

QUESTION TAKEN ON NOTICE

ADDITIONAL ESTIMATES HEARING : 27 February 2017

IMMIGRATION AND BORDER PROTECTION PORTFOLIO

(AE17/208) - ANAO Report (Garrison and Welfare) - Meeting and briefing - Internal Product (DIBP)

Senator Carr, Kim (L&CA) written:

Did the Department meet with the ANAO to discuss their report and when did the Department brief the Minister about the ANAO report?

Answer:

The ANAO produced two reports on the Department's management of garrison support and welfare services at the regional processing centres:

- Procurement audit report (*Offshore Processing Centres in Nauru and Papua New Guinea: Procurement of Garrison Support and Welfare Services*)
- Contract management audit report (*Offshore Processing Centres in Nauru and Papua New Guinea: Contract Management of Garrison Support and Welfare Services*).

Meetings were held to discuss the ANAO's proposed procurement audit report and the Department's response on 5 August 2016 (via telephone between Assistant Secretary Audit & Assurance and the respective ANAO Executive Director) and 24 August 2016 (face-to-face between relevant DIBP SES Officers and the ANAO audit team). A written briefing (Ministerial Submission) was provided to the Minister's Office on 5 September 2016.

Meetings were held to discuss the ANAO's proposed contract management audit report and the Department's response on 1 December 2016 (face-to-face between relevant DIBP SES Officers and the ANAO audit team). A written briefing (Ministerial Submission) was provided to the Minister's Office on 16 January 2017.