

s. 22(1)(a)(ii)

From: s. 22(1)(a)(ii)
Sent: Wednesday, 3 August 2022 11:05 AM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii)
Subject: RE: RE: iBase Upgrade and longer terms arrangements [SEC=OFFICIAL]

Thanks ^{s. 22(1)(e)}

s. 22(1)(a)(ii) – would you be able to discuss with ^{s. 22(1)(a)(ii)} the implementation of this when appropriate?

Kind regards
^{s. 22(1)(a)(ii)}

s. 22(1)(a)(ii)
Acting Assistant Secretary and Chief Internal Auditor
Phone S. 22(1)(a)(ii) | Mobile S. 22(1)(a)(ii)

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From: S. 22(1)(a)(ii)
Sent: Wednesday, 3 August 2022 11:17 AM
To: S. 22(1)(a)(ii)
Cc: S. 22(1)(a)(ii)
Subject: CM: RE: iBase Upgrade and longer terms arrangements [SEC=OFFICIAL]

Thanks ^{s. 22(1)(a)(ii)}, I support this approach. I think it gives as an options that best balances the operational needs of both departments while also ensuring that it is agile enough to meet any future needs.

Many thanks
^{s. 22(1)(a)(ii)}

s. 22(1)(a)(ii)
Assistant Secretary and Chief Internal Auditor

Enterprise Risk, Audit and Investigation Branch
Legal and Assurance Division
Australian Government Department of Employment and Workplace Relations
Phone S. 22(1)(a)(ii) | Mobile S. 22(1)(a)(ii)
dewr.gov.au

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From: s. 22(1)(a)(ii)
Sent: Wednesday, 3 August 2022 11:14 AM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii)
Subject: iBase Upgrade and longer terms arrangements [SEC=OFFICIAL]

Hi ^{s. 22(1)(i)} and s. 22(1)(a)(ii)

A couple of weeks ago I had a conversation with s. 22(1)(a)(ii) regarding iBase on a few issues:
s. 22(1)(a)(ii)

- Ongoing arrangements for the use of iBase.

s. 22(1)(a)(ii)

Ongoing use of iBase

The bigger issue is the longer term use of iBase and the fact we move in and out of the same department yet we still need to use iBase, and all our historical information is held in there. Based on the shut down of the SSC and where we ended up after that (having iBase expertise in one department and not the other), I am proposing that we do not separate out the databases like we did then (or rather create new databases), rather we continue to use a single instance of iBase with single database however each referral and case that gets created is locked down by 'department', effectively putting a wall between DE and DEWR staff seeing each other's cases.

The advantages of this approach is that:

- Security is applied with each referral/case being locked down.
- Structural changes undertaken in DEWR that DESE had been working or are implemented into DE, noting that changes to the structure of iBase should be consulted between both departments.
- We don't end up in the future with two database they have been designed differently over time that can't be migrated, if required.
- Expertise of iBase is not required to be maintained across both departments which provides efficiencies – particularly for DE that has less or a requirement.
- Both DE and DEWR are able to rely on iBase as an ongoing tool supporting our compliance with the Commonwealth Fraud Control Framework and the Australian Government Investigation Standard.

If we separate databases (one for DE, one for DEWR) and we are joined together again, it means in the future users may need to work in two databases (if they are working on cases covering either education or employment). While I don't see this as a significant issue, it is an unnecessary complication that I think can be navigated through by other means.

This arrangement won't impact other users of iBase outside of the corporate functions, s. 22(1)(a)(ii)

s. 22(1)(a)(ii) let me know if you have any concerns with any of the above or if you approve the arrangement.

Happy to discuss if you have any questions.

Regards

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Acting Assistant Secretary and Chief Internal Auditor

Audit, Investigation and Risk Branch

People, Parliamentary and Corporate Division

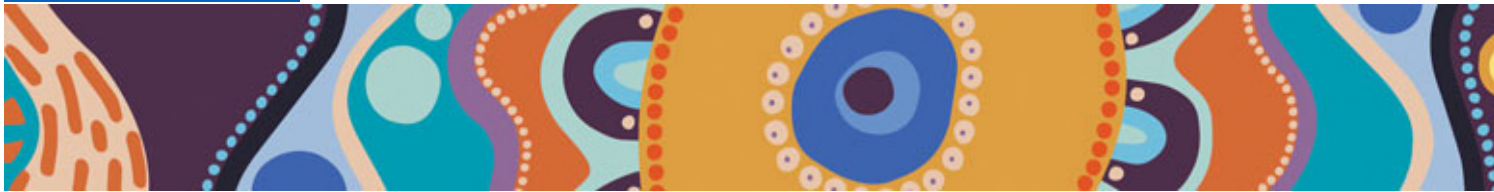
Australian Government Department of Education

Phone S. 22(1)(a)(ii) | Mobile S. 22(1)(a)(ii)

www.dese.gov.au

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How to Add Users to a i2 ANB License Group Reservation

1. Via Cyberark RDP to EPRIOPS203

2. Connect to s. 47E(d)

s. 47E(d)

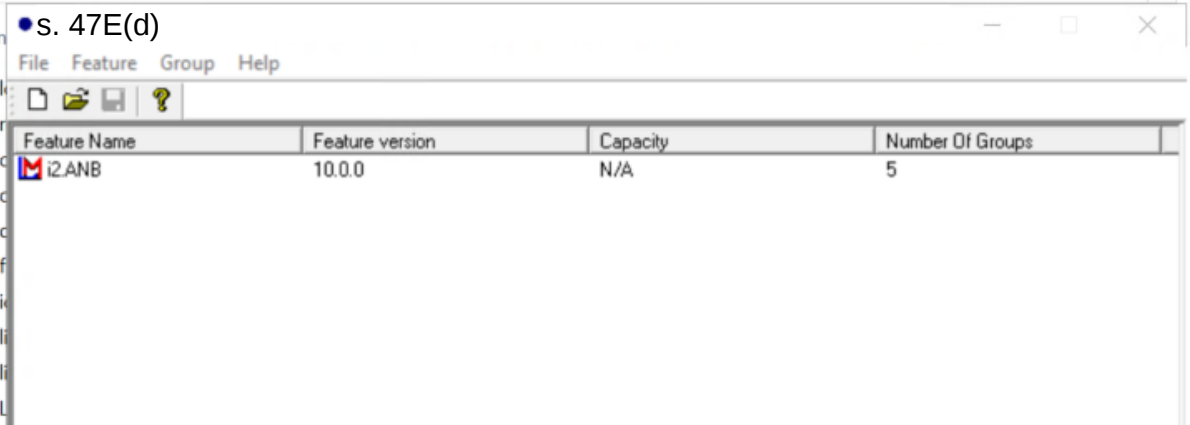
3. Once Wlsgrmgr has opened go File > Open > s. 47E(d)

> Select file **lsreserv**

s. 47E(d)

4. You will now see the groups reservations. The User needs to be added to the correct group to ensure they're not consuming a separate area's license

s. 47E(d)



Feature Name	Feature version	Capacity	Number Of Groups
i2ANB	10.0.0	N/A	5

s. 47E(d)

5. Too Add member double click on the group name which will open the below shot, select member > add > UserID (Select User and Included)

s. 47E(d)

6. Once done make to save the changes (replacing the original save)

s. 47E(d)

7. Finally, to register the change, search for services in the task bar and restart Sentinel RMS License Manager

s. 47E(d)