Senate Foreign Affairs, Defence and Trade Legislation Committee

QUESTIONS ON NOTICE—ADDITIONAL ESTIMATES 2015-16, 11 February 2016

Australian Centre for International Agricultural Research (ACIAR)

Q No.	Senator	Broad topic	Question	Proof Hansard, page & hearing date or Written Q	Date rec'd	Date Tabled
1.	Ludwig	Taxi costs	 Since the change of Prime Minister on 14 September, 2015: How much did each department/agency spend on taxis during the specified period? Provide a breakdown for each business group in each department/agency. What are the reasons for taxi costs? How much did the department spend on taxis during the specified period for their minister or minister's office? 	Written	01/04/16	04/05/16
2.	Ludwig	Hospitalit y and entertainm ent	 Since the change of Prime Minister on 14 September, 2015: What has been the Department/Agency's hospitality spend including any catering and drinks costs. For each Minister and Parliamentary Secretary office, please detail total hospitality spend. Detail date, location, purpose and cost of all events including any catering and drinks costs. What has been the Department/Agency's entertainment spend? Detail date, location, purpose and cost of all events including any catering and drinks costs. For each Minister and Parliamentary Secretary office, please detail total entertainment spend. Detail date, location, purpose and cost of all events including any catering and drinks costs. What hospitality spend is the Department/Agency's planning on spending? Detail date, location, purpose and cost of all events including any catering and drinks costs. For each Minister and Parliamentary Secretary office, what hospitality spend is currently being planned for? Detail date, location, purpose and cost of all events including any catering and drinks costs. What entertainment spend is the Department/Agency's planning on spending? Detail date, location, purpose and cost of all events including any catering and drinks costs. For each Minister and Parliamentary Secretary office, what entertainment spend is currently being planned for? Detail date, location, purpose and cost of all events including any catering and drinks costs. Is the Department/Agency planning on reducing any of its spending on these items? If so, how will reductions be achieved? 	Written	01/04/16	04/05/16

3.	Ludwig	Executive coaching and leadership training	Since the change of Prime Minister on 14 September, 2015: Please provide the following information in relation to executive coaching and/or other leadership training services purchased by each department/agency: 1. Total spending on these services 2. The number of employees offered these services and their employment classification 3. The number of employees who have utilised these services, their employment classification and how much study leave each employee was granted (provide a breakdown for each employment classification) 4. The names of all service providers engaged For each service purchased form a provider listed under (4), please provide: 1. The name and nature of the service purchased 2. Whether the service is one-on-one or group based 3. The number of employees who received the service and their employment classification 4. The total number of hours involved for all employees (provide a breakdown for each employment classification) 5. The total amount spent on the service 6. A description of the fees charged (i.e. per hour, complete package) 5. Where a service was provided at any location other than the department or agency's own premises, please provide: 1. The location used 2. The number of employees who took part on each occasion (provide a breakdown for each employment classification) 3. The total number of hours involved for all employees who took part (provide a breakdown for each employment classification) 4. Any costs the department or agency's incurred to use the location 6. In relation to education/executive coaching and/or other leadership training services paid for by the	Written	01/04/16	04/05/16
			4. Any costs the department or agency's incurred to use the location			
4.	Ludwig	Staffing profile	Since the change of Prime Minister on 14 September, 2015: 1. Has there been any change to the staffing profile of the department/agency? 2. Provide a list of changes to staffing numbers, broken down by classification level, division, home base location (including town/city and state)	Written	01/04/16	04/05/16

5.	Ludwig	Staffing reductions	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		reductions	 How many staff reductions/voluntary redundancies have occurred? What was the reason for these reductions? Were any of these reductions involuntary redundancies? If yes, provide details. Are there any plans for further staff reductions/voluntary redundancies? If so, please advise details including if there is a reduction target, how this will be achieved, and if any services/programs will be cut. If there are plans for staff reductions, please give the reason why these are happening. Are there any plans for involuntary redundancies? If yes, provide details. How many ongoing staff left the department/agency? What classification were these staff? How many non-ongoing staff left department/agency from? What classification were these staff? What are the voluntary redundancy packages offered? Please detail for each staff level and position How do the packages differ from the default public service package? How is the department/agency funding the packages? 			
6.	Ludwig	Staffing recruitmen t	Since the change of Prime Minister on 14 September, 2015: 1. How many ongoing staff have been recruited? What classification are these staff? 2. How many non-ongoing positions exist or have been created? What classification are these staff? 3. How many staff have been employed on contract and what is the average length of their employment period?	Written	01/04/16	04/05/16
7.	Ludwig	Kitchen Appliance s	 Since the change of Prime Minister on 14 September, 2015: Has the department/agency purchased, leased or rented any kitchen appliances over the value of \$1000? If yes, provide a list that includes the type of appliance, the cost, the amount, and any ongoing costs such as purchase of consumables and when the appliance was purchased? Why were the appliances purchased? Has there been a noticeable difference in staff productivity since the appliances were purchased? Are staff leaving the office premises less during business hours as a result? Where did the funding for the appliances come from? Who has access? Who is responsible for the maintenance of the appliances? How much was spent on maintenance, include a list of what maintenance has been undertaken. Where does the funding for maintenance come from? What are the other ongoing costs of the appliances? 	Written	01/04/16	04/05/16

