## Export Finance Australia – Supplementary Budget Estimates 2019-20 - Questions on notice index

Portfolio				
Q No	Senator	BroadTopic	QuestionText	WrittenHansard
			In relation to executive management for the Department and its agencies, can the following be provided for FY 2018-19 and 2019-20 to date:	
			a. The total number of executive management positions	
			b. The aggregate total remuneration payable for all executive management positions.	
	Kimberley	Executive	c. The change in the number of executive manager positions.	
1	Kitching	management	d. The change in aggregate total remuneration payable for all executive management positions.	Written
			In relation to any functions or official receptions hosted by Ministers or Assistant Ministers in the portfolio since 1 July 2018, can the following	
			be provided:	
			a. List of functions.	
			b. List of all attendees.	
			c. Function venue.	
			d. Itemised list of costs (GST inclusive).	
			e. Details of any food served.	
			f. Details of any wines or champagnes served including brand and vintage.	
	Kimberley	Ministerial	g. Any available photographs of the function.	
2	Kitching	functions	h. Details of any entertainment provided.	Written
			In relation to expenditure on any functions or official receptions etc hosted by the Department or agencies within the portfolio since 1 July	
			2018, can the following be provided:	
			a. List of functions.	
			b. List of all attendees.	
			c. Function venue.	
			d. Itemised list of costs (GST inclusive).	
			e. Details of any food served.	
			f. Details of any wines or champagnes served including brand and vintage.	
	Kimberley	Departmental	g. Any available photographs of the function.	
3	Kitching	functions	h. Details of any entertainment provided.	Written
	Kimberley	Executive office	Have any furniture, fixtures or fittings of the Secretary's office, or the offices of any Deputy Secretaries been upgraded since 1 July 2018. If so,	
4	Kitching	upgrades	can an itemised list of costs please be provided (GST inclusive).	Written
			Were there any upgrades to facility premises at any of the Departments or agencies since 1 July 2018. This includes but is not limited to: staff	
	Kimberley	Facilities	room refurbishments, kitchen refurbishments, bathroom refurbishments, the purchase of any new fridges, coffee machines, or other kitchen	
5	Kitching	upgrades	equipment.	Written
	Kimberley	Facilities		
6	Kitching	upgrades	If so, can a detailed description of the relevant facilities upgrades be provided together with an itemised list of costs (GST inclusive).	Written
	Kimberley	Facilities		
7	Kitching	upgrades	If so, can any photographs of the upgraded facilities be provided.	Written
	Kimberley			
8	Kitching	Staff travel	What is the total cost of staff travel for departmental/agency employees for FY 2018-19 and FY 2019-20 to date.	Written
	Kimberley			
9	Kitching	Legal costs	What are the total legal costs for the Department/agency for FY 2018-19 and FY 2019-20 to date.	Written

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			Can an itemised list of the costs of all domestic and international travel undertaken by the Secretary of the Department since 1 July 2018 be	
			provided including: a. Flights for the Secretary as well as any accompanying departmental officials, and identify the airline and class of	
			travel.b. Ground transport for the Secretary as well as any accompanying departmental officials.c. Accommodation for the Secretary as well	
			as any accompanying departmental officials, and identify the hotels the party stayed at and the room category in which the party stayed.d.	
