| HPV Compliance Framework |
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| **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.