8.	Ludwig	Boards	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		(for Departme nts or agencies with boards)	 how often has each board met, break down by board name; what travel expenses have been incured; what has been the average attendance at board meetings; List each member's attendance at meetings; how does the board deal with conflict of interest; what conflicts of interest have been registered; what remuneration has been provided to board members; how does the board dismiss board members who do not meet attendance standards? Have any requests been made to ministers to dismiss board members? Please list board members who have attended less than 51% of meetings what have been the catering costs for the board meetings held during this period? Please break down the cost list. 			
9.	Ludwig	Corporate cars	Since the change of Prime Minister on 14 September, 2015: 1. How many cars are owned by each department/agency? 1. Where are the cars located? 2. What are the cars used for? 3. What is the cost of each car during the specified period? 4. How far did each car travel during the specified period? 2. How many cars are leased by each department/agency? 1. Where are the cars located? 2. What are the cars used for? 3. What is the cost of each car during the specified period? 4. How far did each car travel during the specified period?	Written	01/04/16	04/05/16

10.	Ludwig	Governme	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		payments of accounts	 What has been the average time period for the department/agency paid its accounts to contractors, consultants or others? How many payments owed (as a number and as a percentage of the total) have been paid in under 30 days? How many payments owed (as a number and as a percentage of the total) have been paid in between 30 and 60 days? How many payments owed (as a number and as a percentage of the total) have been paid in between 60 and 90 days? How many payments owed (as a number and as a percentage of the total) have been paid in between 90 and 120 days? f) How many payments owed (as a number and as a percentage of the total) have been paid in over 120 days? For accounts not paid within 30 days, is interest being paid on overdue amounts and if so how much has been paid by the portfolio/department agency since Estimates, 2014? Where interest is being paid, what rate of interest is being paid and how is this rate determined? 			
11.	Ludwig	Hire cars	 Since the change of Prime Minister on 14 September, 2015: How much did each department/agency spend on hire cars during the specified period? Provide a breakdown of each business group in each department/agency. What are the reasons for hire car costs? How much did the department spend on hire cars during the specified period for their minister or minister's office? 	Written	01/04/16	04/05/16

12.	Ludwig	Credit cards	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
			 Provide a breakdown of any changes to employment classifications that have access to a corporate credit card. Have there been any changes to action taken in the event that the corporate credit card is misued? Have there been any changes to how corporate credit card use is monitored? Have any instances of corporate credit card misuse have been discovered during the specified period? If so: Please list staff classification and what the misuse was, and the action taken. Have their been any changes to what action is taken to prevent corporate credit card misuse? How any credit cards available to the Minister or their office? If so, please list by classification. Have there been any misuse of credit cards by the Minister or their office? Has any action been taken against the Minister or their office for credit card misuse? If so, list each occurance, including the cost of the misuse. 			
13.	Ludwig	Functions	Since the change of Prime Minister on 14 September, 2015: 1. Provide a list of all formal functions or forms of hospitality conducted for the Minister. Include: 1. The guest list of each function 2. The party or individual who initiated the request for the function 3. The menu, program or list of proceedings of the function 4. A list of drinks consumed at the function 2. Provide a list of the current wine, beer or other alcoholic beverages in stock or on order in the Minister's office. Breakdown by item, quantity and cost.	Written	01/04/16	04/05/16

14 Lud	wig Red tape reduction	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		 Please detail changes to structures, officials, offices, units, taskforce or other processes has the department dedicated to meeting the government's red tape reduction targets? What is the progress of that red tape reduction target How many officers have been placed in those units and at what level? How have they been recruited? What process was used for their appointment? What is the total cost of this unit? What is the estimated total salary cost of the officers assigned to the unit. Do members of the unit have access to cabinet documents? Lease list the security classification and date the classification was issued for each officer, broken down by APS or SES level, in the red tape reduction unit or similar body. What is the formal name given to this unit/taskforce/team/workgroup or agency within the department? 			
15. Lud	wig Land costs	1. How much land (if any) does the Department or agencies or authorities or Government corporation within each portfolio own or lease? 2. Please list by each individual land holding, the size of the piece of land, the location of that piece of land and the latest valuation of that piece of land, where that land is owned or leased by the Department, or agency or authority or Government Corporation within that portfolio? (In regards to this question please ignore land upon which Australian Defence force bases are located. Non Defence Force base land is to be included) 3. List the current assets, items or purse (buildings, facilities or other) on the land identified above. a. What is the current occupancy level and occupant of the items identified in (3)? b. What is the value of the items identified in (3)? c. What contractual or other arrangements are in place for the items identified in (3)? 4. How many buildings (if any) does the Department or agencies or authorities or Government Corporation within each portfolio own or lease? 5. Please list by each building owned, its name, the size of the building in terms of square metres, the location of that of that building and the latest valuation of that building, where that building is owned by the Department, or agency or authority or Government corporation within that portfolio? (In regards to this question please ignore buildings that are situated on Australian Defence force bases. Non Defence Force base buildings are to be included). 6. In regards to any building identified in Q4, please also detail, the occupancy rate as expressed as a percentage of the building size. If occupancy is identified as less than 100%, for what is the remaining space used?	Written	01/04/16	04/05/16

