| Priority | Appn ID | Org ID | Organisation | DIAC project name | Rec \$Y1 | Rec Yrs | Revised \$Y1 | Y2 | Revised Yrs | Extra \$ | NOTES |
|----------|----------|--------|------------------|---|----------|---------|-----------------|--------|----------------|----------|---|
| 2 | N08/5671 | 142 | | Services under all 3 service types to African youth in Mt.Druitt and surrounding areas. | 78587 | 2 | 85000 | | 2 | 6413 | (Top up to recommended application) As above |
| 3 | N08/5381 | 117 | Association Inc | Services under all 3 service types to newly arrived Muslim women and their families in Fairfield-Liverpool SSD. | 35700 | 1 | 450 00 | | 1 | | (Top up to recommended application)Current funding levels are too low to obtain value for money in terms of service delivery. Propose increasing these part time projects to higher funding level to allow for additional day of service to be delivered in Fairfield as well as to maintain service levels in St George Sutherland. |
| 3 | N08/5382 | 117 | Association Inc | Services under all 3 service types to newly arrived Muslim women and their families in St George-Sutherland SSD. | 40800 | 1 | 50000 | | 1 | 9200 | (Top up to recommended application)As above |
| 4 | N08/5366 | 816 | Mercy Works Inc. | Orientaton to Australia for Humanitarian entrants in Fairfield-Liverpool, Blacktown, Canterbury- Bankstown, Central Western Sydney, Outer Western Sydney | 143263 | 2 | 160000 | 163200 | 2 | | (Top up to recommended application)Organisation has raised that that SGP project is being subsidised by their corporate arm to the value of 25000. Agency has established an outreach service in Wollongong. Extra funding would allow for maintainace of this outreach location and continuity of gains made from the previous funded period. |
| 5 | N08/5747 | 229 | Auburn MRC | Orientation and Integration services focusing on employment to newly arrived family stream and humanitarian entrants in Auburn SLA. | 86871 | 1 | 96871 | | 1 | 10000 | (Top up to recommended application) Pilot project was previously managed by May Murray Neighbourhood Centre, who have established an excellent group of mentors from a wide variety of high profile employer organisatoins. Additional funds are recommended to resource/provide on going support in maintaining this pool of mentors so as to ensure that gains made through the previous pilot are not lost in the transfer of this project to AMRC, |

| Priority | Appn ID | Org ID | Organisation | DIAC project name | Rec \$Y1 | Rec Yrs | Revised \$Y1 | Y2 | Revised Yrs | Extra \$ | NOTES |
|----------|----------|--------|--|--|---------------------------------------|-----------|-----------------|--------|----------------|------------|--|
| 6 | N08/5309 | אארו ו | | "Africans with a difference". The project will focus on supporting newly arrived migrants and refugees from Africa in the Western Sydney Region. | 0 | 0 | 80945 | 105000 | . 1 | 45000 | Provision of a choice in service delivery options by diversifying the range of service delivery organisations delivering services to the Sudanese community maybe a positive strategy. This organisation has close links to the Coptic orthodox church and is a Sudanese Coptic community organisation however also delivers services to South Sudanese Muslims and Christians as well. The service is currently financed through donations and operates through a volunteer network. They currently provides a mobile service aimed to help newly arrived migrants and refugees from Southem Sudan within the Western Sydney Region. They also deliver domestic violence awareness information sessions to the community and family support sessions to the community. Would benefit from access to Government funding to maintain/expand their services. The organisation has links to the Blacktown Anglican church, Nepean Migrant Access (SGP funded organisation), and Blacktown MRC (SGP funded organisation) |
| 7 | N08/5757 | 181 | Immigrant women's Speakout Association of NSW | Orientation to Australia, Developing communities and Integration Services to newly arrived non-humanitarian women in Western Sydney | 0 | 0 | 70000 | 0 | 1 | 70000 | Currently there are no women's generalist services operating in Sydney. The NSW SGP service delivery network would benefit from such an organisation that has specialist knowledge on domestic violence and family law issues and is able to resource women's groups and organisations who provide support to female new arrivals. IMS is a community-based organisation, managed by women of non-English speaking background. |
| 8 | N08/5648 | 67 | The Australian National Committee on Refugee Women (ANCORW) Co-operative Ltd | ANCORW Refugee Women's Development and Advocacy Training | 0 | 0 | 50000 | 0 | 1 | 50000 | This project will facilitate the expansion of the successful ANCORW's women's advocacy model to include Iraqi and Burmese humanitarian entrants. |
| | l | | <u> </u> | L | Total Pri | ority One | Applicat | ions | | \$ 165,648 | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | | | | ¢ 45.004 | 1 |

