUSTRY DEVELOPMENT PLAN COMMITMENTS

Reporting Cycle - From 1/09/2020 To 30/09/2020

Actions	Section Name	Local Content	Total Deemed Hours	10% Deemed Hours	Number of SMEs	VIC Created AEE	VIC Retained AEE	ANZ Created AEE	ANZ retained AEE
	Building	91%	10,000	1,000	25	4.049	5.061	12.146	13.158
	Training and Support	95.1%	20,000	2,000	39	13.495	14.17	18.893	19.568

- Under each Reporting Cycle, there is a list of Sections with their overall LJF targets
- Click the  button or the name of the Section to review LJF outcomes of each Section

# Monitor Progress – ‘LJF – Actuals’

After clicking the  button or name of a Section

1 Review ‘Local Content’, ‘Hours’ (Employment) and ‘MPSG’ outcomes by switching between tabs

2 Click ‘Cancel’ to leave this page

\*\*In some contracts, MPSG commitments are not by Section but by project. In this case, there is no ‘MPSG’ tab under each Section. Instead, an ‘Overall MPSG’ button sits under each reporting cycle (refer to next page for more details)

1

Local Content
Hours
MPSG

Local Industry Development  
Plan Commitments

Actuals/Outcomes Achieved

Cumulative Data Required - from Reporting Start Date to 30/09/2020 of current reporting cycle										
N/A	Item Description	Manufacturer	Manufacturer ABN	Potential Supplier	Potential Supplier ABN	Local Content	Contract Content	No. of SMEs in Supply Chain	Total No. of Suppliers	Comments
	rail welding	A		B		89%	20	1	2	
	rail welding	A		B		88%	20	1	2	
	crane - monorail hoist	A		B		90%	20	1	2	
	crane - monorail hoist	A		B		89%	20	1	2	
	drainage pits and lids - cast iron	A		B		91%	20	1	2	
	drainage pits and lids - cast iron	A		B		90%	20	1	2	
	engineering services - rail	A		B		92%	20	1	2	
	engineering services - rail	A		B		91%	20	1	2	
	new widget from plan	X		Y		93%	20	1	2	
	new widget from plan	X		Y		92%	20	1	2	

2

Cancel

# Monitor Progress – ‘LJF – Actuals’

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Submission Status

Complete

Next Report Due Date

10/10/2020

LOCAL INDUSTRY DEVELOPMENT PLAN COMMITMENTS

Reporting Cycle - From 1/09/2020 To 30/09/2020

Actions	Section Name	Local Content	Total Deemed Hours	10% Deemed Hours	Number of SMEs	VIC Created AEE	VIC Retained AEE	ANZ Created AEE	ANZ retained AEE
<a href="#">i</a>	Building	91%	10,000	1,000	5	1.012	1.012	1.012	1.012
<a href="#">i</a>	Training and Support	95.5%	20,000	2,000	4	1.35	1.35	1.35	1.35

Overall MPSG



- ‘Overall MPSG’ button appears when MPSG commitments are by project
- Review MPSG targets and outcomes for the whole project within this Reporting Cycle using ‘Overall MPSG’ button


# Monitor Progress – ‘LJF – Commitments History’

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Sections									
Actions	Section Name	Local Content	Total Deemed Hours	10% Deemed Hours	Number of SMEs	VIC Created AEE	VIC Retained AEE	ANZ Created AEE	ANZ retained AEE
	Building	91%	10,000	1,000	25	4.049	5.061	12.146	13.158
	Training and Support	95.1%	20,000	2,000	39	13.495	14.17	18.893	19.568

- Under the ‘LJF – Commitments History’ tab, there is a list of Sections with their overall LJF targets
- Click on the  button or name of the Section to track progress against each LJF commitments under this Section (details in next page)

# Monitor Progress – ‘LJF – Commitments History’





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▼ Local Content Records

Local Content Records								
Actions	Item Description	Manufacturer	Potential Supplier	Local Content	Contract Content	# of SMEs	# Total of Suppliers	Comments
	cable - overhead contact wires	A	B	70%	50	1	2	
	track recording vehicle	C	D	80%	50	2	3	
	track recording vehicle - configuration and modification							
	crane - monorail hoist							

> Hours Records

> MPSG Records

> Occupation Records

- LJF commitments are categorised into four groups – ‘Local Content’, ‘Hours’, ‘MPSG’ and ‘Occupation’; expand each group to review Actuals (up to the last reporting date)
- Click on the  button or name of the commitment to drill deeper into the data of this commitment