16.	Ludwig	Contracts for Temporar y Staff	Since the change of Prime Minister on 14 September, 2015: 1. How much did the department/agency spend on temporary or contract staff? 2. How many temporary or contract staff have been employed? 3. What is the total number of temporary or contract staff currently employed? 4. How much was paid for agencies/companies to find temporary/contract staff?	Written	01/04/16	04/05/16
17.	Ludwig	Printing	5. Have there been any changes to the policies/criteria that govern the appointment of contract staff? Since the change of Prime Minister on 14 September, 2015: 1. How many documents (include the amount of copies) have been printed? 1. How many of these printed documents were also published online? 2. Has the Department/Agency used external printing services for any print jobs? 1. If so, what companies were used? 2. How were they selected? 3. What was the total cost of this printing by item?	Written	01/04/16	04/05/16
18.	Ludwig	Communi cations staff	 For all departments and agencies, please provide – in relation to all public relations, communications and media staff – the following: How many ongoing staff, the classification, the type of work they undertake and their location. How many non-ongoing staff, their classification, type of work they undertake and their location How many contractors, their classification, type of work they undertake and their location How many are graphic designers? How many are media managers? How many organise events? Have these arrangements changed since the change of Prime Minister on 14 September, 2015? If yes, please detail.	Written	01/04/16	04/05/16

19	Ludwig	Reviews	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
			1. How many new reviews (defined as review, inter-departmental group, inquiry, internal review or			
			similar activity) have been commenced? Please list them including:			
			1. the date they were ordered			
			2. the date they commenced			
			3. the minister responsible			
			4. the department responsible			
			5. the nature of the review			
			6. their terms of reference			
			7. the scope of the review			
			8. Who is conducting the review			
			9. the number of officers, and their classification level, involved in conducting the			
			review			
			10. the expected report date			
			11. the budgeted, projected or expected costs			
			12. If the report will be tabled in parliament or made public			
			2. For any review commenced or ordered, have any external people, companies or contractors being			
			engaged to assist or conduct the review?			
			1. If so, please list them, including their name and/or trading name/s and any known			
			alias or other trading names			
			2. If so, please list their managing director and the board of directors or equivalent3. If yes, for each is the cost associated with their involvement, including a break			
			down for each cost item			
			4. If yes, for each, what is the nature of their involvement			
			5. If yes, for each, are they on the lobbyist register, provide details.			
			6. If yes, for each, what contact has the Minister or their office had with them			
			7. If yes, for each, who selected them			
			8. If yes, for each, did the minister or their office have any involvement in selecting			
			them,			
			1. If yes, please detail what involvement it was			
			2. If yes, did they see or provided input to a short list			
			3. If yes, on what dates did this involvement occur			
			4. If yes, did this involve any verbal discussions with the			
			department			
			5. If yes, on what dates did this involvement occur			
			3. Which reviews are on-going?			
			1. Please list them.			
			2. What is the current cost to date expended on the reviews?			
			4. Have any reviews been stopped, paused or ceased? Please list them.			
			5. Which reviews have concluded? Please list them.			
	Foreign Affa	i	6. How many reviews have been provided to Government? Please list them and the date they were provided.			9
			7. When will the Government be responding to the respective reviews that have been completed?			
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20.	Ludwig	Commissi	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		reports	 How many reports (including paid external advice) have been commissioned by the Minister, department or agency? Please provide details of each report including date commissioned, date report handed to Government, date of public release, Terms of Reference and Committee members. How much did each report cost/or is estimated to cost? How many departmental or external staff were involved in each report and at what level? What is the current status of each report? When is the Government intending to respond to these reports? 			
21.	Ludwig	Appointm ents	 Since the change of Prime Minister on 14 September, 2015: Please detail any board appointments made to date. What is the gender ratio on each board and across the portfolio? Has the department instigated of changed its gender ratio target and/or any other policy intended to increase the participation rate of women on boards? If yes, please specify what the target and policy is for each board. Please specify when these gender ratio or participation policies were changed. 	Written	01/04/16	04/05/16
22.	Ludwig	Stationery Requirem ents	Since the change of Prime Minister on 14 September, 2015: 1. How much has been spent by each department and agency on the government (Ministers / Parliamentary Secretaries) stationery requirements in your portfolio to date? 1. Detail the items provided to the minister's office. 2. Please specify how many reams of paper have been supplied to the Minister's office. 2. How much has been spent on departmental stationary requirements to date. 3. Has any customised stationery been requested or provided to the Minister or Ministerial Staff? If yes, please include a photo/scan, detail the type of stationery, date it was requested, date it was provided and the cost.	Written	01/04/16	04/05/16

23.	Ludwig	Electronic equipment	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
			 Other than phones, ipads or computers – please list the electronic equipment provided to the Minister's office. List the items List the items location or normal location 			
			3. List if the item is in the possession of the office or an individual staff member of minister, if with an individual list their employment classification level4. List the total cost of the items			
			5. List an itemised cost breakdown of these items			
			6. List the date they were provided to the office			
			 Note if the items were requested by the office or proactively provided by the department 			
24.	Ludwig	Media subscripti	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		ons	1. What pay TV subscriptions does your department/agency have?			
			1. Please provide a list of channels and the reason for each channel.			
			2. What has been the cost of this package/s during the specified period?			
			3. What is provided to the Minister or their office?			
			4. What has been the cost of this package/s during the specified period?			
			2. What newspaper subscriptions does your department/agency have?			
			1. Please provide a list of newspaper subscriptions and the reason for each.			
			2. What has been the cost of this package/s during the specified period?			
			3. What is provided to the Minister or their office?			
			4. What has been the cost of this package/s during the specified period?			
			3. What magazine subscriptions does your department/agency have?			
			1. Please provide a list of magazine subscriptions and the reason for each.			
			2. What has been the cost of this package/s during the specified period?			
			3. What is provided to the Minister or their office?			
			4. What has been the cost of this package/s during the specified period?			
			4. What publications does your department/agency purchase?			
			1. Please provide a list of publications purchased by the department and the reason for each.			
			2. What has been the cost of this package/s during the specified period?			
			3. What is provided to the Minister or their office?			
			4. What has been the cost of this package/s during the specified period?			

