

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Commissioned reports

**Senator:** Ludwig

**Question reference number:** 67

**Type of question:**

**Date set by the committee for the return of answer:**

**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. How many reports (including paid external advice) have been commissioned by the Minister, department or agency?
  1. Please provide details of each report including date commissioned, date report handed to Government, date of public release, Terms of Reference and Committee members.
2. 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?
3. What is the current status of each report? When is the Government intending to respond to these reports?

**Answer:**

1. Nil
2. Not applicable
3. Not applicable

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Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Statutory review provisions

**Senator:** Ludwig

**Question reference number:** 68

**Type of question:**

**Date set by the committee for the return of answer:**

**Number of pages:**

**Question:**

Please list all current legislation, covered by the department's portfolio, which contain a statutory review provision/s. For each, please provide:

1. What work has been done towards preparing for the review? If none, why not?
2. Please provide a schedule or a workplan for the review
3. When did/will this work begin?
4. When is/was the review due to commence.
5. What is the expected report date.
6. Who is the minister responsible for the review
7. What department is responsible for the review
8. List the specific clauses or legislation under review caused by the statutory provision.
9. List the terms of reference.
10. What is the scope of the review.
11. Who is conducting the review. How were they selected? What are the legislated obligation for the selection of the person to conduct the review?
12. What is the budgeted, projected or expected costs of the review?
13. When was the Minister briefed on this matter?
14. What decision points are upcoming for the minister on this matter?
15. List the number of officers, and their classification level, involved in conducting the review
16. Will the the report will be tabled in parliament or made public. If so, when?

**Answer:**

Not applicable.

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Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Self-Initiated work

**Senator:** Ludwig  
**Question reference number:** 69  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. 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)?
2. Please list all ongoing projects. For each, please detail:
3. When did the project commence?
4. When is it expected to conclude?
5. What will the total cost of the project be?
6. Where did the money for the project come from?
7. Where is the project based?

**Answer:**

1. No
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable

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Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

<b>Outcome/Program:</b>	Office of the Inspector-General of Intelligence and Security
<b>Topic:</b>	Outcome 1 Graduate intake
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	70
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	
<b>Number of pages:</b>	
<b>Question:</b>	

1. What was the graduate intake for 2012-2013?
2. What was the graduate intake for 2013-2014?
3. What is the graduate intake for 2014-2015?
4. What will be the graduate intake for 2015-2016?

**Answer:**

1. Not applicable. OIGIS does not operate a graduate program.
2. Not applicable
3. Not applicable
4. Not applicable

**Senate Finance and Public Administration Legislation Committee**

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**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** G20 – expenses

**Senator:** Ludwig  
**Question reference number:** 71  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Please provide an itemised table of all expenses incurred by the department since September 7, 2013 associated with official G20 and related working group, taskforce, roundtable, Sherpa meetings, workshop and study groups) events, including but not limited to hospitality, accommodation, transport, recreation, merchandise, meals/drinks, catering, security.

For each item, please provide:

1. The name of the event/meeting that the expense related to.
2. The location of the event.
3. The date of the event.
4. The name and ABN of the service provider.
5. Advise whether the contract was awarded through an open tender process.
6. The total value of the contract/invoice.
7. The date the contract was executed by the Department.
8. The number of attendees at the event, if applicable.
9. Advise whether an Australian Government Minister was in attendance. Please detail.
10. Advise whether foreign delegates were in attendance. Please detail.

Advise whether the contract/expenditure was approved by the Prime Minister's Office, and if so the date that approval was sought and granted.

**Answer:**

Not applicable. OIGIS has not incurred any expenses associated with the G20.

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**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	G20 – Brisbane
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	72
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

1. Which ministers from the portfolio attended the G20 conference in Brisbane? For each attending minister, please answer the following:
2. How long will the minister be in Brisbane for?
3. Please provide a copy of the minister's program and a list of any meetings that are scheduled.
4. Did the minister requested any briefing material from the department in relation to the G20? Please provide a list of the briefing titles.
5. How many ministerial staff will attended with the minister?
6. How many departmental staff attended the G20?
7. For each minister and staff member attending, how much was spent on airfares to and from Brisbane?
8. For each minister and staff member attending, how much was spent on accommodation in Brisbane?
9. For each minister and staff member attending, how much was spent on other associated expenses? Please detail.
10. Has the department purchased any merchandise or promotional material for the G20? Please detail.
11. Will the department be preparing a report following the G20? If yes:
  1. What will be the scope of the report?
  2. When will it be complete?
  3. Will it be available to the public?

**Answer:**

1. Not applicable. OIGIS had no involvement in any G20 activities.
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable
8. Not applicable

9. Not applicable
10. Not applicable
11. Not applicable

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Prime Minister and Cabinet Portfolio

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Procedure Manuals (Ministerial)
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	73
<b>Type of question:</b>	
<b>Date set by the committee for the return of answer:</b>	
<b>Number of pages:</b>	
<b>Question:</b>	

1. 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:
2. When was the manual last updated?
3. Who is responsible for updating the manual?
4. Who is the manual distributed to?

Is anyone responsible for clearing communications before they are sent to the department?

**Answer:**

1. No
2. Not applicable
3. Not applicable
4. Not applicable



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Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Procedure Manuals (Departmental)

**Senator:** Ludwig  
**Question reference number:** 74  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. Does the department have a procedure manual for communication between the department and the minister? If yes, please provide a copy and:
2. When was the manual last updated?
3. Who is responsible for updating the manual?
4. Has the minister's office had any input into the content of the manual? If so, please detail.
5. Who is the manual distributed to?
6. Is anyone responsible for clearing communications before they are sent to the minister or the minister's office?

**Answer:**

1. No
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. The Inspector-General or the Assistant Inspector-General.

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**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Domain Usage
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	75
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

1. 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:
  1. Domain name of the website being accessed (or IP address if the Domain is unavailable in the tracking system).
  2. Amount of data downloaded and uploaded to the site.
  3. Number of times the site was accessed.

**Answer:**

Not applicable. OIGIS does not provide internet services to the minister's office.

## **Senate Finance and Public Administration Legislation Committee**

### **ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Reviews

**Senator:** Ludwig  
**Question reference number:** 76  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

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 since Budget Estimates in June, 2014, 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 equivalent
  3. 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.
6. How many reviews have been provided to Government? Please list them and the date they were provided.
7. When will the Government be responding to the respective reviews that have been completed?
8. What reviews are planned?
  1. When will each planned review be commenced?
  2. When will each of these reviews be concluded?
  3. When will government respond to each review?
  4. Will the government release each review?
  5. If so, when? If not, why not?

