

**Senate Standing Committee on Environment and Communications
Legislation Committee**

Answers to questions on notice
Environment and Energy portfolio

Question No: 293
Hearing: Supplementary Budget Estimates
Outcome: Corporate
Program: Policy Analysis and Implementation (PAAI)
Topic: Probity, Governance and Fraud Control Report
Hansard Page: n/a
Question Date: 24 October 2016
Question Type: Written

Senator Gallacher, Alex asked:

Who provides assurance to the Minister in respect to probity governance and fraud control?

Answer:

Departmental representatives provide updates to the Minister (written or verbal) on a regular basis regarding risk, governance and program management as it relates to specific projects. The Department provides regular status reports on Major Projects and Fraud allegations. The Department has in place a mature Governance Framework, has appointed a Chief Risk Officer, and complies with the requirements of the Fraud Rule (Section 10 of the Public Governance and Accountability Act).