25	Ludwig	Meeting	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		costs	 How much has the Department/Agency spent on meeting costs? Detail date, location, purpose and cost of all events, including any catering and drinks costs. For each Minister and Parliamentary Secretary office, please detail total meeting spend from to date. Detail date, location, purpose and cost of each event including any catering and drinks costs. What meeting spend is the Department/Agency's planning on spending? Detail date, location, purpose and cost of all events including any catering and drinks costs. For each Minister and Parliamentary Secretary office, what meeting spend is currently being planned for? Detail date, location, purpose and cost of each event including any catering and drinks costs. 			

26.	Ludwig	Media	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		training	 In relation to media training services purchased by each department/agency, please provide the following information: Total spending on these services An itemised cost breakdown of these services The number of employees offered these services and their employment classification The number of employees who have utilised these services and their employment classification The names of all service providers engaged The location that this training was provided For each service purchased from a provider listed under (1), please provide: The name and nature of the service purchased Whether the service is one-on-one or group based The number of employees who received the service and their employment classification (provide a breakdown for each employment classification) The total number of hours involved for all employees (provide a breakdown for each employment classification) The total amount spent on the service A description of the fees charged (i.e. per hour, complete package) Where a service was provided at any location other than the department or agency's own premises, please provide: The location used The number of employees who took part on each occasion The total number of hours involved for all employees who took part (provide a breakdown for each employment classification) Any costs the department or agency's incurred to use the location 			

27.	Ludwig	Consultan	 Since the change of Prime Minister on 14 September, 2015: How many consultancies have been undertaken? Identify the name of the consultant, the subject matter of the consultancy, the duration and cost of the arrangement, and the method of procurement (ie. open tender, direct source, etc). Also include total value for all consultancies. How many consultancies are planned for this calendar year? Have these been published in your Annual Procurement Plan (APP) on the AusTender website and if not why not? In each case please identify the subject matter, duration, cost and method of procurement as above, and the name of the consultant if known. Have any consultancies not gone out for tender? List each, including name, cost and purpose If so, why? 	Written	01/04/16	04/05/16
28.	Ludwig	Provision of equipment - ministerial	 Since the change of Prime Minister on 14 September, 2015: For departments/agencies that provide mobile phones to Ministers and/or Parliamentary Secretaries and/or their offices, what type of mobile phone has been provided and the costs? Itemise equipment and cost broken down by staff or minister classification Has electronic equipment (such as ipad, laptop, wireless card, vasco token, blackberry, mobile phone (list type if relevant), thumb drive, video cameras) been provided by the department/agency? If yes provide a list of: What is provided? The purchase cost. A list of any accessories provided for the equipment and the cost of those accessories. (e.g. iPad keyboards, laptop carry bags, additional chargers etc). A breakdown of what staff and staff classification receives each item. 	Written	01/04/16	04/05/16

29	Ludwig	Provision of equipment - departmen tal	 Since the change of Prime Minister on 14 September, 2015: Has electronic equipment (such as ipad, laptop, wireless card, vasco token, blackberry, mobile phone (list type if relevant), thumb drive, video cameras) been provided by the department/agency to departmental staff? If yes provide a list of: What has been provided? The purchase cost. The ongoing cost. A list of any accessories provided for the equipment and the cost of those accessories. (e.g. iPad keyboards, laptop carry bags, additional chargers etc). A breakdown of what staff and staff classification receives each item. 	Written	01/04/16	04/05/16
30	Ludwig	Computer	 List the current inventory of computers owned, leased, stored, or able to be accessed by the Ministers office as provided by the department, listing the equipment cost and location and employment classification of the staff member that is allocated the equipment, or if the equipment is currently not being used List the current inventory of computers owned, leased, stored, or able to be accessed by the department, listing the equipment cost and location Please detail the operating systems used by the departments computers, the contractual arrangements for operating software and the on-going costs 	Written	01/04/16	04/05/16

31	Ludwig	Travel	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		costs - departmen t	 Is the minister or their office or their delegate required to approve all departmental and agency international travel? If so, under what policy? Provide a copy of that policy. When was this policy implemented? When is the minister notifed, when is approved provided? Detail all travel (domestic and international) for Departmental officers that accompanied the Minister and/or Parliamentary Secretary on their travel. Please include a total cost plus a breakdown that include airfares (and type of airfare), accommodation, meals and other travel expenses (such as incidentals). Detail all travel for Departmental officers. Please include a total cost plus a breakdown that include airfares (and type of airfare), accommodation, meals and other travel expenses (such as incidentals). Also provide a reason and brief explanation for the travel. What date was the minister or their office notified of the travel? What date did the minister or their office approve the travel? What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel. 			

