

AUDIT PANEL			
REPORT TITLE	Oracle Cloud Update		
KEY DECISION	No	Item No.	3
WARD	N/A		
CONTRIBUTORS	Executive Director for Resources		
CLASS	Part 1	Date	26 March 2019

1. SUMMARY AND PURPOSE

- 1.1. The attached presentation provides an update to members of the Audit Panel on the Oracle Cloud implementation for finance, procurement, payroll and human resources.

2. RECOMMENDATION

- 2.1. The Audit Panel is asked to note the contents of the presentation, with particular regards to the current Risks, Assumptions, Issues and Dependencies (RAID) log.

3. BACKGROUND

- 3.1. The London Borough of Lewisham has moved from the OneOracle partnership and is in the progress of implementing Oracle Cloud for HR, Finance, Procurement and Payroll. While some of the requirement has been driven by this exit, other opportunities to align HR and Payroll have been included. The aim is to deliver cloud self-service for people, pay, finance and procurement. These services will be available to staff, schools, pensioners, and suppliers. The cloud platform for these business functions will provide the requisite performance, functionality and quality to align with the corporate objectives of a 21st century Digital Council.
- 3.2. As a reminder to members of the Audit Panel, the functions for finance and procurement went live in May 2018 and the functions for HR, payroll and employee self-service are expected to go live from May 2019 onwards.

4. IMPLICATIONS

- 4.1. There are no financial, legal, crime and disorder, equalities or environmental implications directly arising from this report or the attached presentation.

5. FURTHER INFORMATION

- 5.1. For further information on this report please contact:
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