**Answer:**

1. Nil
2. Not applicable
3. One inquiry is ongoing
  1. IGIS Inquiry into the management of weapons by ASIS in a particular location
  2. The inquiry has been conducted from within existing resources. It is anticipated that the review will be concluded by 15 December 2014.
4. No
5. Nil
6. Nil
7. Not applicable
8. Nil

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Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Sunset Provisions

**Senator:** Ludwig  
**Question reference number:** 77  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. Please list all current legislation, covered by the department's portfolio, which contain a sunset provision/s. For each, please provide:
  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?
  5. When is/was the review due to commence.
  6. What is the expected report date.
  7. Who is the minister responsible for the review
  8. What department is responsible for the review
  9. List the specific clauses or legislation under review caused by the statutory provision.
  10. List the terms of reference.
  11. What is the scope of the review.
  12. Who is conducting the review. How were they selected? What are the legislated obligation for the selection of the person to conduct the review?
  13. What is the budgeted, projected or expected costs of the review?
  14. When was the Minister briefed on this matter?
  15. What decision points are upcoming for the minister on this matter?
  16. List the number of officers, and their classification level, involved in conducting the review
  17. Will the report will be tabled in parliament or made public. If so, when?

**Answer:**

Not applicable. OIGIS does not administer any legislation.

**Senate Finance and Public Administration Legislation Committee**

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Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Wine Coolers/Fridges

**Senator:** Ludwig  
**Question reference number:** 78  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

1. No

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Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** FOI Requests

**Senator:** Ludwig  
**Question reference number:** 79  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

1. Not applicable. OIGIS is an exempt agency for the purposes of the FOI Act.
2. Not applicable
3. Not applicable

**Senate Finance and Public Administration Legislation Committee**

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**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Ministerial Motor vehicle
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	80
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

1. Has the minister been provided with or had access to 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 if a minister is entitled to a motor vehicle.
  8. Have these guidelines changed since Additional Estimates in February, 2014? If so, please detail.
  9. 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.
  10. Have these guidelines changed since Additional Estimates in February, 2014? If so, please detail.

**Answer:**

1. Not applicable.



**Senate Finance and Public Administration Legislation Committee**

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**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Ministerial Staff vehicles (non-MoPS)
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	81
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

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.

**Answer:**

1. Not applicable.

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Ministerial Staff vehicles
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	82
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

1. Have any of the Minister's staff been provided with a motor vehicle under the MoPS Act entitlements? 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.

**Answer:**

1. Not applicable.

**Senate Finance and Public Administration Legislation Committee**

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**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Building Lease Costs

**Senator:** Ludwig  
**Question reference number:** 83  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

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:
  1. Date the lease agreement is expected to become active.
  2. Date the lease agreement is expected to end.
  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.

**Answer:**

1. Not applicable. OIGIS occupies offices leased by the Department of the Prime Minister and Cabinet.
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable

**Senate Finance and Public Administration Legislation Committee**

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**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Government advertising

**Senator:** Ludwig  
**Question reference number:** 84  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. How much has been spent on government advertising (including job ads)?
  1. List each item of expenditure and cost
  2. List the approving officer for each item
  3. Detail the outlets that were paid for the advertising
2. 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. List the approving officer for each item
  4. Detail the outlets that have been or will be paid for the advertising

**Answer:**

1. Nil
2. Nil

**Senate Finance and Public Administration Legislation Committee**

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**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Workplace assessments

**Senator:** Ludwig  
**Question reference number:** 85  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

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

**Answer:**

1. Nil
2. Not applicable
3. Not applicable

**Senate Finance and Public Administration Legislation Committee**

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Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Ministerial Website
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	86
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

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.

**Answer:**

1. Not applicable
2. Not applicable
3. No

**Senate Finance and Public Administration Legislation Committee**

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Prime Minister and Cabinet Portfolio

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Ministerial staff turnover
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	87
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

1. List the current staffing allocation for each Minister and Parliamentary Secretary
2. For each Minister or Parliamentary Secretary list the number of staff recruited, broken down by their staffing classification
3. For each Minister or Parliamentary Secretary list the number of staff that have resigned, broken down by their staffing classification
4. For each Minister or Parliamentary Secretary list the number of staff that have been terminated, broken down by their staffing classification
5. For each Ministerial staff position, please provide a table of how many individual people have been engaged against each position since the swearing in of the Abbott Government, broken down by employing member and the dates of their employment

**Answer:**

1. Not applicable
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable



**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Multiple tenders

**Senator:** Ludwig  
**Question reference number:** 88  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

1. Nil

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Enterprise Bargaining Agreements (EBAs)

**Senator:** Ludwig  
**Question reference number:** 89  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. Please list all related EBAs with coverage of the department.
2. Please list their starting and expiration dates.
3. What is the current status of negotiations for the next agreement/s? Please detail.

**Answer:**

1. OIGIS Enterprise Agreement 2011-2014
2. The agreement commenced on 10 June 2011 and expired on 30 June 2014. This agreement will continue until replaced by a new agreement
3. A Notice of Employee Representational Rights (NERR) has been issued and bargaining representatives have been nominated.

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Departmental Upgrades

**Senator:** Ludwig  
**Question reference number:** 90  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. Has the department/agency engaged in any new refurbishments, upgrades or changes to their building or facilities?
  1. If so, list these
  2. If so, list the total cost for these changes
  3. If so, list the itemised cost for each item of expenditure
  4. If so, who conducted the works?
  5. If so, list the process for identifying who would conduct these works
  6. If so, when are the works expected to be completed?

**Answer:**

1. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Non-Conventional Therapies

**Senator:** Ludwig  
**Question reference number:** 91  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since 7 September 2013:

1. Are non-conventional therapies, for staff or ministerial use, able to be provided by the department/agency? (Including, but not limited to: Music Therapy, Hypnosis, Acupuncture, Chiropractic, Homeopathy, Naturopathy, etc) If yes:
  1. What is the process by which these therapies can be approved?
  2. Who are they available to?
  3. Please detail the reasons the therapies able to be provided (e.g. Work Place Agreement, recommended by a report to the department, etc)?

2. Has the department/agency paid for any non-conventional therapy for any Minister or staff? If yes:

1. What therapies have been provided?
2. What were they used to treat?
3. What was the cost of the therapy?

**Answer:**

1. No
2. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Office Plants

**Senator:** Ludwig  
**Question reference number:** 92  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

1. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Office recreation facilities

**Senator:** Ludwig  
**Question reference number:** 93  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

1. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Vending machines

**Senator:** Ludwig  
**Question reference number:** 94  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

1. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Legal Costs

**Senator:** Ludwig  
**Question reference number:** 95  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. 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

**Answer:**

1. \$21915.28
2. (a) OIGIS has one part-time SES Band 1 officer who provides legal advice. OIGIS estimates that approximately 35% of this officer's time involves providing legal services to the office. Between 1 July and 31 October 2014 this equates to \$21256.64 in salary related costs.  
(b) OIGIS obtained advice from Senior Counsel on a matter of statutory interpretation (\$658.64, ex GST)
3. OIGIS spent \$658.64 (GST exclusive) briefing Counsel as follows:

Level	Cost	Hours	Direct/Indirect briefing	Gender of Counsel
Senior Counsel	\$658.64	1.5	Direct	Female

4. Advice was directly sourced. Most advice sought by OIGIS is national security classified and is 'tied' work in accordance with the Legal Services Directions.



**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Provision of equipment – departmental

**Senator:** Ludwig  
**Question reference number:** 96  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. 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:
2. What has been provided?
3. The purchase cost.
4. The ongoing cost.
5. 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).
6. A breakdown of what staff and staff classification receives each item.