32.	Ludwig	Grants	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
			 What guidelines are in place to administer grants? How are grants applied for? Are there any restrictions on who can apply for a grant? If yes, please detail. Can these restrictions be waved? If yes, please detail the process for waving them and list any grants where the restrictions were waved. What is the procedure for selecting who will be awarded a grant? Who is involved in this selection process? Does the minister or the minister's office play any role in awarding grants? If yes, please detail. Has the minister or the minister's office exercised or attempted to exersise any influence over the awarding of any grants? If yes, please detail. Provide a list of all grants, including ad hoc, one-off discretionary grants awarded to date. Provide the recipients, amount, intended use of the grants, what locations have benefited from the grants and the electorate and state of those locations. Update the status of each grant that was approved prior to the specified period, but did not have financial contracts in place at that time. Provide details of the recipients, the amount, the intended use of the grants, what locations have benefited from the grants and the electorate and state of those grants. 			
33.	Ludwig	Departme ntal Rebrandin g	Since the change of Prime Minister on 14 September, 2015: 1. Has the department/Agency undergone a name change or any other form of rebranding? If so: a. Please detail why this name change / rebrand were considered necessary and a justified use of departmental funds? i. Please provide a copy of any reports that were commissioned to study the benefits and costs associated with the rebranding. b. Please provide the total cost associated with this rebrand and then break down by amount spent replacing: i. Signage. ii. Stationery (please include details of existing stationery and how it was disposed of). iii. Logos iv. Consultancy v. Any relevant IT changes. vi. Office reconfiguration. c. How was the decision reached to rename and/or rebrand the department? i. Who was involved in reaching this decision? ii. Please provide a copy of any communication (including but not limited to emails, letters, memos, notes etc) from within the department, or between the department and the government regarding the rename/rebranding.	Written	01/04/16	04/05/16

34.	Ludwig	Media	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		monitorin g	 What was the total cost of media monitoring services, including press clippings, electronic media transcripts etcetera, provided to the Minister's office during the specified period? Which agency or agencies provided these services? What has been spent providing these services during the specified period? Itemise these expenses. What was the total cost of media monitoring services, including press clippings, electronic media transcripts etcetera, provided to the department/agency during the specified period? Which agency or agencies provided these services? What has been spent providing these services during the specified period? Itemise these expenses 			
35.	Ludwig	Procedure Manuals (Ministeri al)	 Does the minister's office have a procedure manual for communication between the minister's office and the department? If yes, please provide a copy and: When was the manual last updated? Who is responsible for updating the manual? Who is the manual distributed to? Is anyone responsible for clearing communications before they are sent to the department? 	Written	01/04/16	04/05/16
36.	Ludwig	Enterprise Bargainin g Agreemen ts (EBAs)	 Please list all related EBAs with coverage of the department. Please list their starting and expiration dates. What is the current status of negotiations for the next agreement/s? Please detail. 	Written	01/04/16	04/05/16
37.	Ludwig	Existing Resources Program	 Since the change of Prime Minister on 14 September, 2015: How many projects, work, programs or other tasks has the department started as a consequence of government policies or priorities that are required to be funded 'within existing resources'? List each List the staffing assigned to each task What is the nominal total salary cost of the officers assigned to the project? What resources or equipment has been assigned to the project? 	Written	01/04/16	04/05/16

38	Ludwig	Condition s of	1. Do any contracts managed by the Department/Agency contain any limitations or restrictions on advocacy or criticising Government policy? If so, please name each contact. When was it formed or	Written	01/04/16	04/05/16
		Governme	created?			
		nt Contracts	2. What are the specific clauses and/or sections which state this, or in effect, create a limitation or restriction?			
		and Agreemen ts	3. Do any agreements managed by the Department/Agency contain any limitations on restrictions on advocacy or criticisms of Government policy? If so, please name each agreement. When was it formed or created?			
			4. What are the specific clauses and/or sections which state this, or in effect, create a limitation or restriction?			
			5. For each of the contracts and agreements, are there any particular reason, such as genuine commercial in confidence information, for this restriction?			
			6. Have any changes to financial or resource support to services which advocate on behalf of groups or individuals in Australian society been made? If so, which groups? What was the change?			
			7. Has any consultation occurred between the Department/Agency and any individuals and/or community groups about these changes? If so, what consultation process was used? Was it public? If not, why not? Are public submissions available on a website?			
			8. If no consultation has occurred, why not?			
			9. Did the Minister/Parliamentary Secretary meet with any stakeholders about changes to advocacy in their contracts and/or agreements? If so, when? Who did he/she meet with?			

39	Ludwig	Statutory Review Provisions	Please list all current legislation, covered by the department's portfolio, which contain a statutory review provision/s. For each, please provide:	Written	01/04/16	04/05/16
		Provisions	 What work has been done towards preparing for the review? If none, why not? Please provide a schedule or a workplan for the review When did/will this work begin? When is/was the review due to commence. What is the expected report date. Who is the minister responsible for the review What department is responsible for the review List the specific clauses or legislation under review caused by the statutory provision. List the terms of reference. What is the scope of the review. Who is conducting the review. How were they selected? What are the legislated obligation for the selection of the person to conduct the review? What is the budgeted, projected or expected costs of the review? When was the Minister briefed on this matter? What decision points are upcoming for the minister on this matter? List the number of officers, and their classification level, involved in conducting the review Will the the report will be tabled in parliament or made public. If so, when? 			