 Total Priority One Applications
 \$ 165,648

 Total Top Ups
 \$ 45,994

 Total additional aplications
 \$ 165,000

 Total Additional (08/09)
 \$ 386,642

Additional grants for recommendation should extra SGP funds for 2008-09 funding round be available – Priority Order

| Org Name and ID | Application ID | Requested amount (Year 1) | Brief project description | Argument for funding |
|---|----------------|---------------------------|---|--|
| Centre for African Australian Women's Issues (2774) | V08/5370 | \$188, 7740 | Settlement support and capacity building for African women and their families | Recommended application funding to be increased from \$50,000 to \$80,000 for 1 year |
| Migrant Information Centre (Eastern Melbourne) (347) | V08/5531 | \$82,502 | Provision of housing assistance and information to newly arrived migrants and refugees on the private rental market in the Eastern Region of Melbourne | No other housing project (pilot) for humanitarian entrants funded by any organisation in this region. Recommendation for the amount requested (\$82,502) |
| * The Song Room (2712) | V08/5574 | \$63,613 | Specialised music/performing arts education programs designed to assist new arrived 5-17 year olds Project in Inner Melbourne at Collingwood English Language School. | The project would be complimentary to any integration services provided by other SGP funded agencies in Inner Melbourne. It will address the lower comparative levels of funding provided to agencies in Inner Melbourne |
| | | | | Recommendation for the amount requested (\$63,613) |
| * Gippsland Multicultural Services (807) | V08/5273 | \$80,000 | Access to mainstream services and community development for humanitarian entrants: mainly Sudanese in La Trobe Valley and Karen in Wonthaggi; also dependants of skilled migrants from Nigeria and Zimbabwe | Anecdotal reports indicate that during the last 18 months there have been approximately 300 Sudanese secondary migrants. Recommendation for \$40,000 funding to boost current post IHSS support to Karen entrants settling in Wonthaggi |

The Song Room and Gippsland Multicultural Services recommendations are on par re: relevance and importance



To ___Agnes Kumar/ACT/IMMI/AU@IMMI, Peter Templeton/ACT/IMMI/AU@IMMI

CC

bcc

Subject Fw: Your question [SEC = UNCLASSIFIED]

Protective Mark UNCLASSIFIED

UNCLASSIFIED

A copy of the reply to Tom.

cheers,

Kate

Kate Pope Acting Deputy Secretary Client and Corporate Services Group

Phone 02 6264 2002 02 6198 7112 Fax Email kate.pope@immi.gov.au ---- Forwarded by Kate Pope/ACT/IMMI/AU on 25/02/2009 05:46 PM ----



Kate Pope/ACT/IMMI/AU

24/02/2009 03:47 PM

To tom.clarke@anao.gov.au

Subject Your question

Protective Mark

Dear Tom

I am in Estimates today. Thanks for your message.

My response to your question is as follows:

In the context of a discussion with departmental officials about the 2008-09 Settlement Grants Program, the Parliamentary Secretary made a range of comments and asked a range of questions.

The department took into account the information provided, including in relation to the 4 grants in question, and assessed it along with all other input and information.

The department's final recommendations were then put to the Minister for Immigration and Citizenship for decision.