**Answers:**

1. Yes
2. 2 x iPad, 2 x iPhone
3. \$1200
4. \$1200 p.a.
5. Nil
6. IGIS (Agency Head) received 1 x iPad and 1 x iPhone  
Assistant IGIS (SES Band 1) received 1 x iPad, 1 x iPhone

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Lobbyist Register Meetings
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	97
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

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

**Answer:**

1. Nil
2. Not applicable
3. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Appointments
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	98
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

1. Please detail any board appointments made from to date.
2. What is the gender ratio on each board and across the portfolio?
3. Has the department instigated or 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.

**Answer:**

1. Not applicable
2. Not applicable
3. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Staff Transfers

**Senator:** Ludwig  
**Question reference number:** 99  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. How many people does your department employ?
2. What is the number of staff employed in each state and Territory as at 30 June 2013, and what is their age, gender and classification level?
3. What is the number of staff currently employed in each state and territory, and what is their age, gender and classification level?
4. What functions have been transferred between transferred from one state or territory to another since the federal election in 2013?
5. Can you please provide details by function of the, number of staff employed, the age, gender and classification of staff employed in the function that was transferred, where it was based prior to the transfer and where it was transferred to?
6. with co
7. How many of these people are employed in Canberra?
8. How many people did your department employ in Canberra immediately prior to the 2013 federal election?
9. How many employees have been transferred out of Canberra since the 2013
10. How many of your employees have been transferred to Canberra since the 2013 federal election?
11. For all employees transferred to or from Canberra since the 2013 federal election, please provide their age.
12. For all employees transferred to or from Canberra since the 2013 federal election, please provide their wage. Please provide the figure for before their transfer and after their transfer.
13. For all employees transferred to or from Canberra since the 2013 federal election, please provide their gender.
14. For all employees transferred to or from Canberra since the 2013 federal election, please provide the area of the department they worked in. Please provide this detail for before their transfer and after their transfer.
15. For all employees transferred to or from Canberra since the 2013 federal election, please provide a description of their position. Please provide this detail for before their transfer and after their transfer.
16. For every transferred employee please provide and explanation for their transfer?
17. For every transferred employee please provide any other cost incurred by the department because of that transfer?

18. Please provide all relevant dates.

*Redundancies*

19. How many positions have been made redundant in your department since the 2013 federal election?

1. How many of these positions were ongoing?
  2. How many of these positions were non-ongoing?
  3. How many of these positions were situated in the Australian Capital Territory?
2. How many of the employees filling these redundant positions were redeployed since the 2013 federal election?
  1. How many of these employees were ongoing?
  2. How many of these employees were non-ongoing?
  3. How many of these employees were situated in the Australian Capital Territory?
3. How many of these employees were offered voluntary redundancies since the 2013 federal election?
  1. How many of these employees were ongoing?
  2. How many of these employees were non-ongoing?
  3. How many of these employees were situated in the Australian Capital Territory?
4. How many accepted voluntary redundancies since the 2013 federal election?
  1. How many of these employees were ongoing?
  2. How many of these employees were non-ongoing?
  3. How many of these employees were situated in the Australian Capital Territory?
5. How many employees were offered the choice between a voluntary redundancy and redeployment since the 2013 federal election?
  1. How many of these employees were ongoing?
  2. How many of these employees were non-ongoing?
  3. How many of these employees were situated in the Australian Capital Territory?
6. For all employees who accepted voluntary redundancies since the 2013 federal election please:
  1. Provide a dollar figure of their pay out, their age, gender and a description of their position including APS level, contract type (non-ongoing versus ongoing), responsibilities and where they were located.
  2. Please specify what component of that figure was paid out entitlements (annual leave etc).
  3. Please specify any other costs incurred by the department because of this redundancy.
  4. Please provide the reason a voluntary redundancy was offered for their position.
  5. Please provide all relevant dates.
7. For all employees who were redeployed please provide:
  1. Their age, gender and a description of their position prior to and after redeployment, including the wages of these positions, the APS level of these positions, the contract type (non-ongoing versus ongoing) and where they were located.

2. Please specify any other costs incurred by the department because of this redeployment.
3. Please provide the reason for that redeployment.
4. Please provide all relevant dates.
8. Since the 2013 federal election, how many employees in your department have been made forcibly redundant?
  1. How many of these employees were ongoing?
  2. How many of these employees were non-ongoing?
  3. How many of these employees were situated in the Australian Capital Territory?
9. How many of these employees were offered voluntary redundancies or redeployments prior to being made forcibly redundant?
  1. How many of these employees were ongoing?
  2. How many of these employees were non-ongoing?
  3. How many of these employees were situated in the Australian Capital Territory?
10. For employees who were made forcibly redundant since the 2013 federal election please provide:
  1. Their age, gender, the dollar figure of their pay out and a description of their position including APS level, contract type (non-ongoing versus ongoing) responsibilities and where they were located.
  2. Please specify what component of that figure was paid out entitlements (annual leave etc).
  3. Please specify any other costs incurred by the department because of this redundancy.
  4. Please provide the reason for that redundancy.
  5. Please provide all relevant dates.

#### *Hiring*

29. How many people are employed in your department on non-ongoing contracts?
30. How many people are employed in your department on ongoing contracts?
31. How many non-ongoing contracts has your department extended since the 2013 federal election?
32. How many non-ongoing contract extensions did your department submit the Public Service Commission for approval?
33. How many of these extensions were approved by the Public Service Commission?
  1. For every approved extension please provide the following details: the employee's age, gender, wage, APS level, a description of their job, their length of continuous employment by the APS, the length of approved extension, the reasons why the extensions was submitted and the reasons why the extension was approved by the Public Service Commission, as well as all relevant dates.
2. How many of these extensions were rejected by the Public Service Commission?
  1. For every rejected extension please provide the following details: the employee's age, gender, wage, APS level, a description of their job, their length of continuous employment by the APS, the length of extension sought by the department, the reasons why the extensions was submitted and the reasons why the extension was rejected by the Public Service Commission, as well as all relevant dates.

3. How many non-ongoing contracts have been extended by your department without the Public Service Commission's approval?
  1. For every unapproved extension please provide the following details: the employee's age, gender, wage, APS level, a description of their job, their length of continuous employment by the APS, the length of the unapproved extension, the reasons why the extension was granted, whether the extension was submitted to the Public Service Commission for approval, and the reasons why the extension was granted without the approval of the Public Service Commission, as well as all relevant dates.
4. How many non-ongoing contracts have expired without extension since the 2013 federal election?
  1. For every expired non-ongoing contract please provide the following details: the employee's age, gender, wage, APS level, a description of their job, their length of continuous employment by the APS, the reason why an extension was not sought, as well as all relevant dates.
5. How many new employees have been engaged by your department on non-ongoing contracts since the 2013 federal election?
6. How many new non-ongoing engagements were submitted to the Public Service Commission for approval since the 2014 federal election?
7. How many of these new non-ongoing engagements were approved by the Public Service Commission?
  1. For every approved new engagement of a non-ongoing employee please provide the following details: the employee's age, gender, wage, APS level, a description of their job, the length of their non-ongoing contract, whether this position was advertised externally, the reason for engaging this new employee and the reason given by the Public Service Commission for approving this engagement, as well as all relevant dates relating to this application.
8. How many of these new non-ongoing employee applications were rejected by the Public Service Commission?
  1. For every new non-ongoing engagement rejected by the Public Service Commission please provide the following details: APS level, a description of their job, the length of their non-ongoing contract, the reason for engaging the new employee and the reason given by the Public Service Commission for rejecting this engagement, as well as all relevant dates relating to this application.
9. How many new employees have been engaged on non-ongoing contracts without the approval of the Public Service Commission?
  1. For every non-ongoing employee engaged without the Public Service Commission's approval please provide the following details: the employee's age, gender, wage, APS level, a description of their job, the length of their non-ongoing contract, whether this position was advertised externally, the reason for engaging this new employee and the reason for engaging this employee without the Public Service Commission's approval, as well as all relevant dates.
10. How many new employees have been engaged by your department on ongoing contracts since the 2013 federal election?
11. How many new ongoing engagements were submitted to the Public Service Commission for approval since the 2013 federal election?
12. How many of these new ongoing engagements were approved by the Public Service Commission?