40.	Ludwig	Sunset	1. Please list all current legislation, covered by the department's portfolio, which contain a sunset	Written	01/04/16	04/05/16
40.	Luuwig	Provisions	provision/s. For each, please provide:	Willen	01/04/10	04/05/10
		Tiovisions	1. What work has been done towards preparing for the activation of sunset provisions? If no			
			work has commenced, why not?			
			2. Has any consideration been given to delaying or alerting the sunset provisions?			
			3. Please provide a schedule or a workplan for the sunset provisions becoming active			
			4. When did/will this work begin?			
			2. Will there be any reviews of or relating to the legislation before or after the sunset provision is			
			enacted? If yes:			
			1. When is/was the review due to commence.			
			2. What is the expected report date.			
			3. Who is the minister responsible for the review			
			4. What department is responsible for the review			
			5. List the specific clauses or legislation under review caused by the statutory provision.			
			6. List the terms of reference.			
			7. What is the scope of the review.			
			8. Who is conducting the review. How were they selected? What are the legislated obligation			
			for the selection of the person to conduct the review?			
			9. What is the budgeted, projected or expected costs of the review?			
			10. When was the Minister briefed on this matter?			
			11. What decision points are upcoming for the minister on this matter?			
			12. List the number of officers, and their classification level, involved in conducting the review			
			13. Will the the report will be tabled in parliament or made public. If so, when?			
41.	Ludwig	Legal	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		Costs				
			List all legal costs incurred by the department or agency			
			2. List the total cost for these items, broken down by source of legal advice, hours retained or taken to			
			prepare the advice and the level of counsel used in preparing the advice, whether the advice was			
			internal or external			
			3. List cost spend briefing Counsel, broken down by hours spent briefing, whether it was direct or			
			indirect briefing, the gender ratio of Counsel, how each Counsel was engaged (departmental,			
			ministerial)			
			4. How was each piece of advice procured? Detail the method of identifying legal advice			
		•	· · · · · · · · · · · · · · · · · · ·			

42.	Ludwig	Procedure Manuals (Departme ntal)	 Does the department have a procedure manual for communication between the department and the minister? If yes, please provide a copy and: When was the manual last updated? Who is responsible for updating the manual? Has the minister's office had any input into the content of the manual? If so, please detail. Who is the manual distributed to? Is anyone responsible for clearing communications before they are sent to the minister or the minister's office? 	Written	01/04/16	04/05/16
43.	Ludwig	Vending machines	Since the change of Prime Minister on 14 September, 2015: 1. Has the department/agency purchased or leased or taken under contract any vending machine facilities? 1. If so, list these 2. If so, list the total cost for these items 3. If so, list the itemised cost for each item of expenditure 4. If so, where were these purchased 5. If so, list the process for identifying how they would be purchased 6. If so, what is the current location for these items? 7. If so, what is the current usage for each of these items?	Written	01/04/16	04/05/16
44.	Ludwig	Self Initiated work	 Does the department have a program for staff to engage in self-initiated work (projects, plans etc that are devised by staff without being directed by the minister's office or department management)? Please list all ongoing projects. For each, please detail: When did the project commence? When is it expected to conclude? What will the total cost of the project be? Where did the money for the project come from? Where is the project based? 	Written	01/04/16	04/05/16

45	Ludwig	Staff Awards	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		Awaius	 Has the Department / Agency given out awards to staff for any reason? If yes: What was the reason for the awards? What was the criteria for the awards? What form did the award take? (e.g. Certificate, gift vouchers etc) How much was spent on the award? How were the awards presented? Who presented the awards? Was there a ceremony or party for the awards? If yes: Where was it held? Was there a fee for the venue? If yes, how much? How much was spent on catering? How many people attended? Did the minister attend? Did the minister's staff attend? If yes, how many? 			
46	Ludwig	Change Managem ent	Since the change of Prime Minister on 14 September, 2015: 1. Has the Department/Agency engaged in a policy of Change Management? If yes: 1. Please detail the policy. 2. When was the policy introduced? 3. What are the goals of the policy? 4. How much was spent on consulting for the policy and who was contracted for this consultation? 5. How much was spent implementing this policy?	Written	01/04/16	04/05/16
47	Ludwig	Departme ntal Staff Miscondu ct	Since the change of Prime Minister on 14 September, 2015: 1. Please provide a copy of the departmental staff code of conduct. 2. Have there been any identified breaches of this code of conduct by departmental staff? 1. If yes, list the breaches identified, broken by staffing classification level. 2. If yes, what remedy was put in place to manage the breach? If no remedy has been put in place, why not? 3. If yes, when was the breach identified? By whom? When was the Minister made aware? 4. If yes, were there any legal ramifications for the department or staff member? Please detail.	Written	01/04/16	04/05/16

48.	Ludwig	Fee for services	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
			 Have any existing services provided by the department / agency moved from being free to a user-pay service? Have any additional fees been placed on existing services? If yes please provide a list and include: Name of the fee and a short description of what it covers. How much is the fee (and is it a flat fee or a percentage of the service). The date the fee came into place. Were any reviews requested, commenced or complemented into the benefits and drawbacks of attaching the fee to the service? If yes, please detail and provide a copy of the review. What consultation was carried out before the fee was put into place? How was the fee put into place (e.g. through legislation, regulation changes etc)? What justification is there for the fee? test 			
49.	Ludwig	Document s provided to minister	 Excluding policy or correspondence briefs, how many documents are provided to the Minister's office on a regular and scheduled basis? Including documents that are not briefs to the minister and do not require ministerial signature. List those documents, their schedule and their purpose (broken down by ministerial signature and office for noting documents) How are they transmitted to the office? What mode of delivery is used (hardcopy, email) for those documents? What level officer are they provided to in the minister's office? 	Written	01/04/16	04/05/16
50.	Ludwig	merchandi se or promotion al material	Since the change of Prime Minister on 14 September, 2015: 1. Has the department purchased any merchandise or promotional material? 2. List by item, and purpose for each item, including if the material is for a specific policy or program or for a generic puporse (note that purpose) 3. List the cost for each item 4. List the quantity of each item 5. Who suggested these material be created? 6. Who approved its creation? 7. Provide copies of authorisation 8. When was the Minister informed of the material being created? 9. Who created the material? 10. How was that person selected? 11. How many individuals or groups were considered in selecting who to create the material?	Written	01/04/16	04/05/16

