

QUESTION TAKEN ON NOTICE

ADDITIONAL ESTIMATES HEARING : 27 February 2017

IMMIGRATION AND BORDER PROTECTION PORTFOLIO

(AE17/206) - ANAO Report (Garrison and Welfare) - Documents and staffing - Internal Product (DIBP)

Senator Carr, Kim (L&CA) written:

How many documents were produced for the ANAO's investigation and how many Departmental staff were involved in the preparation and response? Please provide a copy of draft material you produced and sent back to the ANAO as part of the commenting process.

Answer:

The Department provided over 400,000 documents and manually downloaded approximately 20 terabytes of email data to support the audit. The ANAO were also provided with direct access to the Department's ICT Systems. The Department is unable to provide details on records obtained directly by the ANAO.

Numerous staff across the Department participated in interviews and field visits and the production of documents but the exact number cannot be quantified. The ANAO arranged interviews and field visits directly with business areas, and in many cases collected records during the course of these visits and interviews.

There were 15 SES officers involved in the preparation of the response to the procurement audit, and 9 SES officers for the contract management audit. The exact number of staff supporting these SES officers cannot be quantified.

The Department's formal response to the ANAO is contained in its published report. Matters relating to the preparation of the audit should be referred to the ANAO under section 36 of the *Auditor-General Act 1997*.