1. For every approved new engagement of a ongoing employee please provide the following details: the employee's age, gender, wage, APS level, a description of their job, the length of their ongoing contract, whether this position was advertised externally, the reason for engaging this new employee and the reason given by the Public Service Commission for approving this engagement, as well as all relevant dates relating to this application.
13. How many of these new ongoing employee applications were rejected by the Public Service Commission?
1. For every new ongoing engagement rejected by the Public Service Commission please provide the following details: APS level, a description of their job, the length of their ongoing contract, the reason for engaging the new employee and the reason given by the Public Service Commission for rejecting this engagement, as well as all relevant dates relating to this application.
14. How many new employees have been engaged on ongoing contracts without the approval of the Public Service Commission?
1. For every ongoing employee engaged without the Public Service Commission's approval please provide the following details: the employee's age, gender, wage, APS level, a description of their job, the length of their ongoing contract, whether this position was advertised externally, the reason for engaging this new employee and the reason for engaging this employee without the Public Service Commission's approval, as well as all relevant dates.

**Answer:**

1. As at 31 October 2014, 12 staff were employed (not including the Inspector-General)
2. As at 30 June 2013, OIGIS had 13 employees (not including the Inspector-General).
  - a. The IGIS and all staff were based in the Australian Capital Territory
  - b. Age of staff was as follows:

Age	Number of staff
16 - 30	0
31 - 40	3
41 - 50	5
50+	5

- c. 3 male and 10 female
- d. APS classification was as follows:

APS classification	Number of staff
SES Band 1	0.7
EL2	3
EL1	4.66
APS6	2
APS5	1
APS4	1
<b>TOTAL</b>	<b>12.36<sup>1</sup></b>

<sup>1</sup> 13 staff, two of whom work part-time



3. As at 31 October 2014, OIGIS had 12 employees (not including the Inspector-General).
  - a. The IGIS and all staff were based in the Australian Capital Territory.
  - b. Age of staff was as follows:

Age	Number of staff
16 - 30	0
31 - 40	4
41 - 50	3
50+	5

- c. 5 male and 7 female
  - d. APS classification is as follows:

APS classification	Number of staff
SES Band 1	0.7
EL2	2
EL1	5.66
APS6	2
APS5	1
<b>TOTAL</b>	<b>11.36<sup>2</sup></b>

4. No functions have been transferred from or between states or territories since the September 2013 federal election.
5. Not applicable
6. Typographical error – Invalid Question
7. Not applicable
8. 13 staff, not including the Inspector-General, were employed in OIGIS in the period leading up to the 2013 federal election. (Employment data as at 30 June 2013).
9. Nil
10. Nil
11. Not applicable
12. Not applicable
13. Not applicable
14. Not applicable
15. Not applicable
16. Not applicable
17. Not applicable
18. Not applicable

#### *Redundancies*

19. Nil.
  1. Nil
  2. Not applicable
  3. No employees were offered the choice between a voluntary redundancy and redeployment since the 2013 federal election.

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<sup>2</sup> 12 staff, two of whom work part-time

4. Nil
5. Nil
6. Not applicable
7. Not applicable
8. Not applicable

#### *Hiring*

(Note the original list of questions jumps from question 19 to question 29, we have kept this numbering system in place so that our answers correlate to the original question number).

29. Nil
30. Nil
31. Nil
32. Nil
33. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Existing Resources Program

**Senator:** Ludwig  
**Question reference number:** 100  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. 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'?
2. List each
3. List the staffing assigned to each task
4. What is the nominal total salary cost of the officers assigned to the project?
5. What resources or equipment has been assigned to the project?

**Answer:**

1. Nil
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Conditions of Government Contracts and Agreements

**Senator:** Ludwig  
**Question reference number:** 101  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

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 contract. When was it formed or created?
2. What are the specific clauses and/or sections which state this, or in effect, create a limitation or restriction?
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?

**Answer:**

1. Nil
2. Not Applicable
3. Not Applicable
4. Not Applicable
5. Not Applicable
6. Not Applicable
7. Not Applicable
8. Not Applicable

9. Not Applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Market Research

**Senator:** Ludwig  
**Question reference number:** 102  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. List any market research conducted by the department/agency:
  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?
  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.

**Answer:**

1. Nil

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Prequalified, Multi-use list tenders

**Senator:** Ludwig  
**Question reference number:** 103  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. Does the Department/Agency have existing prequalified or multi-use list panels for tenders?
2. Please list all Prequalified or Multi-use list panels, and the firms on them, compiled or used by the department/agency?
3. Do any of your EL or higher staff have interest- financial or otherwise - in any of the firms on your panels?
4. Do any Ministerial staff have directorships in any of the firms on your panels?
5. Do any Ministerial staff have interest- financial or otherwise in any of the firms on your panel?
6. Have the minister or ministerial staff made representations concerning the panels?
7. Is Australian Public Affairs on any of your panels?

**Answer:**

1. No
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Communications staff

**Senator:** Ludwig  
**Question reference number:** 104  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. For all departments and agencies, please provide – in relation to all public relations, communications and media staff – the following:
2. How many ongoing staff, the classification, the type of work they undertake and their location.
3. How many non-ongoing staff, their classification, type of work they undertake and their location
4. How many contractors, their classification, type of work they undertake and their location
5. How many are graphic designers?
6. How many are media managers?
7. How many organise events?

