

QUESTION TAKEN ON NOTICE

ADDITIONAL ESTIMATES HEARING : 27 February 2017

IMMIGRATION AND BORDER PROTECTION PORTFOLIO

(AE17/205) - ANAO Report (Garrison and Welfare) - Draft - Internal Product (DIBP)

Senator Carr, Kim (L&CA) written:

What date did the Department see a draft of the report and when were you given the recommendations from the report?

Answer:

The ANAO provided the Department with drafts of the procurement report (*Offshore Processing Centres in Nauru and Papua New Guinea: Procurement of Garrison Support and Welfare Services*) on the following dates:

- Initial draft report (Report Preparation Papers) - 7 April 2016
- Proposed report (Section 19 report) - 13 July 2016

The ANAO provided the Department with draft versions of the contract management report (*Offshore Processing Centres in Nauru and Papua New Guinea: Contract Management of Garrison Support and Welfare Services*) on the following dates:

- Initial draft report (Report Preparation Papers) - 30 September 2016
- Proposed report (Section 19 report) – 15 November 2016.

For both audits, the Department was given the initial draft recommendations for comment as part of the Report Preparation Papers and final draft recommendations as part the Section 19 reports.