51.	Ludwig	Domain Usage	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
			 Please provide a breakdown of the domain usage for the 50 most utilised (by data sent and received), unique (internet) domains accessed by the minister's office. Please provide: Domain name of the website being accessed (or IP address if the Domain is unavailable in the tracking system). Amount of data downloaded and uploaded to the site. Number of times the site was accessed. 			
52.	Ludwig	Ministeria 1 Website	Since the change of Prime Minister on 14 September, 2015: 1. How much has been spent on the Minister's website? 1. List each item of expenditure and cost 2. Who is responsible for uploading information to the Minister's website? 3. Have any departmental staff been required to work outside regular hours to maintain the Minister's website? Please detail.	Written	01/04/16	04/05/16
53.	Ludwig	Report Printing	 Since the change of Prime Minister on 14 September, 2015: Have any reports, budget papers, statements, white papers or report-like documents printed for or by the department been pulped, put in storage, shredded or disposed of? If so please give details; name of report, number of copies, cost of printing, who order the disposal, reason for disposal 	Written	01/04/16	04/05/16
54.	Ludwig	FoI Requests	Since the change of Prime Minister on 14 September, 2015: 1. How many requests for documents under the FOI Act have been received? 2. Of these, how many documents have been determined to be deliberative documents? 3. Of those assessed as deliberative documents: 1. For how many has access to the document been refused on the basis that it would be contrary to the public interest? 2. For how many has a redacted document been provided?	Written	01/04/16	04/05/16

55.	Ministeria	Since the change of Prime Minister on 14 September, 2015:	01/04/16	04/05/16
	l Motor vehicle	 Has the minister been provided with or had access to a motor vehicle? If so: What is the make and model? How much did it cost? When was it provided? Was the entire cost met by the department? If not, how was the cost met? What, if any, have been the ongoing costs associated with this motor vehicle? Please include costs such as maintenance and fuel. Are these costs met by the department? If not, how are these costs met? Please provide a copy of the guidelines that determine if a minister is entitled to a motor vehicle. Have these guidelines changed during the specified period of time? If so, please detail. Please provide a copy of the guidelines that determine how a minister is to use a motor vehicle they have been provided with. Please include details such as whether the motor vehicle can be used for personal uses. Have these guidelines changed during the specified period of time? If so, please		
56.	Ministeria	detail. Since the change of Prime Minister on 14 September, 2015:	01/04/16	04/05/16
	l Staff vehicles (non- MoPS)	1. Outside of MoPS Act entitlements, have any of the Minister's staff been provided with a motor vehicle? If so: 1. What is the make and model? 2. How much did it cost? 3. When was it provided? 4. Was the entire cost met by the department? If not, how was the cost met? 5. What, if any, have been the ongoing costs associated with this motor vehicle? Please include costs such as maintenance and fuel. 6. Are these costs met by the department? If not, how are these costs met? 7. Please provide a copy of the guidelines that determine this entitlement to a motor vehicle. 8. Have these guidelines changed during the specified period? If so, please detail. 9. Please provide a copy of the guidelines that determine how a motor vehicle is to be used that they have been provided with. Please include details such as whether the motor vehicle can be used for personal uses. 10. Have these guidelines changed during the specified period? If so, please detail.	01/04/10	OH, 03/10

57	Ministeria 1 Staff	Since the change of Prime Minister on 14 September, 2015:		01/04/16	04/05/16
	vehicles	 Have any of the Minister's staff been provided with a motor vehicle under the MoPS Act entitlements? If so: What is the make and model? How much did it cost? When was it provided? Was the entire cost met by the department? If not, how was the cost met? What, if any, have been the ongoing costs associated with this motor vehicle? Please include costs such as maintenance and fuel. Are these costs met by the department? If not, how are these costs met? Please provide a copy of the guidelines that determine this entitlement to a motor vehicle. Have these guidelines changed during the specified period? If so, please detail. Please provide a copy of the guidelines that determine how a motor vehicle is to be used that they have been provided with. Please include details such as whether the motor vehicle can be used for personal uses. Have these guidelines changed during the specified period? If so, please detail. 			
58	Lobbyist Register Meetings	Since the change of Prime Minister on 14 September, 2015: 1. List all interactions between the department/agency with any representative listed on the lobbyist register 2. List the participants in the meeting, the topic of the discussion, who arranged or requested the meeting, the location of the meeting 3. List all interactions between the Minister/parliamentary Secretary and/or their offices with any representative listed on the lobbyist register during the specified period. List the participants in the meeting, the topic of the discussion, who arranged or requested the meeting, the location of the meeting	Written	01/04/16	04/05/16
59	Workplac e assessmen ts	Since the change of Prime Minister on 14 September, 2015: 1. How much has been spent on workplace ergonomic assessments? 1. List each item of expenditure and cost 2. Have any assessments, not related to an existing disability, resulted in changes to workplace equipment or set up? 3. If so, list each item of expenditure and cost related to those changes	Written	01/04/16	04/05/16

60.	Ludwig	Freedom of	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		Informatio	1. How many FOI requests were received to date.			
		n - Stats	2. How many of those requests were finalised within the regular timeframes provided under the FOI Act?			
			3. How many of those requests were granted an extension of time under s 15AA of the FOI Act?			
			4. How many of those requests were granted an extension of time under s 15AB of the FOI Act?			
			5. How many of those requests were finalised out of time?			
61.	Ludwig	Multiple tenders	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
			1. List any tenders that were re-issued or issued multiple times:			
			1. Why were they re-issued or issued multiple times?			
			2. Were any applicants received for the tenders before they were re-issued or			
			repeatedly issued?			
			3. Were those applicants asked to resubmit their tender proposal?			
62.	Ludwig	Market Research	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
			List any market research conducted by the department/agency:		01/04/16	
			1. List the total cost of this research			
			2. List each item of expenditure and cost, broken down by division and program			
			3. Who conducted the research?		01/04/16	
			4. How were they identified?			
			5. Where was the research conducted?			
			6. In what way was the research conducted?7. Were focus groups, round tables or other forms of research tools used?			
			8. How were participants for these focus groups et al selected?			
			9. How was the firm or individual that conducted the review selected?			
			10. What input did the Minister have?			
			11. How was it approved?			
			12. Were other firms or individuals considered? If yes, please detail.			