**Answer:**

1. Not applicable
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable



## **Senate Finance and Public Administration Legislation Committee**

### **ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Freedom of Information

**Senator:** Ludwig  
**Question reference number:** 105  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014

**Number of pages:**

**Question:**

The following questions relate to requests made pursuant to the Freedom of Information Act (the Act):

**Consultations with other Departments, Agencies and the Minister**

1. Other than for the purpose of discussing a transfer under section 16 of the Act, does the Department consult or inform other Departments or Agencies when it receives Freedom of Information requests?
2. If so, for each instance provide a table setting out the following information:
  1. The Department or Agency which was consulted;
  2. The document;
  3. The purpose of the consultation;
  4. Whether an extension of time was sought from the applicant to allow time for the consultation, including whether it was granted and the length of the extension;
  5. Whether an extension of time was sought from the Information Commissioner to allow time for the consultation, including whether it was granted and the length of the extension
1. Other than for the purposes of discussing a transfer under section 16 of the Act, has the Department consulted or informed the Minister's office about Freedom of Information requests it has received?
2. If yes, provide a table setting out the following information:
  1. The requests with respect to which the Minister or Ministerial office was consulted;
  2. The Minister or Ministerial office which was consulted;
  3. The purpose of the consultation;
  4. Whether an extension of time was sought from the applicant to allow time for the consultation, including whether it was granted and the length of the extension;
  5. Whether an extension of time was sought from the Information Commissioner to allow time for the consultation, including whether it was granted and the length of the extension
  6. Whether any briefings (including formal briefs, email briefings and verbal briefings) were provided to the Minister's office

**Staffing resources**

The following questions relate to the period from 18 September 2013:

1. For the period of time from 18 September 2013, what was the average FTE is allocated to processing FOI requests?

**FOI Disclosure Log**

1. For the purposes of meeting its obligations under 11C of the Act, does the Department or Agency:
  1. Maintain a webpage allowing download of documents released under section 11A (direct download)?
  2. Require individuals to contact the Department or Agency to ask for the provision of those documents (request for provision)?
  3. Facilitate to those documents in a different manner (if so, specify).
3. If the Department or Agency has moved from a system of meetings its 11C obligations by direct download, to a system of meeting those obligations by request for provision, provide the following information:
  4. The dates for which documents were made available for direct download, and the dates for which documents were made available through request for provision;
  5. The total number of direct downloads of documents released under 11A the Departmental or Agency website;
  6. The total number of requests for provision to documents that had been directly received, and how many had been processed by [date]?
  7. What was the average FTE allocated to monitoring incoming email, collating and forwarding documents providing under a request for provision?
    1. What was the approximate cost for salaries for the FTE staff allocated to this task?
  8. Has the Department or Agency charged any for access to a document under section 11C(4)?
  9. If so, please provide the following information in a table:
    1. On how many occasions charges have been imposed;
    2. The amount charged for each document
    3. The total amount charged;
    4. What is the highest charge that has been imposed.

**With respect to FOI requests:**

1. How many documents were assessed (at internal review or – if internal review was not requested – by the original decision maker) as conditionally exempt?
2. Of those, how many were:
  1. Released in full
  2. Released in part

3. Refused access on the grounds that release of the document would be contrary to the public interest
4. Other (please specify)

**Answer:**

*Consultations*

1. OIGIS is an exempt agency for the purposes of the *Freedom of Information Act 1982*.
2. Not applicable
3. Not applicable
4. Not applicable

*Staffing resources*

1. Nil

*FOI Disclosure Log*

1. Not applicable
2. Not applicable
3. Not applicable
4. Not applicable

*With respect to FOI requests*

1. Not applicable
2. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Functions
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	106
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

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.

**Answer:**

1. Nil.
2. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Red tape reduction

**Senator:** Ludwig  
**Question reference number:** 107  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. Please detail what structures, officials, offices, units, taskforce or other processes has the department dedicated to meeting the government's red tape reduction targets?
  1. What is the progress of that red tape reduction target
2. How many officers have been placed in those units and at what level?
3. How have they been recruited?
4. What process was used for their appointment?
5. What is the total cost of this unit?
6. What is the estimated total salary cost of the officers assigned to the unit. \_
7. Do members of the unit have access to cabinet documents?
8. Please 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.
9. What is the formal name given to this unit/taskforce/team/workgroup or agency within the department?

**Answer:**

1. Nil
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable
8. Not applicable
9. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Land costs
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	108
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

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?

**Answer:**

1. Nil – OIGIS occupies premises which are leased by the Department of the Prime Minister and Cabinet.
2. Not applicable
3. Not applicable
4. Not applicable

5. Not applicable
6. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Ministerial staff code

**Senator:** Ludwig  
**Question reference number:** 109  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. Have there been any identified breaches of the Ministerial Staff Code of Conduct by the Minister, their office or the department?
  1. If so, list the breaches identified, broken by staffing classification level
  2. If so, what remedy was put in place to manage the breach? If no remedy has been put in place, why not?
  3. If so, when was the breach identified? By whom? When was the Minister made aware?
2. Can the Minister confirm that all ministerial and electorate officers in their office comply fully with the ministerial staff code of conduct?
  1. If not, how many staff don't comply, broken down by classification level?
  2. How long have they worked for the Minister?
3. Can you confirm they all complied with the code on the date of their employment?
  1. If not, on what date did they comply?
4. Can you confirm that all disclosures as required by the code were made to the government staffing committee?
  1. If so, on what date were those disclosure made?
5. By position title list the date each staff member was approved by government staff committee
6. Can you confirm all staff have divested themselves of any and all relevant shares as of the date of their appointment
7. Can you list by number if any staff have been granted exception by the SMOS to remain a director of a company as allowed by the Ministerial Staff Code of Conduct, break down by position level

**Answer:**

1. No
2. Not applicable
3. Not applicable
4. Not applicable



5. Not applicable
6. Not applicable
7. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Boards (for Departments or agencies with boards)
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	110
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014 for each board in the portfolio or agencies:

1. How often has each board met, break down by board name;
2. What travel expenses have been incurred;
3. What has been the average attendance at board meetings;
4. List each member's attendance at meetings;
5. How does the board deal with conflict of interest;
6. What conflicts of interest have been registered;
7. What remuneration has been provided to board members;
8. How does the board dismiss board members who do not meet attendance standards?
9. Have any requests been made to ministers to dismiss board members?
10. Please list board members who have attended less than 51% of meetings
11. What have been the catering costs for the board meetings held during this period? Please break down the cost list.

**Answer:**

1. OIGIS does not oversee or report to any boards
2. Nil
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable
8. Not applicable
9. Not applicable
10. Not applicable
11. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Shared resources following MOG changes

**Senator:** Ludwig  
**Question reference number:** 111  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. Following the Machinery of Government changes does the department share any goods/services/accommodation with other departments?
2. What resources/services does the department share with other departments; are there plans to cease sharing the sharing of these resources/services?
3. What were the costs to the department prior to the Machinery of Government changes for these shared resources? What are the estimated costs after the ceasing of shared resource arrangements?

**Answer:**

1. Machinery of Government changes did not result in any change to OIGIS's arrangements for the provision or receipt of goods/services/accommodation.
2. OIGIS receives the following resources and services from PM&C:
  - Office accommodation
  - Human Resources related support services
  - Accounts payable services
  - ICT equipment
  - Workplace Health and Safety servicesThere are no plans to change these arrangements
3. The provision of these services for FY 2012-2013 was approximately \$43,000. There have been no changes to these arrangements since the machinery of government changes took effect.

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Departmental Rebranding

**Senator:** Ludwig  
**Question reference number:** 112  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. Has the department/Agency undergone a name change or any other form of rebranding since Additional Estimates in February, 2014? 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.

