

Senate Finance and Public Administration Legislation Committee —Additional Estimates Hearing—February 2012

Answers to Questions on Notice

Parliamentary departments, Department of Parliamentary Services

Topic: **Reviews**
Question: **70**
Written **Senator Ryan**

Date set by the committee for the return of answer: 30 March 2012

1. For this financial year to date:
 - a) How many Reviews are being undertaken?
 - b) What reviews have concluded, and for those that are still ongoing, when will those reviews be concluded
 - c) Which of these reviews has been provided to Government?
 - d) When will the Government be responding to the respective reviews that have been completed?
 - e) What is the estimated cost of each of these Reviews?
 - f) What reviews are planned?
2. When will each of these reviews be concluded?

Answer

- 1 Reviews undertaken by DPS this financial year.
 - a) See table below. DPS also manages an internal program to assist in meeting its statutory responsibilities by determining: the extent to which DPS complies with its statutory responsibilities; the effectiveness of managerial controls; and whether resources are being effectively managed against objectives. Audits are conducted regularly throughout each year against the annual program.
 - b) See table below.
 - c) No reviews have been provided to Government.
 - d) Not applicable.
 - e) See table below.
 - f) See table below.
- 2 See table below.

Review	Description / purpose	Status	End date	Cost ex-GST \$
PH Strategic Accommodation Review 2011	Study into possible expansion of office accommodation for PH	Completed	3 February 2012	26,500
Asset disposal review	To review DPS asset disposal policies and practices	Completed	October 2011	30,000
Corporate Services Branch review	To review business processes and structures to identify if processes can be improved or streamlined	Planned	June 2012	Unknown at this time
Financial management information system (FMIS) review	To review the current FMIS and identify whether to upgrade or implement a new FMIS in 2012–13	Planned	June 2012	Unknown at this time