63.	Ludwig	Departme ntal	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		Upgrades	 Has the department/agency engaged in any new refurbishments, upgrades or changes to their building or facilities? If so, list these If so, list the total cost for these changes If so, list the itemised cost for each item of expenditure If so, who conducted the works? If so, list the process for identifying who would conduct these works If so, when are the works expected to be completed? 			
64.	Ludwig	Wine Coolers / Fridges	Since the change of Prime Minister on 14 September, 2015: 1. Has the department/agency purchased or leased any new wine coolers, or wine fridges or other devices for the purpose of housing alcohol beverages, including Eskies? 1. If so, list these 2. If so, list the total cost for these items 3. If so, list the itemised cost for each item of expenditure 4. If so, where were these purchased 5. If so, list the process for identifying how they would be purchased 6. If so, what is the current location for these items? 7. If so, what is the current stocking level for each of these items?	Written	01/04/16	04/05/16
65.	Ludwig	Office Plants	Since the change of Prime Minister on 14 September, 2015: 1. Has the department/agency purchased or leased any office plants? 1. If so, list these 2. If so, list the total cost for these items 3. If so, list the itemised cost for each item of expenditure 4. If so, where were these purchased 5. If so, list the process for identifying how they would be purchased 6. If so, what is the current location for these items?	Written	01/04/16	04/05/16

66	Ludwig	Office	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		recreation				
		facilities	1. Has the department/agency purchased or leased or constructed any office recreation facilities,			
			activities or games (including but not limited to pool tables, table tennis tables or others)?			
			1. If so, list these			
			2. If so, list the total cost for these items			
			3. If so, list the itemised cost for each item of expenditure			
			4. If so, where were these purchased			
			5. If so, list the process for identifying how they would be purchased			
			6. If so, what is the current location for these items?			
			7. If so, what is the current usage for each of these items?			

67.	Ludwig	Building	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
		Lease				
		Costs	1. What has been the total cost of building leases for the agency / department?			
			2. Please provide a detailed list of each building that is currently leased. Please detail by:			
			1. Date the lease agreement is active from.			
			2. Date the lease agreement ends.			
			3. Is the lease expected to be renewed? If not, why not?			
			4. Location of the building (City and state).			
			5. Cost of the lease.			
			6. Why the building is necessary for the operations of the agency / department.			
			3. Please provide a detailed list of each building that had a lease that was not renewed during the			
			specified period. Please detail by:			
			1. Date from which the lease agreement was active.			
			2. Date the lease agreement ended.			
			3. Why was the lease not renewed?			
			4. Location of the building (City and state).			
			5. Cost of the lease.			
			6. Why the building was necessary for the operations of the agency / department.			
			4. Please provide a detailed list of each building that is expected to be leased in the next 12 months.			
			Please detail by:			
			Date the lease agreement is expected to become active. Date the lease agreement is expected to said.			
			2. Date the lease agreement is expected to end. 2. Expected leasting of the halling (City and state)			
			3. Expected location of the building (City and state).4. Expected cost of the lease.			
			1. Has this cost been allocated into the budget?			
			5. Why the building is necessary for the operations of the agency / department.			
			5. For each building owned or leased by the department:			
			1. What is the current occupancy rate for the building?			
			2. If the rate is less than 100%, detail what the remaining being used for.			
			2. If the fate is less than 100/0, detail what the remaining being used for.			

68	Ludwig	Governme	Since the change of Prime Minister on 14 September, 2015:	Written	01/04/16	04/05/16
68	Ludwig	Governme nt advertisin g/marketin g	Since the change of Prime Minister on 14 September, 2015: 1. How much has been spent by the department / agency on marketing? 1. List the total cost 2. List each item of expenditure and cost 3. List the approving officer for each item. 4. Detail the ministerial or ministerial staff involvement in the commissioning process. 5. Which firm provided the marketing? 2. How much has been spent by the department / agency on government advertising (including job ads)? 1. List the total cost 2. List each item of expenditure and cost 3. Where the advertising appeared 4. List the approving officer for each item. 5. Detail the ministerial or ministerial staff involvement in the commissioning process. 6. Detail the outlets that were paid for the advertising. 3. What government advertising is planned for the rest of the financial year? 1. List the total expected cost. 2. List each item of expenditure and cost. 3. Where the advertising will appear 4. List the approving officer for each item. 5. Detail the ministerial or ministerial staff involvement in the commissioning process. 6. Detail the ministerial or ministerial staff involvement in the commissioning process. 6. Detail the outlets that have been or will be paid for the advertising. 4. Provide copies of approvals for advertising, including but not limited to, approvals made by the Prime Minister or his delegate, the Minister or their delegate, or the Department or their delegate.	Written	01/04/16	04/05/16