**Answer:**

1. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Credit cards

**Senator:** Ludwig  
**Question reference number:** 113  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. Provide a breakdown of any changes to employment classifications that have access to a corporate credit card.
2. Have there been any changes to action taken in the event that the corporate credit card is misused?
3. Have there been any changes to how corporate credit card use is monitored?
4. Have any instances of corporate credit card misuse been discovered during the specified period? If so:
5. Please list staff classification and what the misuse was, and the action taken.
6. Have there been any changes to what action is taken to prevent corporate credit card misuse?
7. How many credit cards are available to the Minister or their office? If so, please list by classification. Has 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 occurrence, including the cost of the misuse.

**Answer:**

1. Three agency staff have a corporate credit card. Their classifications are: Agency Head, SES Band 1 and APS5. One corporate credit card was cancelled in October 2014 due a change in staffing.
2. No
3. No
4. No
5. Not applicable
6. No
7. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Contracts for Temporary Staff

**Senator:** Ludwig  
**Question reference number:** 114  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

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?
5. Have there been any changes to the policies/criteria that govern the appointment of contract staff?

**Answer:**

1. Nil
2. Nil
3. Nil
4. Nil
5. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Hire cars

**Senator:** Ludwig  
**Question reference number:** 115  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. 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.
2. What are the reasons for hire car costs?
3. How much did the department spend on hire cars during the specified period for their minister or minister's office?

**Answer:**

1. Nil
2. Not applicable
3. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Unallocated Equipment

**Senator:** Ludwig  
**Question reference number:** 116  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. Please detail how much electrical equipment, phones and computers the department/agency has in storage or unallocated to staff
2. Please detail the purchase, storage and ongoing costs associated with equipment, phones and computers in storage or unallocated.

**Answer:**

1. OIGIS maintains a very small store of electronic equipment for use in the event of equipment malfunction. Current holdings are:

- 3 computer keyboards
- 2 computer monitors
- 9 desktop computer switches
- 5 internal LAN desktop boxes
- 5 network switches
- 1 box of associated cabling
- 2 telephones

2. The above equipment was purchased during OIGIS's internal LAN upgrade in 2011, or was retained from the previous system. The equipment is stored in shelving within the OIGIS office space, and there are no ongoing costs associated with this equipment.



**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Advertising
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	117
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

1. How much has the Department/Agency spent on Advertising? Including through the use of agencies.
2. Please detail each advertising campaign including its cost, where the advertising appeared, production costs, who approved, ministerial or ministerial staff involvement in commissioning.
3. Provide copies of approvals, including but not limited to, approvals made by the Prime Minister or his delegate, the Minister of their delegate or the department or their delegate.

**Answer:**

1. Nil
2. Not applicable
3. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Departmental Staff Misconduct

**Senator:** Ludwig  
**Question reference number:** 118  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

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.

**Answer:**

1. OIGIS staff are required to comply with the APS code of conduct
2. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Cloud Services and Storage
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	119
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

1. Is the department using or planning to use cloud digital services (e.g. storage, computer software access etc)? If yes:
2. What date did/will cloud services be deployed in the department?
3. Please provide a list of all cloud services in use or being considered for use.
4. How much do these services cost? Please break down by service.
5. How much cloud storage (in gigabytes) is available for departmental use? What percentage of the available total is in use?
6. How much does this cloud storage cost per month?
7. What security arrangements are in place to protect cloud based services and storage?
8. Have any security analysts been employed / contracted to advise on the implementation and upkeep of these security arrangements?
9. What has been the cost of security for the cloud? Please provide a breakdown.

**Answer:**

1. No.
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable
8. Not applicable
9. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Disability Access
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	120
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

1. Please provide a list of all premises owned, leased or otherwise operated by the department / agency which do not yet comply with the Disability Discrimination Act (through The Disability (Access to Premises - Buildings) Standards 2010). For each, please provide:
2. The year in which it was purchased / leased / rented (and if lease / rental agreement, when it expires).
3. What plans are in place to make the premises compliant with the act.
4. When these plans will commence and when they are expected to be complete.
5. Has the minister or the minister's office been informed of these plans? Please provide a copy of any communication (including but not limited to emails, letters, memos, notes etc) between the minister's office and the department regarding this issue.
6. What is the expected cost of making the premises compliant? Please break down the costs.
7. Have any plans to make any premises compliant been cancelled, put on hold or delayed since September 7, 2013? If yes, please detail, including the reasons for which they were cancelled, put on hold or delayed and how the decision was reached.
8. Have any complaints been lodged with regard to the premises not being compliant? If yes, please detail.

**Answer:**

1. Nil
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable
8. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Fee for services
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	121
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since September 7, 2013:

1. 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:
2. Name of the fee and a short description of what it covers.
3. How much is the fee (and is it a flat fee or a percentage of the service).
4. The date the fee came into place.
5. 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.
6. What consultation was carried out before the fee was put into place?
7. How was the fee put into place (e.g. through legislation, regulation changes etc)?
8. What justification is there for the fee?
9. Test

**Answer:**

1. No
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable
8. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE  
Budget Estimates Hearing October 2014  
Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Documents provided to minister

**Senator:** Ludwig  
**Question reference number:** 122  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. 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.
2. List those documents, their schedule and their purpose (broken down by ministerial signature and office for noting documents)
3. How are they transmitted to the office?
4. What mode of delivery is used (hardcopy, email) for those documents?
5. What level officer are they provided to in the minister's office?

**Answer:**

1. IGIS writes to Ministers responsible for intelligence and security agencies as required in accordance with legislative functions and responsibilities not on a scheduled basis.
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Merchandise or promotional material

**Senator:** Ludwig  
**Question reference number:** 123  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since 7 September 2013:

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 purpose (note that purpose)
3. List the cost for each item
4. List the quantity of each item
5. Who suggested this 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?

**Answer:**

1. No
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable
8. Not applicable
9. Not applicable
10. Not applicable
11. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Freedom of Information – Stats
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	124
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

1. How many FOI requests were received between 7 September 2013 to date.
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?

**Answer:**

1. Nil. OIGIS is an exempt agency for the purposes of the *Freedom of Information Act 1982*.
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable



**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Savings and Efficiency Measures

**Senator:** Ludwig  
**Question reference number:** 125  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since the Appropriation Bills 2014 were passed by the parliament:

1. How many measures, savings tasks or efficiency measures contained in the Appropriations bills have not been actioned or have had no guidance instructions issued?
2. For each measure or task identified in question 1:
  1. What is the timeframe for implementation?
  2. Who is the responsible agency for actioning these measures, guidelines or tasks?
  3. When was the Minister last briefed on this item? Was this briefing requested by the minister or initiated by the department?
  4. What action has the minister asked be done on this policy?

**Answer:**

1. Nil
2. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Contracts under \$10,000

**Senator:** Ludwig  
**Question reference number:** 126  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. Please provide a detailed list of all contracts entered into that are worth between \$4,000 and \$10,000.

**Answer:**

1. Nil

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Consultancies

**Senator:** Ludwig  
**Question reference number:** 127  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. 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 (i.e. open tender, direct source, etc). Also include total value for all consultancies.
2. 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.
3. Have any consultancies not gone out for tender?
  1. List each, including name, cost and purpose
  2. If so, why?

**Answer:**

1.

