

# Appendix 3—Compliance with legislative requirements

This appendix provides the department's 2014–2015 reports against particular legislated requirements.

It also includes a signed statement by the Clerk certifying that the department complies with the Commonwealth Fraud Control Guidelines.

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**Schedule 2, Part 4,  
Work Health and Safety  
Act 2011**

Refer to 'Work health and safety' in the 'Management and accountability' chapter at page 67.

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**Section 311A,  
Commonwealth  
Electoral Act 1918**

In 2014–15, the department paid a total of \$78,719 for advertising. Of the total, \$66,263 was in relation to Senate and joint committee activities, delivered through Dentsu Mitchell Advertising (formerly Adcorp Australia), the Commonwealth Government's central advertising system. The balance was for other minor advertising services, including public notices and recruitment.

No market research, polling, direct mail or creative advertising organisations were engaged during the year. No advertising campaigns were conducted during the year.

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**Section 8, Freedom of  
Information Act 1982**

The department is not subject to the provisions of the *Freedom of Information Act 1982*. However, the department's policy is to comply with the intent of the Act in relation to its administrative records to the extent practicable, having regard to the legal issues which may arise in the absence of the protections afforded by the Act.

In this reporting period the department did not receive any requests in relation to its administrative records.

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# Fraud Control Certification



CLERK OF THE SENATE

AUSTRALIAN SENATE

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## ANNUAL REPORT 2014-15

### FRAUD CONTROL CERTIFICATION

In accordance with Rule 10 of the *Public Governance, Performance and Accountability Rule 2014*, I, Rosemary Laing, Clerk of the Senate, hereby certify that the Department of the Senate has:

- prepared fraud risk assessments and a fraud control plan;
- appropriate fraud prevention, detection, investigation and reporting mechanisms in place; and
- taken all reasonable measures to appropriately deal with fraud relating to the department.

(Rosemary Laing)

1 September 2015