Regards

Kate

UNCLASSIFIED



To Tom Clarke <tom.clarke@anao.gov.au>

CC

bcc

Subject Re: Your question [SEC=UNCLASSIFIED] Protective Mark UNCLASSIFIED

UNCLASSIFIED

Tom.

There is no formal record.

I am sure of the discussion, because it was with me. I may have some notes taken for my own purposes if these would be of any use (which I doubt).

Happy to discuss.

Cheers

Kate

Kate Pope Acting Deputy Secretary Client and Corporate Services Group

Phone 02 6264 2002
Fax 02 6198 7112
Email kate.pope@immi.gov.au
Tom Clarke <tom.clarke@anao.gov.au>



Tom Clarke <tom.clarke@anao.gov.au> 25/02/2009 11:52 AM

To kate.pope@immi.gov.au

СС

Subject Re: Your question [SEC=UNCLASSIFIED]

Protective Mark

Thanks Kate. Saw you (on-line) at Estimates.

Is there any record of the discussion between the DIAC officers and the Parliamentary Secretary?

 ${\tt Tom}$

Tom Clarke Executive Director Australian National Audit Office

Ph: (02) 6203 7436 Fax: (02) 6203 7639

Mailto:tom.clarke@anao.gov.au

kate.pope@im
mi.gov.au

CC

Subject

Your question

Dear Tom

I am in Estimates today. Thanks for your message.

My response to your question is as follows:

In the context of a discussion with departmental officials about the 2008-09 Settlement Grants Program, the Parliamentary Secretary made a range of comments and asked a range of questions.

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Regards

Kate

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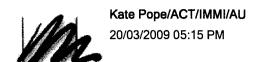
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UNCLASSIFIED



To Tom Clarke < Tom. Clarke @anao.gov.au>

cc Andrew Metcalfe/ACT/IMMI/AU@IMMI

bcc

Subject Statement relating to ANAO SGP Audit [SEC=IN-CONFIDENCE:AUDIT]

Protective Mark AUDIT-IN-CONFIDENCE

AUDIT-IN-CONFIDENCE

Tom,

Attached is my statement, as discussed this morning.

I have left a message for Jose Alvarez, requesting a similar statement from him in relation to his role.

I will fax across a copy of my notes.

Regards,

Kate



Statement regarding discussion with the Parliamentary Secretary for ANAO.doc

Kate Pope Acting Deputy Secretary Client and Corporate Services Group

Phone 02 6264 2002 Fax 02 6198 7112 Email kate.pope@immi.gov.au

Statement regarding discussion with the Parliamentary Secretary, Mr Laurie Ferguson, on the subject of the Settlement Grants Program 2008-09, 2 May 2008

Provided as supporting documentation to the ANAO Audit of the Settlement Grants Program

Provided by Kate Pope, A/g Deputy Secretary, Client and Corporate Services Group, Department of Immigration and Citizenship (at the time in question, First Assistant Secretary, Citizenship, Settlement and Multicultural Affairs Division)

As part of a discussion about a range of issues in his area of responsibility (Multicultural Affairs and Settlement Services) which took place on 2 May 2008, the Parliamentary Secretary, Mr Laurie Ferguson, raised some issues relating to the Settlement Grants Program (SGP) and some community organisations.

He was concerned about the representation of more secular, liberal and progressive organisations funded to deliver settlement services under the SGP alongside those which might be more traditional or overtly religious. He was also concerned about the availability of services for some minority groups including the Chaldean community and Lebanese Christians.

The notes I made during that conversation are attached and list groups including Lebanese Maronites, Lebanese Christians, Lebanese Welfare and Arab Welfare. My notes also make reference to Yugoslavs – I recall the issue here related to whether a pan-Slavic organisation could in fact deliver services to Bosnians, Croats etc, or whether more likely it would service one ethnic group.

With reference to the Lebanese/Arab groups, at the time of the conversation I was not aware which projects Mr Ferguson's comments related to, as the ethnic community composition in Western Sydney is very complex.