	Kimberley		Meals and other incidentals for the Secretary as well as any accompanying departmental officials. Any available menus, receipts for meals at	
10	Kitching	Secretariat travel	restaurants and the like should also be provided.e. Any available photographs documenting the Secretary's travel should also be provided.	Written
			Please list the number of Freedom of Information Act requests ('FOI requests') received by the Department for the following years:	
			a. 2013-14;	
			b. 2014-15;	
			c. 2015-16;	
			d. 2016-17;	
	Kimberley		e. 2018-19; and	
11	Kitching	FOI	f. 2019-20 to date.	Written
	- J		For each year above, please provide:	
			a. The number of FOI requests the Department granted in full;	
			b. The number of FOI requests the Department granted in part;	
	Kimberley		c. The number of FOI requests the Department refused in full; and	
12	,	FOI	d. The number of FOI requests the Department refused for practical reasons under the Freedom of Information Act.	Written
			For each year above, please also provide:	
	Kimberley		a. The number of times the Department failed to make any decision on a FOI request within the 30 day statutory period; and	
13	Kitching	FOI	b. The number of times a request to the Department resulted in a practical refusal (i.e. no decision was made on the request).	Written
			For each year above, please also provide:	
	Kimberley		a. The number of times the Department's FOI decisions have been appealed to the OAIC; and	
14	Kitching	FOI	b. The number of times has the OAIC overturned – in whole or in part – the Department's decision to refuse access to material.	Written
	raccining	101	Please provide the staffing (both ASL and headcount) of staff at the Department who work exclusively on FOI requests, broken down by APS	Wilce
			level (e.g. three EL1s, four APS6s, one SES) for each of the following years:	
			a. 2013-14;	
			b. 2014-15;	
			c. 2015-16;	
			d. 2016-17;	
	Kimberley		e. 2018-19; and	
15	Kitching	FOI	f. 2019-20 to date.	Written
	Kimberley	101	For each of the years above, please also list the number of officers who are designated decision makers under the Freedom of Information Act	VVIICCII
16	,	FOI	1982 within the Department.	Written
10	Kimberley	101	In the past 12 months, has the Department seconded additional resources to processing Freedom of Information requests? If so, please detail	WIICCII
17	Kitching	FOI	those resources by APS level.	Written
	Kimberley	101	Please provide the number of officers who are currently designated decision makers under the Freedom of Information Act 1982 within the	WIICCII
18	Kitching	FOI	Minister's office.	Written
10	Kimberley	101	Please provide the number of FOI requests currently under consideration by the Department. Please also provide the number of these	VVIILLEIT
19	Kitching	FOI	requests that are currently overdue in response.	Written
19	KILCIIIII	FUI	Does the department consult or inform the Minister when it receives Freedom of Information requests? If so:	vviilleii
	Kimborlov			
20	Kimberley	FOI	a. How many times has this occurred in the past twelve months; and	\A/#i++
20	Kitching	FOI	b. Please outline the process by which the Department consults the Minister.	Written

	Kimberley		Has the Department consulted or informed another Department or agency about any FOI request in the past twelve months. If so, please	
21	Kitching	FOI	provide the legal basis on which that consultation occurred (e.g. third party consultation, transfer of request).	Written
			Has the Department/agency or the Minister's office provided briefings to independents/minor parties in the Senate or House of	
			Representatives. If so, can the following be provided:	
			a. The subject matter of the briefing.	
			b. The location and date of the briefing.	
	Kimberley		c. Who proposed the briefing.	
22	Kitching	Briefings	d. Attendees of the briefing by level/position	Written
	Kimberley	Acting Minister		
23	Kitching	arrangements	Can the Department provide all leave periods of the portfolio Minister from 24 August 2018 to date.	Written
	Kimberley	Acting Minister		
24	Kitching	arrangements	Can the Department further provide acting Minister arrangements for each leave period.	Written
	Kimberley	Departmenal staff		
25	Kitching	allowances	Can a list of Departmental/agency allowances and reimbursements available to employees be provided.	Written
	Kimberley			
26	Kitching	Market research	Does the Department/agency undertake any polling or market research in relation to government policies or proposed policies.	Written
			If so, can the Department provide an itemised list of:	
			a. Subject matter	
			b. Company	
	Kimberley		c. Costs	
27	Kitching	Market research	d. Contract date period	Written
	Kimberley		Can the Department/agency advise what, if any, research was shared with the Minister or their office and the date and format in which this	
28	Kitching	Market research	occurred.	Written
		Advertising and		
	Kimberley	information	What was the Department/agency's total expenditure on advertising and information campaigns for FY 2018-19 and for the current financial	
29	Kitching	campaigns	year to date.	Written
		Advertising and	What advertising and information campaigns did the Department/agency run in each relevant period. For each campaign, please provide:a.	
	Kimberley	information	When approval was first sought. b. The date of approval, including whether the advertising went through the Independent Campaign	
30	Kitching	campaigns	Committee process. c. the timeline for each campaign, including any variation to the original proposed timeline.	Written
		Advertising and		
	Kimberley	information	Can an itemised list of all Austender Contract Notice numbers for all advertising and information campaign contracts in each period be	
31	Kitching	campaigns	provided.	Written
	Kimberley	Promotional		
32	Kitching	merchandise	What was the Department/agency's total expenditure on promotional merchandise for FY 2018-19.	Written
	Kimberley	Promotional		
33	Kitching	merchandise	Can an itemised list of all Austender Contract Notice numbers for all promotional merchandise contracts in that period please be provided.	Written
	Kimberley	Promotional		
34	Kitching	merchandise	Can photographs or samples of relevant promotional merchandise please be provided.	Written

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			Can an itemised list of the costs met by the department or agency for all international travel undertaken by Ministers or Assistant Ministers in	
			the portfolio since 1 July 2018 please be provided including:	
			a. Flights for the Minister and any accompanying members of the Minister's personal staff or family members, as well as any accompanying departmental officials, together with the airline and class of travel.	
			b. Ground transport for the Minister and any accompanying members of the Minister's personal staff or family members, as well as any accompanying departmental officials.	
			c. Accommodation for the Minister and any accompanying members of the Minister's personal staff or family members, as well as any	
			accompanying departmental officials, and identify the hotels the party stayed at and the room category in which the party stayed.	
			d. Meals and other incidentals for the Minister and any accompanying members of the Minister's personal staff or family members, as well as	
	Kimberley	Ministerial	any accompanying departmental officials. Any available menus, receipts for meals at restaurants and the like should also be provided.	
