

## QUESTION TAKEN ON NOTICE

**ADDITIONAL ESTIMATES HEARING : 27 February 2017**

IMMIGRATION AND BORDER PROTECTION PORTFOLIO

**(AE17/210) - Risk and Assets - Programme 1.5: IMA Offshore Management**

Senator Carr, Kim (L&CA) written:

Please provide (a) a list of all the Department's assets on Manus Island and Nauru (b) the current value of each item; and (c) the names of the agencies that are advised with the purchase of new Departmental assets.

*Answer:*

The tables below provide the current Net Book Value (NBV) of all assets held on Manus Island and Nauru by asset location and number of assets as at 28 February 2017.

Comcover is listed as an agency that the Asset Management Section (AMS) notify when assets are acquired.

Asset holdings by location including Assets Under Construction (AUC) at Nauru and Manus Island are as follows:

<b>Asset location</b>	<b>Number of assets*</b>	<b>NBV Balances as at 28 February 2017</b>
<i>Manus Assets:</i>		
East Lorengau	23	\$111,700,315
Regional Processing Centre-Lombrum	125	\$285,010,583
AUC-Manus Island (not yet capitalised to individual assets)	-	\$439,326
<b>Total Manus Island Assets</b>	<b>148</b>	<b>\$397,150,224</b>
<i>Nauru Assets:</i>		
EWA (settlement site)	10	\$14,752,032
NIBOK (settlement site)	17	\$21,296,160
Regional Processing Centre 1	129	\$181,841,360
Regional Processing Centre 2	73	\$24,828,662
Regional Processing Centre 3	235	\$37,119,321
AUC-Nauru (not yet capitalised to individual assets)	-	\$157,132,695
<b>Total Nauru Assets</b>	<b>464</b>	<b>\$436,970,230</b>
<b>Grand Total</b>	<b>612</b>	<b>\$834,120,454</b>

\*Includes grouped assets

Capital AUC projects constructed at Manus and Nauru Regional Processing Centres are tabled below.

Capital AUC projects currently under way:

<b>AUC Projects Nauru</b>	<b>AUC Balances as at 28 February 2017</b>
<i>Manus Capital Projects:</i>	
Detention Offshore - MANUS ISLAND	\$239,375
<b>Total Manus Capital Projects</b>	<b>\$239,375</b>
<i>Nauru Capital Projects:</i>	
Detention Offshore - Nauru Regional Processing Centre 1	\$10,681,339
Repurpose RPC 3 - Settlement Accommodation	\$24,157,682
Essential Support Infrastructure	\$39,423,672
<b>Total Nauru Capital Projects</b>	<b>\$74,262,693</b>
<b>Grand Total</b>	<b>\$74,502,068</b>

Capital AUC projects built to gift:

<b>AUC Projects Manus/Nauru</b>	<b>AUC Balances as at 28 February 2017</b>
<i>Manus Capital Projects:</i>	
Upper Paradise - Housing	\$199,951
<b>Total Manus Capital Projects</b>	<b>\$199,951</b>
<i>Nauru Capital Projects:</i>	
Community Resource Centre	\$8,523,181
Nauru Primary School	\$15,320,694
Nauru Correctional Centre	\$23,869,660
RON Hospital	\$35,156,467
<b>Total Nauru Capital Projects</b>	<b>\$82,870,002</b>
<b>Grand Total</b>	<b>\$83,069,953</b>