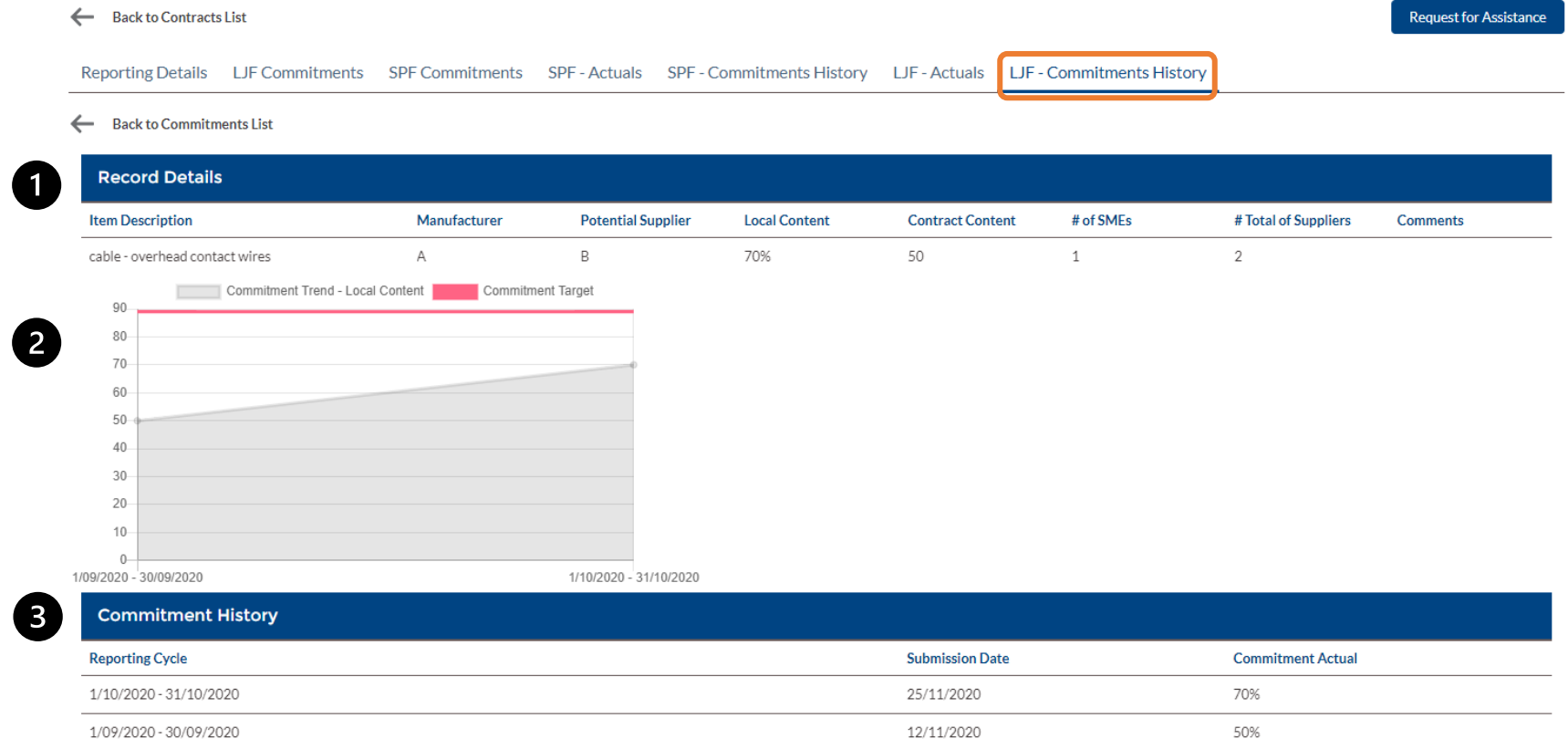
# Monitor Progress – ‘LJF – Commitments History’

Clicking  button or name of the Commitment to review:

1 LJF Commitment details

2 The trend chart to track progress of actuals (indicated by the grey line / area) against the target (indicated by the red line)

3 Commitment History for submitted Reporting Cycles



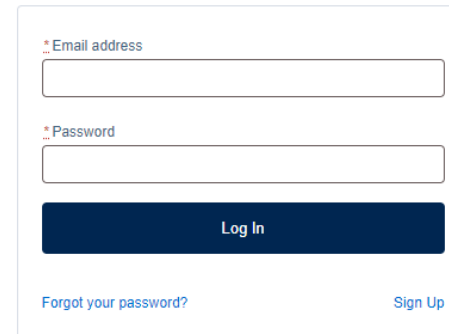
# Agency Support

## VMC

<https://icnvic.force.com/>

Log a support ticket

Refer to FAQs

A login form for the ICN system. It includes a label '\*Email address' above a text input field, a label '\*Password' above another text input field, a dark blue 'Log In' button, and two links at the bottom: 'Forgot your password?' and 'Sign Up'.