35	Kitching	overseas travel	e. Any available photographs documenting the Minister's travel should also be provided.	Written
	Kimberley	Social media	Commy arametric prioriting the minister of transfer and the provinces.	
36	Kitching	influences	What was the Department/agency's total expenditure on social media influencers for FY 2018-19 and 2019-20 to date.	Written
	Kimberley	Social media		
37	Kitching	influences	What advertising or information campaigns did the Department/agency use social media influencers to promote.	Written
	Kimberley	Social media		
38	Kitching	influences	Can a copy of all relevant social media influencer posts please be provided.	Written
	Kimberley	Social media		
39	Kitching	influences	Can an itemised list of all Austender Contract Notice numbers for all relevant social media influencer contracts please be provided.	Written
		Commissioned	Since 24 August 2018, how many Reports or Reviews have been commissioned. Please provide details of each report including: a. Date	
	Kimberley	reports and	commissioned.b. Date report handed to Government.c. Date of public release.d. Terms of Reference.e. Committee members and/or	
40	Kitching	reviews	Reviewers.	Written
		Commissioned		
	Kimberley	reports and		
41	Kitching	reviews	How much did each report cost/or is estimated to cost.	Written
		Commissioned		
42	Kimberley	reports and	The background and an death-le of the Device an arrangel	NA/ of the con-
42	Kitching	reviews	The background and credentials of the Review personnel.	Written
	Kimborlov	Commissioned reports and		
43	Kimberley Kitching	reviews	The remuneration arrangements applicable to the Review personnel, including fees, disbursements and travel	Written
45	Rittinig	Commissioned	The remainer ation arrangements applicable to the neview personner, including fees, disbursements and traver	VVIICCII
	Kimberley	reports and		
44	Kitching	reviews	The cost of any travel attached to the conduct of the Review.	Written
	0	Commissioned	,	
	Kimberley	reports and		
45	Kitching	reviews	How many departmental staff were involved in each report and at what level.	Written
	<del>-</del>	Commissioned		
	Kimberley	reports and		
46	Kitching	reviews	What is the current status of each report. When is the Government intending to respond to each report if it has not already done so.	Written
	Kimberley	Board		
47	Kitching	appointments	Provide an update of portfolio boards, including board title, terms of appointment, tenure of appointment and members.	Written
	Kimberley	Board		
48	Kitching	appointments	What is the gender ratio on each board and across the portfolio	Written

	Kimberley	Board		
49	Kitching	appointments	Please detail any heard appointments made from 1 July 2019 to date	Written
49	_	Board	Please detail any board appointments made from 1 July 2018 to date.	written
50	Kimberley		What has been the total value of all Doard Director foce and disbursements noid	Written
50	Kitching	appointments	What has been the total value of all Board Director fees and disbursements paid.	written
	Kimberley	Board	What is the contract of all decreative to contract on	14/-:44
51	Kitching	appointments	What is the value of all domestic travel by Board Directors.	Written
	Kimberley	Board	What is the color of all internal invalue Decod Directors	14/-:44
52	Kitching	appointments	What is the value of all international travel by Board Directors.	Written
	Minala aulas	A	How many times has the Department prepared a brief for statutory authorities, executive agencies, advisory boards, government business	
	Kimberley	Appointments -	enterprises or any other Commonwealth body which includes a reference to a former Liberal or National member of parliament at a state,	147
53	Kitching	briefs prepared	territory or federal level.	Written
			For each brief prepared, can the Department advise:	
			a. The former member.	
	10. 1. 1.		b. The board or entity.	
	Kimberley	Appointments -	c. Whether the request originated from the Minister's office.	
54	Kitching	briefs prepared	d. Whether the appointment was made.	Written
	Kimberley			
55	Kitching	Stationery	How much has been spent on ministerial stationery requirements in FY 2019-19 and FY 2019-20 to date.	Written
			What is the total cost of media monitoring services, including press clippings, electronic media transcripts etcetera, provided to the each	
			Minister's office for FY 2018-19 and FY 2019-20 to date.	
			a. Which agency or agencies provided these services.	