Consultant	Subject matter	Duration	Cost (GST exclusive)	Procurement method
K Stern	Legal advice		658.64	Direct source
B&A Valuers	Asset revaluation	Approx. 3 months	800.00	Direct source
<b>Total</b>			<b>1,458.64</b>	

2. Nil
3. No consultancies have reached the threshold required to go out for tender.

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Electronic equipment

**Senator:** Ludwig  
**Question reference number:** 128  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. Other than phones, iPads or computers – please list the electronic equipment provided to the Minister's office.
  1. List the items
  2. 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 level
  4. 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
  7. Note if the items were requested by the office or proactively provided by the department

**Answer:**

1. Nil

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Media subscriptions

**Senator:** Ludwig  
**Question reference number:** 129  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

1. Nil
2. OIGIS has one current newspaper subscription:
  1. *Canberra Times* – to keep informed of topical events
  2. \$155.86
  3. Nil
  4. \$155.86
3. Nil

4. Nil

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Media monitoring

**Senator:** Ludwig  
**Question reference number:** 130  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. 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?
  1. Which agency or agencies provided these services?
  2. What has been spent providing these services during the specified period?
  3. Itemise these expenses.
2. 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?
  1. Which agency or agencies provided these services?
  2. What has been spent providing these services during the specified period?
  3. Itemise these expenses

**Answer:**

1. Nil
2. Nil

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Media training
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	131
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

1. In relation to media training services purchased by each department/agency, please provide the following information:
  1. Total spending on these services
  2. An itemised cost breakdown of these services
  3. The number of employees offered these services and their employment classification
  4. The number of employees who have utilised these services and their employment classification
  5. The names of all service providers engaged
  6. The location that this training was provided
2. For each service purchased from a provider listed under (1), 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 (provide a breakdown for each 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)
3. 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
  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

**Answer:**

1. Nil. OIGIS does not use media training services
2. Not applicable
3. Not applicable



**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Report Printing

**Senator:** Ludwig  
**Question reference number:** 132  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. 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?
2. If so please give details; name of report, number of copies, cost of printing, who order the disposal, reason for disposal

**Answer:**

1. No
2. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Provision of equipment – ministerial
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	133
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

1. 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?
  1. Itemise equipment and cost broken down by staff or minister classification
2. 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:
3. What is provided?
4. The purchase cost.
5. The ongoing cost.
6. 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).
7. A breakdown of what staff and staff classification receives each item.

**Answer:**

1. Not applicable
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Computers

**Senator:** Ludwig  
**Question reference number:** 134  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

1. 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
2. List the current inventory of computers owned, leased, stored, or able to be accessed by the department, listing the equipment cost and location
3. Please detail the operating systems used by the departments computers, the contractual arrangements for operating software and the on-going costs

**Answer:**

1. Not applicable. OIGIS does not provide computers to the Minister's office.
2. OIGIS has 15 desktop computers provided by PM&C which provide access to PM&C systems and the Internet. The sensitive nature of the secure computing systems operated within OIGIS precludes providing details relating to their operation.
3. Computers provided to OIGIS by PM&C operate Windows 7 and Microsoft Office 2010. These computers and operating software are supported by PM&C. OIGIS provides an annual fee to PM&C to cover the cost of license fees and support services. The sensitive nature of the secure computing systems operated within OIGIS precludes providing details relating to their operation.

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Travel costs – department

**Senator:** Ludwig  
**Question reference number:** 135  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. Is the minister or their office or their delegate required to approve all departmental and agency international travel?
2. If so, under what policy?
3. Provide a copy of that policy.
4. When was this policy implemented?
5. List all occurrences of travel that this has occurred under.
6. Detail the process.
7. When is the minister notified, when is approved provided?
8. 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).
9. 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.
10. What date was the minister or their office was notified of the travel?
11. What date did the minister or their office approve the travel?
12. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

**Answer:**

1. No. (International travel costing over \$20,000 requires the approval of the Prime Minister)
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable
8. Not applicable
9. All travel in the period 2 June 2014 to 31 October 2014 is as follows:

Person travelling and date	Destination	Purpose	Airfares	Fare Type	Travel Allowance	Accomm	Incd'tals	Car Hire / Parking
Agency head – 28/6/14	London	IIRAC confere nce	12,441.34	Bus	2,044.09	4,176.56	155.00	0
Total			12,441.34		2,044.09	4,176.56	155.00	0

Purpose was to attend the international conference of intelligence review agencies

10. Not applicable

11. Not applicable

12. Nil

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

<b>Department/Agency:</b>	Office of the Inspector-General of Intelligence and Security
<b>Outcome/Program:</b>	Outcome 1
<b>Topic:</b>	Travel costs – ministerial
<b>Senator:</b>	Ludwig
<b>Question reference number:</b>	136
<b>Type of question:</b>	Written
<b>Date set by the committee for the return of answer:</b>	5 December 2014
<b>Number of pages:</b>	
<b>Question:</b>	

Since Budget Estimates in June, 2014:

1. Please detail all travel conducted by the Minister/parliamentary secretary
2. List each location, method of travel, itinerary and purpose of trip;
3. List the total cost plus a breakdown that include airfares (and type of airfare), accommodation, meals and other travel expenses (such as incidentals), and;
4. List the number of staff that accompanied the Minister/parliamentary secretary, listing the total costs per staff member, the class of airplane travelled, the classification of staff accompanying the Minister/parliamentary secretary.
5. What travel is planned for the rest of this calendar year? Also provide a reason and brief explanation for the travel.

**Answer:**

1. Not applicable
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Senate estimates briefing

**Senator:** Ludwig  
**Question reference number:** 137  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. How many officers have been responsible for preparing the department, agency, Minister or representing Minister's briefing pack for the purposes of senate estimates?
2. How many officer hours were spent on preparing that information?
  1. Please break down the hours by officer APS classification
3. Were drafts shown to the Minister or their office before senate estimates? a. If so, when did this occur? b. How many versions of this information were shown to the minister or their office?
4. Did the minister or their office make any contributions, edits or suggestions for departmental changes to this information?
  1. If so, when did this occur?
  2. What officer hours were spent on making these edits? Please break down the hours by officer APS classification.
  3. When were the changes made?
5. Provide each of the contents page of the Department/Minister/representing Minister's Senate Estimates folder prepared by the department for the Additional Estimates hearings in February 2014.

**Answer:**

- 1 One officer
- 2 Approximately 7 hours were spent on preparing the written briefing notes. This comprised: 5 hours by one SES Band 1, and a total of approximately 2 hours by officers at EL2 and EL1 levels
- 3 No
- 4 Not applicable
- 5 Information on briefing provided to Ministers is not normally made publicly available in order to maintain agencies' ability to properly and effectively brief Ministers

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Government payments of accounts

**Senator:** Ludwig  
**Question reference number:** 138  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014

**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. What has been the average time period for the department/agency paid its accounts to contractors, consultants or others?
2. How many payments owed (as a number and as a percentage of the total) have been paid in under 30 days?
3. How many payments owed (as a number and as a percentage of the total) have been paid in between 30 and 60 days?
4. How many payments owed (as a number and as a percentage of the total) have been paid in between 60 and 90 days?
5. 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?
6. 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?
7. Where interest is being paid, what rate of interest is being paid and how is this rate determined?

