

# PSPGOV305B Access and use resources and financial systems

**Revision Number: 3** 



#### PSPGOV305B Access and use resources and financial systems

### **Modification History**

Release	TP Version	Comments
3	PSP12V1	Unit descriptor edited.
2	PSP04V4.2	Layout adjusted. No changes to content.
1	PSP04V4.1	Primary release.

### **Unit Descriptor**

This unit covers the use of required resources and systems to achieve work objectives. It includes accessing and using resources, administering resource usage, operating financial systems relevant to job role and identifying and dealing with discrepancies. In practice, accessing and using resources and financial systems may overlap with other generalist or specialist public sector work activities such as acting ethically, complying with legislation, working effectively, organising information, working with diversity, etc. This is one of 5 units of competency in the *Working in Government* and *Management* Competency Fields that deal with resources. Related units are:

- PSPGOV204B Access and use resources
- PSPGOV403B Use resources to achieve work unit goals
- PSPGOV503B Coordinate resource allocation and usage
- PSPMNGT602B Manage resources

No licensing, legislative, regulatory or certification requirements apply to this unit at the time of publication

# **Application of the Unit**

Not applicable.

# **Licensing/Regulatory Information**

Not applicable.

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# **Pre-Requisites**

Not applicable.

## **Employability Skills Information**

This unit contains employability skills.

### **Elements and Performance Criteria Pre-Content**

outcomes of the unit of competency.

Elements are the essential Together, performance criteria specify the requirements for competent performance. Text in **bold italics** is explained in the Range Statement following.

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#### **Elements and Performance Criteria**

#### **ELEMENT**

#### PERFORMANCE CRITERIA

- 1. Access and use resources
- 1.1 Resources required to achieve outcomes in the work unit are identified through consultation with team members and are accessed in accordance with legislation and organisational procedures.
- 1.2 Resources are used efficiently and effectively in accordance with *legislation*, *organisational policy and procedures*.
- 2. Administer usage of physical resources
- 2.1 Supplies and materials required to support the operation of the workgroup are accessed and maintained.
- 2.2 *Records* of resource usage are maintained as required by the organisation/work unit.
- 2.3 Orders are processed accurately in accordance with defined organisational procedures to meet client needs.
- 2.4 Resources are replaced within budget limitations and are stored in accordance with organisational procedures and to reduce theft and fraudulent activity.
- 2.5 Asset/resource registers are maintained in accordance with organisational procedures.
- 3. Operate financial systems
- 3.1 Financial/accounting procedures relevant to job role are applied and reporting requirements are met.
- 3.2 Audit and legislative requirements are met.
- 4. Identify and deal with discrepancies
- 4.1 Discrepancies or reduced resource levels are identified and action is taken in accordance with organisational policy and procedures.
- 4.2 Faults, signs of wear and tear or missing resources are identified and reported in accordance with organisational procedures.
- 4.3 Discrepancies in financial systems are checked and reported in accordance with organisational policy and procedures.

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### Required Skills and Knowledge

This section describes the essential skills and knowledge and their level, required for this unit.

#### Skill requirements

Look for evidence that confirms skills in:

- recordkeeping
- reading materials such as legislation and operational procedures related to resources and finances
- completing and processing orders requiring both literacy and numeracy
- securing information and resources
- problem solving to identify and deal with discrepancies
- · consulting with team members and clients
- · responding to diversity, including gender and disability
- using computer technology for recordkeeping and financial management

#### **Knowledge requirements**

Look for evidence that confirms knowledge and understanding of:

- workplace resource policies, procedures and requirements, including occupational health and safety requirements
- public sector legislation and operational procedures relating to accessing and using resources (including financial resources)
- security requirements for resources, facilities, people and information
- principles of fraud control in the public sector
- principles of financial management and stock handling
- occupational health and safety requirements
- equal employment opportunity, equity and diversity principles

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#### **Evidence Guide**

The Evidence Guide specifies the evidence required to demonstrate achievement in the unit of competency as a whole. It must be read in conjunction with the Unit descriptor, Performance Criteria, the Range Statement and the Assessment Guidelines for the Public Sector Training Package.