	Kimberley		b. Can an itemised list of Austender Contract notice numbers for any media monitoring contracts in each period please be provided	
56	Kitching	Media monitoring	c. What is the estimated budget to provide these services for the year FY 2019-20.	Written
			What was the total cost of media monitoring services, including press clippings, electronic media transcripts etcetera, provided to the	
			department/agency for FY 2018-19 and FY 2019-20 to date.a. Which agency or agencies provided these services. b. Can an itemised list of	
	Kimberley		Austender Contract Notice numbers for any media monitoring contracts in each period please be providedc. What is the estimated budget to	
57	Kitching	Media monitoring	provide these services for the year FY 2019-20.	Written
	Kimberley	Communications		
58	Kitching	staff	For all departments and agencies, please provide – in relation to all public relations, communications and media staff – the following:	Written
			By Department or agency:	
			a. How many ongoing staff, the classification, the type of work they undertake and their location.	
			b. How many non-ongoing staff, their classification, type of work they undertake and their location.	
			c. How many contractors, their classification, type of work they undertake and their location.	
			d. How many are graphic designers.	
	Kimberley	Communications	e. How many are media managers.	
59	Kitching	staff	f. How many organise events.	Written
			Do any departments/agencies have independent media studios.	
			a. If yes, why.	
			b. When was it established.	
			c. What is the set up cost.	
	Kimberley	Communications	d. What is the ongoing cost.	
60	Kitching	staff	e. How many staff work there and what are their classifications.	Written

		Departmental	Can the Department provide an update on the total number of departmental staff seconded to ministerial offices, including:	
	Kimberley	staff in Minister's	a. Duration of secondment.	
61	Kitching	office	b. APS level.	Written
01	Riccining	Departmental	STATE OF THE STATE	Wilcen
	Kimberley	staff in Minister's		
62	Kitching	office	Can the Department provide an update on the total number of DLOs/CLOs for ministerial offices including APS level.	Written
	Kimberley		How many claims have been received under the Compensation for Detriment caused by Defective Administration scheme (CDDA) by the	
63	Kitching	CDDA payments	Department for FY 2018-19?	Written
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	How many claims were:	
			a. Accepted.	
	Kimberley		b. Rejected.	
64	Kitching	CDDA payments	c. Under consideration.	Written
			Of the accepted claims, can the Department provide:	
			a. Details of the claim, subject to relevant privacy considerations	
	Kimberley		b. The date payment was made	
65	Kitching	CDDA payments	c. The decision maker.	Written
	Kimberley	Congestion		
66	Kitching	busting	Can the Department/agency advise how it is "congestion busting" in relation to bureaucratic bottlenecks and regulatory bottlenecks.	Written
	Kimberley	Congestion		
67	Kitching	busting	Have any additional resources been allocated within the Department to achieve "congestion busting" within the department.	Written
	Kimberley		What amount has been expended by the department/agency on external recruitment or executive search services in FY 2018-19 and FY 2019-	
68	Kitching	Recruitment	20 to date.	Written
	Kimberley			
69	Kitching	Recruitment	Which services were utilised. Can an itemised list be provided.	Written
	Kimberley		How many full-time equivalent staff are engaged at 21 October 2019. How does this differ from the figures presented in Budget Paper 4 in the	
70	Kitching	Staffing	2019-20 Budget.	Written
	Kimberley			
71	Kitching	Staffing	How many of these positions are (a) on-going and (b) non-ongoing.	Written
			How many redundancies have occurred in FY 2018-19 and FY 2019-20 to date. How many were:	
	Kimberley		a. voluntary	
72	Kitching	Staffing	b. involuntary.	Written
70	Kimberley	c. m		
73	Kitching	Staffing	How many of those redundancies occurred as a result of departmental restructuring. What is the total cost of those redundancies.	Written
7.6	Kimberley	Ctoffing	What was the total value in dellar tarms of all tarmination normants neights switting staff	Mritton
74	Kitching	Staffing	What was the total value in dollar terms of all termination payments paid to exiting staff.	Written
75	Kimberley Kitching	Staffing	How much evertime or equivalent has been paid to staff in EV 2019, 10 and EV 2010, 20 to date	Writton
/5		Statillig	How much overtime or equivalent has been paid to staff in FY 2018-19 and FY 2019-20 to date.	Written
76	Kimberley Kitching	Staffing	How many section 37 notices under the Public Service Act 1999 have been offered in FY 2018-19 and FY 2019-20 to date.	Written
70	Kimberley	Jiannig	For FY 2018-19 and FY2019-20 to date, can the Department advise whether it has been the subject of any investigations involving Comcare. If	vviitteii
77	Kitching	Comcare	yes, please provide details of the circumstances and the status.	Written
	Kimberley	Conicare	yes, piease provide details of the circumstances and the status.	VVIICCII
