| HPV Compliance Framework | | |
| --- | --- | --- |
| **Support and Prevention**   * Ongoing support and guidance, tools and templates, procurement and probity training. * Guidance and selective intervention for individual high risk/high value procurement. * Health service submission of Procurement Activity Plan to inform HPV Confirmed Annual Sourcing Program.*PVHPHP* | **Compliance Monitoring**   * Health service compliance audits (triennial audit program and spot audits). * Health service annual compliance self-assessment to HPV Health Purchasing Policies and HPV Collective Agreements. * Attestation to HPV Health Purchasing Policies within health service’s annual report of operations. * Ongoing obligation for health services to report non-compliance that is high risk and likely to have a significant impact on their health service. * Health service submission of on-selling registers | **Compliance Priorities**   * Targeted initiatives to address patterns of non-compliance. Integrated application of regulatory methods, tools and approaches. |
| **Graduated Compliance** | | |
| **Foundation: *Health Services Act 1988 (Vic)* and HPV Health Purchasing Policies** | | |

# Health Purchasing Victoria Compliance Framework

This table is a recreation of the HPV Compliance Framework model. The original Framework is modelled as a house, with the top and bottom layers acting as the foundations for the described compliance expectations.