# Units to be assessed together

- Pre-requisite units that <u>must</u> be achieved <u>prior</u> to this unit:Nil
- Co-requisite units that must be assessed with this unit:Nil
- *Co-assessed units* that <u>may</u> be assessed with this unit to increase the efficiency and realism of the assessment process include, but are not limited to:
  - PSPETHC301B Uphold the values and principles of public service
  - PSPGOV301B Work effectively in the organisation
  - PSPGOV307B Organise workplace information
  - PSPGOV308B Work effectively with diversity
  - PSPGOV309A Address client needs
  - PSPGOV312A Use workplace communication strategies
  - PSPGOV313A Compose workplace documents
  - PSPGOV314A Contribute to conflict management
  - PSPLEGN301B Comply with legislation in the public sector
  - PSPOHS301A Contribute to workplace safety

# Overview of evidence requirements

In addition to integrated demonstration of the elements and their related performance criteria, look for evidence that confirms:

- the knowledge requirements of this unit
- the skill requirements of this unit
- application of Employability Skills as they relate to this unit
- resources and financial systems accessed and used in a range of (3 or more) contexts (or occasions, over time)

# Resources required to carry out assessment

These resources include:

- legislation, policy, procedures and protocols relating to accessing and using resources and financial systems
- case studies and workplace scenarios to capture the range of situations likely to be encountered when accessing and using resources and financial systems

# Where and how to assess evidence

Valid assessment of this unit requires:

 a workplace environment, or one that closely resembles normal work practice and replicates the range of conditions likely to be encountered when accessing and using resources and financial systems, including coping with difficulties, irregularities and breakdowns in routine

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resources and financial systems accessed and used in a range of (3 or more) contexts (or occasions, over time).

Assessment methods should reflect workplace demands, such as literacy, and the needs of particular groups, such as:

- people with disabilities
- people from culturally and linguistically diverse backgrounds
- Aboriginal and Torres Strait Islander people
- women
- young people
- older people
- people in rural and remote locations.

Assessment methods suitable for valid and reliable assessment of this competency may include, but are not limited to, a combination of 2 or more of:

- demonstration
- portfolios
- projects
- questioning
- scenarios
- simulation or role plays
- authenticated evidence from the workplace and/or training courses

# For consistency of assessment

Evidence must be gathered over time in a range of contexts to ensure the person can achieve the unit outcome and apply the competency in different situations or environments

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### **Range Statement**

The Range Statement provides information about the context in which the unit of competency is carried out. The variables cater for differences between States and Territories and the Commonwealth, and between organisations and workplaces. They allow for different work requirements, work practices and knowledge. The Range Statement also provides a focus for assessment. It relates to the unit as a whole. Text in *bold italics* in the Performance Criteria is explained here.

Resources are specific to	information, knowledge or other intellectual resources	
the organisation and may	information from other organisations	
include:	finances	
	• facilities	
	equipment	
	stock and supplies	
Legislation,	State/Territory and Commonwealth legislation and regulations	
organisational policy and	such as:	
procedures may include:	public sector management acts	
	financial management acts	
	privacy legislation	
	freedom of information	
	• copyright	
	equal employment opportunity, anti-discrimination and	
	harassment legislation	
	occupational health and safety legislation	
	consumer legislation	
	environment legislation	
	risk management guidelines	
	ethics and accountability standards	
	public sector standards	
	fraud control standards	
	government security standards	
	<ul> <li>organisational policy, procedures and protocols.</li> </ul>	
<b>Records</b> may include:	financial statements	
	• mail	
	file maintenance	
	stock list control	
	order forms	
	petty cash forms	
	electronic or hard copy	
	- clock of hard copy	

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# **Unit Sector(s)**

Not applicable.

# **Competency field**

Working in Government.

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