78	Kitching	Comcare	Can the Department advise the number of sanctions it has received from Comcare in the FY2019-20 to date.	Written
	KILCHING	Contrare	Can the Department davise the number of sanctions it has received from conteate in the 112013-20 to date.	AATILLEII

	Kimberley	Fair Work		
79	Kitching	Commission	For FY 2018-19 and FY2019-20 to date, how many references have been made to the Fair Work Commission within the Department or agency.	Written
	Kimberley	Fair Work	For FY 2018-19 and FY2019-20 to date, how many references have been made to the Fair Work Ombudsman within the Department or	
80	Kitching	Ombudsman	agency.	Written
		Office of the		
	Kimberley	Merit Protection	For FY 2018-19 and FY2019-20 to date, how many references have been made to the Office of the Merit Protection Commissioner within the	
81	Kitching	Commissioner	Department or agency.	Written
	Kimberley	Public Interest		
82	Kitching	Disclosures	For FY 2018-19 and FY2019-20 to date, how many public interest disclosures have been received.	Written
			In relation to the use of all external consultants in the Department or agencies within the portfolio, can the following be provided.a. For each	
			of the last six financial years from 2013-14 to 2018-19, the total amount spent on external consultants, including:i. contracts tagged as a	
			"consultancy".ii. contracts not defined as a "consultancy", but tagged as "business intelligence consulting services", "information technology	
			consultation services", "management advisory services", "management support services", "organisational structure consultation", "risk	
			management consultation services" or "strategic planning consultation services" b. The total amount of full time equivalent hours (FTE's)	
	Katy	All external	provided by external consultants in 2018-19.c. The total amount of variances granted to external consultant contracts (including those	
83	Gallagher	consultants	specified in 1(a)(i) above) in 2018-19.d. A breakdown by consultant, specifications and project completion for 2018-19.	Written
			In relation to expenditure on information technology in the Department or agencies within the portfolio, can the following be provided.	
			a. For each of the last six financial years from 2013-14 to 2018-19, the total amount spent on information technology consultation services	
			b. The total amount of full time equivalent hours (FTE's) provided by information technology consultation services in 2018-19.	
		Information	c. The total amount contracted to information technology consultation services in 2018-19.	
	Katy	technology	d. The total amount of variances granted to information technology consultation services contracts in 2018-19.	
84	Gallagher	consultant spend	e. A breakdown by consultant, specifications and project completion for 2018-19.	Written
			In relation to the use of all external contractors in the Department or agencies within the portfolio, can the following be provided:	
			a. The total amount spent on all contracts for Management and Business Professionals and Administrative Services for each of the last six	
			financial years from 2013-14 to 2018-19.	
			b. The total amount spent on all contracts tagged as "Temporary Personnel Services" for each of the last six financial years from 2013-14 to	
			2018-19.	
			c. The total number of external contractors employed in 2018-19.	
	Katy	All external	d. The aggregate total remuneration payable for all external contractors employed in 2018-19.	
85	Gallagher	contractors	e. The total number of FTE hours provided by external contractors in 2018-19.	Written
			In relation to the use of external information technology contractors in the Department or agencies within the portfolio, can the following be	
		Information	provided:a. The total amount spent on external contractors for each of the last six financial years from 2013-14 to 2018-19.b. The total	
		technology	number of external contractors employed in 2018-19.c. The aggregate total remuneration payable for all external contractors employed in	
86	Gallagher	contractors	2018-19.d. The total number of FTE hours provided by external contractors in 2018-19.	Written

			Please provide, for all administered and discretionary grant programs administered by each department and agency within the portfolio:	
			a. Name of the administered or discretionary grant program.	
			b. The recipient of the grant.	
			c. The ABN or ACN of the grant recipient.	
			d. The charitable status of the grant recipient.	
			e. Who authorised the grant payment.	
			f. For each year of the budget and forward estimates:	
			i. What is the total funding budgeted for the program;	
			ii. How much funding has been contracted and allocated;	
			iii. How much funding has been contracted but not allocated;	
	Katy		iv. How much funding has been committed but not contracted;	
87	Gallagher	Grants	v. How much funding is uncommitted, uncontracted and unallocated.	Written
	Katy			
88	Gallagher	Cost of APS staff	The total cost of all staff employed under the Public Service Act for each of the last six financial years from 2013/14 to 2018/19.	Written