## Email or Call

✉ [Reporting@icnvic.org.au](mailto:Reporting@icnvic.org.au)

☎ 03 9864 6700 (Option 3 “Reporting”)



# Appx. 1 – Glossary of Terms

Term	Definition
Local Job First Policy (LJF)	The Local Jobs First Policy is comprised of the Victorian Industry Participation Policy and the Major Projects Skills Guarantee
Major Projects Skills Guarantee (MPSG)	The MPSG is a policy that provides job opportunities for apprentices, trainees and cadets on high value construction and infrastructure projects
Local Content	Local content means goods that are produced, or services supplied or construction activities carried out by local industry
Employment	Refers to the number of actual new or retained jobs to be created in Australia and New Zealand as a result of the contract
Victorian Management Centre (VMC)	VMC is the LJF Tendering and joint LJF/SPF Reporting platform. Agencies register LJF applicable tenders and create LJF/SPF reporting contracts. Awarded suppliers report achievements against social and local commitments
Social Procurement Framework (SPF)	Whole of Victorian Government' policy that applies to the procurement of all goods, services and construction undertaken by, or on behalf of, departments and agencies subject to the Standing Directions 2018 under the Financial Management Act 1994
Social Procurement	Social procurement is when organisations use their buying power to generate social value above and beyond the value of the goods, services, or construction being procured

# Appx. 2 – Contract Details Terms & Definitions

Term	Definition
ICN Tender ID	The tender ID assigned by the Industry Capability Network
Agency Tender Number	A number or code assigned by an agency to a project. This may be the contract number
Contract Name	Name of the contract
Lead Agency	Name of the procuring agency for this project
Delivery Agency	Name of the agency that is delivering the project (if different from the Lead Agency)
Lead Contractor	Name of the lead contractor
Completion Date	The practical completion date of a project or contract. For a commenced project or contract, enter the estimated completion date. Leave blank if there is not yet an estimated completion date
Location	The location of the project. It is not where a good or service is purchased from unless the procurement is a contract. Up to 10 'locations' can be input.
Contract Value	Value of the contract (excluding GST)
Type of Project	Classification of the project (Construction, Maintenance, Goods, Service, Operations or Construction and Maintenance)

# Appx. 3 – SPF Objectives & Commitments (1)

SPF Objective	Commitment	Description
Opportunities for Victorian Aboriginal People	Employers of Victorian Aboriginal people	Number of suppliers that employ Victorian Aboriginal people on Victorian Government contracts
	Victorian Aboriginal people employed	Total number of Victorian Aboriginal people employed by Victorian Government suppliers on Victorian Government contracts
	Victorian Aboriginal businesses engaged	Number of Victorian Aboriginal businesses engaged
	Expenditure with Victorian Aboriginal businesses	Total expenditure with Victorian Aboriginal businesses
Opportunities for Victorians with a Disability	Employers of Victorians with a Disability	Number of suppliers that employ Victorians with disability on Victorian Government contracts
	Victorians with a Disability Employed	Total number of Victorians with disability employed by Victorian Government suppliers on Victorian Government contracts
	Victorian Social Enterprises & Australian Disability Enterprises engaged	Number of Victorian social enterprises and Australian Disability Enterprises
	Expenditure with Victorian Social Enterprises & Australian Disability Enterprises	Total expenditure with Victorian social enterprises and Australian Disability Enterprises

# Appx. 3 – SPF Objectives & Commitments (2)

SPF Objective	Commitment	Description
Women’s equality and safety	Suppliers with Family Violence Leave Policy	Number of Victorian Government suppliers that have implemented a family violence leave policy
	Proportion of Suppliers with Family Violence Leave Policy	Proportion of Victorian Government suppliers that have implemented a family violence leave policy
	Suppliers with Gender Equality Policy	Number of Victorian Government suppliers that have a gender equality policy
	Proportion of Suppliers with Gender Equality Policy	Proportion of Victorian Government suppliers that have a gender equality policy
Opportunities for disadvantaged Victorians	Employers of Disadvantaged Victorians	Number of Victorian Government suppliers that employ disadvantaged Victorians on Victorian Government contracts
	Disadvantaged Victorian Employed	Total number of disadvantaged Victorians employed by Victorian Government suppliers on Victorian Government contracts
	Hours Dedicated to Victorians with Job Readiness Opportunities	Total number of hours dedicated to supporting disadvantaged Victorians with job readiness opportunities by Victorian Government suppliers on Victorian Government contracts
	Victorians with Job Readiness Opportunities employed	Total number of disadvantaged Victorians who received job readiness opportunities by Victorian Government suppliers on Victorian Government contracts