**Answer:**

1. The average time for payment of OIGIS accounts is less than 30 days
2. 93% (83 accounts) were paid within 30 days
3. 5% (4 accounts) were paid between 30 and 60 days
4. Nil
5. 2% (1 account) was paid between 90 and 120 days
6. No.
7. Not applicable



**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Stationery Requirements

**Senator:** Ludwig  
**Question reference number:** 139  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

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 stationery 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.

**Answer:**

1. Nil
2. \$1,137.85 (ex GST) to 31 October 2014
3. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Meeting costs

**Senator:** Ludwig  
**Question reference number:** 140  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. 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.
2. For each Minister and Parliamentary Secretary office, please detail total meeting spend from Estimates, 2014 to date. Detail date, location, purpose and cost of each event including any catering and drinks costs.
3. 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.
4. 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.

**Answer:**

1. Nil
2. Not applicable
3. Nil
4. Nil

## Senate Finance and Public Administration Legislation Committee

### ANSWERS TO QUESTIONS ON NOTICE

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Hospitality and entertainment

**Senator:** Ludwig  
**Question reference number:** 141  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**  
Since Budget Estimates in June, 2014:

1. What has been the Department/Agency's hospitality spend including any catering and drinks costs.
2. 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.
3. What has been the Department/Agency's entertainment spend? Detail date, location, purpose and cost of all events including any catering and drinks costs.
4. 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.
5. 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.
6. 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.
7. 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.
8. 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.
9. Is the Department/Agency planning on reducing any of its spending on these items? If so, how will reductions be achieved?

#### Answer:

1. OIGIS spent \$98.94 on hospitality
2. Not applicable
3. OIGIS's entertainment spend (1 June to 31 October 2014) is as follows:
  - Date: 11 June 2014
  - Location: Canberra
  - Purpose: a hosted dinner for guests from an international intelligence review agency
  - Total cost: \$386.50
4. Not applicable
5. Nil

6. Not applicable
7. Nil
8. Not applicable
9. OIGIS has no planned reduction in these expenses

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Executive coaching and leadership training

**Senator:** Ludwig  
**Question reference number:** 142  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

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 department what agreements are made with employees in regards to continuing employment after training has been completed?
7. For graduate or post graduate study, please breakdown each approved study leave by staffing allocation and degree or program title.

**Answer:**

1. There has been no spending on executive coaching and/or other leadership training since June 2014 (as at 31 October 2014)
2. There were no employees offered these services since June 2014.
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Staffing profile

**Senator:** Ludwig  
**Question reference number:** 143  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

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)

**Answer:**

1. Yes.
2. In the period 1 June to 31 October 2014 one officer at the EL2 classification left the office one officer at the EL1 classification joined the office. These positions were each located in the Australian Capital Territory.

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Staffing reductions

**Senator:** Ludwig  
**Question reference number:** 144  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. How many staff reductions/voluntary redundancies have occurred?
  1. What was the reason for these reductions?
2. Were any of these reductions involuntary redundancies? If yes, provide details.
3. 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.
4. If there are plans for staff reductions, please give the reason why these are happening.
5. Are there any plans for involuntary redundancies? If yes, provide details.
6. How many ongoing staff left the department/agency? What classification were these staff?
7. How many non-ongoing staff left department/agency from? What classification were these staff?
8. What are the voluntary redundancy packages offered? Please detail for each staff level and position
9. How do the packages differ from the default public service package?
10. How is the department/agency funding the packages?

**Answer:**

1. Nil
2. Not applicable
3. No
4. Not applicable
5. No
6. One – EL2
7. Nil
8. Not applicable
9. Not applicable
10. Not applicable



**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

Budget Estimates Hearing October 2014

Prime Minister and Cabinet Portfolio

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Staffing recruitment

**Senator:** Ludwig  
**Question reference number:** 145  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

1. As at 31 October 2014, no additional on-going staff had been recruited.
2. Nil
3. Nil

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Coffee machines

**Senator:** Ludwig  
**Question reference number:** 146  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. Has the department/agency purchased, leased or rented any coffee machines for staff usage?
  1. If yes, provide a list that includes the type of coffee machine, the cost, the amount, and any ongoing costs such as purchase of coffee or coffee pods and when the machine was purchased?
  2. Why were coffee machines purchased?
  3. Has there been a noticeable difference in staff productivity since coffee machines were purchased? Are staff leaving the office premises less during business hours as a result?
  4. Where did the funding for the coffee machines come from?
  5. Who has access?
  6. Who is responsible for the maintenance of the coffee machines? How much was spent on maintenance, include a list of what maintenance has been undertaken. Where does the funding for maintenance come from?
  7. What are the ongoing costs of the coffee machine, such as the cost of coffee?

**Answer:**

1. No

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Printing

**Senator:** Ludwig  
**Question reference number:** 147  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

1. One document was printed, the *Inspector-General of Intelligence and Security Annual Report 2013-14*. 500 printed copies were produced.
  1. One
2. OIGIS used one external printing service
  1. New Millenium Print
  2. They were subcontracted by the company selected to provide design and typesetting services
  3. \$7157.50 (inclusive of design, typesetting and printing services).

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Corporate cars

**Senator:** Ludwig  
**Question reference number:** 148  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

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?

**Answer:**

(up to 31 October 2014)

1. Nil
2. One vehicle
  - 1 Canberra
  - 2 Official business travel and carriage of classified material
  - 3 \$2526.00
  - 4 513 kms travelled

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Taxi costs

**Senator:** Ludwig  
**Question reference number:** 149  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**

**Question:**

Since Budget Estimates in June, 2014:

1. How much did each department/agency spend on taxis during the specified period? Provide a breakdown for each business group in each department/agency.
2. What are the reasons for taxi costs?
3. How much did the department spend on taxis during the specified period for their minister or minister's office?

**Answer:**

- 1 \$322.91 (as at 31 October 2014)
- 2 Official business travel
- 3 Nil

**Senate Finance and Public Administration Legislation Committee**

**ANSWERS TO QUESTIONS ON NOTICE**

**Budget Estimates Hearing October 2014**

**Prime Minister and Cabinet Portfolio**

**Department/Agency:** Office of the Inspector-General of Intelligence and Security  
**Outcome/Program:** Outcome 1  
**Topic:** Grants

**Senator:** Ludwig  
**Question reference number:** 150  
**Type of question:** Written  
**Date set by the committee for the return of answer:** 5 December 2014  
**Number of pages:**  
**Question:**

Since Budget Estimates in June, 2014:

1. What guidelines are in place to administer grants?
2. How are grants applied for?
3. Are there any restrictions on who can apply for a grant? If yes, please detail.
  1. Can these restrictions be waved? If yes, please detail the process for waving them and list any grants where the restrictions were waved.
4. What is the procedure for selecting who will be awarded a grant?
5. Who is involved in this selection process?
6. Does the minister or the minister's office play any role in awarding grants? If yes, please detail.
  1. Has the minister or the minister's office exercised or attempted to exercise any influence over the awarding of any grants? If yes, please detail.
7. 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.
8. 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.

**Answer:**

1. OIGIS does not administer any grants
2. Not applicable
3. Not applicable
4. Not applicable
5. Not applicable
6. Not applicable
7. Not applicable
8. Not applicable