# Appx. 3 – SPF Objectives & Commitments (3)

SPF Objective	Commitment	Description
Opportunities for disadvantaged Victorians (Cont.)	Victorian Social Enterprises Engaged	Number of Victorian social enterprises (led by a social mission for one of the five disadvantaged cohorts) engaged
	Expenditure with Victorian Social Enterprise	Total expenditure with Victorian social enterprises (led by a social mission for one of the five disadvantaged cohorts)
Support safe and fair workplaces	Suppliers Compliant with Supplier Code of Conduct	Number of Victorian Government suppliers that attest to compliance with the supplier code of conduct
	Proportion of Suppliers Compliant with Supplier Code of Conduct	Proportion of suppliers who attest to comply with the Supplier Code of Conduct
Environmentally Sustainable Outputs	Victorian suppliers with Sustainable Resources and Waste/Pollution management clauses	Total number of contracts entered into with Victorian Government suppliers that have clauses relating to both sustainable resources and to manage waste and pollution
	Victorian suppliers with Recycled Content in Construction works clauses	Total number of contracts entered into with Victorian Government suppliers that have clauses relating to recycled content in construction works
Environmentally sustainable business practices	Victorian suppliers with Environmentally Sustainable Business Practices Clauses	Total number of contracts entered into with Victorian Government suppliers that have a clause for environmentally sustainable business practices

# Appx. 3 – SPF Objectives & Commitments (4)

SPF Objective	Commitment	Description
Sustainable Victorian Regions	Employers of People in regions experiencing entrenched disadvantage	Number of Victorian suppliers that employ people who live in regions experiencing entrenched disadvantage on Victorian Government contracts
	People employed who live in regions experiencing entrenched disadvantage	Total number of people employed by Victorian Government suppliers working on Victorian Government contracts who live in regions experiencing entrenched disadvantage
	Hours Supporting People from Regions with Entrenched Disadvantage	Number of hours dedicated to supporting people into work who are experiencing barriers to employment due to living in regions with entrenched disadvantage by Victorian Government suppliers on Victorian Government contracts
	People in Regions with Entrenched Disadvantage Receiving Job Readiness Support	Total number of people who received job readiness support by Victorian Government suppliers on Victorian Government contracts who live in regions experiencing entrenched disadvantage
	Businesses engaged within regions experiencing entrenched disadvantage	Number of businesses engaged within regions experiencing entrenched disadvantage
	Expenditure with businesses within regions experiencing entrenched disadvantage	Total expenditure with businesses within the region experiencing entrenched disadvantage

# Appx. 3 – SPF Objectives & Commitments (5)

SPF Objective	Commitment	Description
Implementation of the Climate Change Policy Objectives	Suppliers with Minimising Greenhouse gas emissions clauses	<p>Total number of contracts entered into with Victorian Government suppliers that have a clause for project-specific requirements to minimise greenhouse gas emissions. This may cover items such as:</p> <ul style="list-style-type: none"> <li>- application and achievement of specific ratings and levels within a nominated industry rating system (for example, the Infrastructure Sustainability Council of Australia (ISCA) and Green Building Council of Australia (GBCA) Frameworks) for design, delivery and operational phases of a project.</li> <li>- application of an Environmental Management Plan to identify and manage risks to achieving and maintaining required rating levels through the design, delivery and operational phases of the project</li> </ul>
	Suppliers with Procurement of outputs that are resilient against the impacts of Climate Change Clauses	<p>Total number of contracts entered into with Victorian Government suppliers that have a clause for procurements of outputs that are resilient against the impacts of climate change. This may cover items such as:</p> <ul style="list-style-type: none"> <li>- application of achievement of national and international standards related to the management of climate change risks</li> <li>- achievement of industry recognised sustainability ratings or certification</li> </ul>

# Appx. 3 – SPF Objectives & Commitments (6)

SPF Objective	Commitment	Description
Sustainable Victorian social enterprises and Aboriginal business sectors	Victorian social enterprises engaged	Number of Victorian social enterprises engaged
	Victorian Aboriginal businesses engaged	Number of Victorian Aboriginal businesses engaged
	Expenditure with Victorian social enterprises	Total expenditure with Victorian social enterprises
	Expenditure with Victorian Aboriginal businesses	Total expenditure with Victorian Aboriginal businesses