I passed Mr Ferguson's concerns on to the then Deputy State Director in NSW responsible for settlement and multicultural issues, Mr Jose Alvarez. Mr Alvarez advises that he took these concerns into account and identified the projects which related to the issues Mr Ferguson raised. These were considered along with other information and priorities in reaching a decision on which projects to recommend for funding.

At no time during this conversation, or subsequently, did Mr Ferguson direct me to ensure a particular outcome in the funding round, nor did he raise specific projects he wanted to see funded. He did not mention whether the organisations were in his electorate or not — I understood we were discussing concerns relating to the Western Sydney region.

I was not in any way pressured or coerced to deliver any particular outcome. It was a general conversation about his concerns, which stemmed from his deep and insightful knowledge of the issues affecting various Islamic and Christian community groups in Western Sydney.

Kate Pope

Acting Deputy Secretary Client and Corporate Services Group

20 March 2009

Statement regarding the Settlement Grants Program 2008-09, provided by José Alvarez, State Director Victoria (formerly Deputy State Director NSW responsible for Multicultural Affairs and Settlement Services in NSW).

My recollection in relation to the recommendations for funding under the Settlement Grants Program (SGP) for the Lebanese and Arabic groups is as described in Ms Kate Pope's statement of 20 March 2009.

The issues raised by the Parliamentary Secretary were valid and related to the services available in the Western suburbs of Sydney as well as the composition of the Lebanese and Arabic groups, established communities as well as recent arrivals, for the region.

The needs of these communities, the capacity of the organisations in the area to provide services to these communities as well as what services existed in the region guided my assessment as to what would be recommended for funding. We have not and do not base our decisions on electoral boundaries. I did not discuss these recommendations with the Parliamentary Secretary.

The challenge we always face in formulating our recommendations is to ensure we balance the broader needs of the Lebanese and Arabic communities (and in fact all communities) to those needs that directly relate to their settlement experience in a disadvantaged area of Sydney,

José Alvarez State Director - Victoria

23 March 2009

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SGP

Women's Issues DV Avialo, Muslin, African

have syntam - FECIA



To "kate.pope@immi.gov.au" <kate.pope@immi.gov.au>

CC bcc

20/03/2009 05:30 PM

RE: Statement relating to ANAO SGP Audit Subject [SEC=IN-CONFIDENCE:AUDIT]

Protective Mark AUDIT-IN-CONFIDENCE

History:

P This message has been replied to.

AUDIT-IN-CONFIDENCE

Thank you Kate.

I have not yet heard back from the Auditor General about releasing a revised extract from the draft report. I will follow-up.

Tom

Tom Clarke Executive Director Performance Audit Services Group Australian National Audit Office

Ph: (02) 6203 7436 Fax: (02) 6203 7777

Email: tom.clarke@anao.gov.au

Mail: GPO Box 707, Canberra ACT 2601

----Original Message----

From: kate.pope@immi.gov.au [mailto:kate.pope@immi.gov.au]

Sent: Friday, 20 March 2009 5:16 PM

To: Tom Clarke

Cc: Andrew.Metcalfe@immi.gov.au

Subject: Statement relating to ANAO SGP Audit [SEC=IN-CONFIDENCE: AUDIT]

Tom,

Attached is my statement, as discussed this morning.

I have left a message for Jose Alvarez, requesting a similar statement from him in relation to his role.

I will fax across a copy of my notes.

Regards,

Kate

(See attached file: Statement regarding discussion with the Parliamentary Secretary for ANAO.doc)

Kate Pope Acting Deputy Secretary Client and Corporate Services Group

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To

"andrew.metcalfe@immi.gov.au"

<andrew.metcalfe@immi.gov.au>

"kate.pope@immi.gov.au" <kate.pope@immi.gov.au>,

CC Deborah Jackson <Deborah.Jackson@anao.gov.au>,

Peter White <Peter.White@anao.gov.au>

bcc

Subject ANAO performance audit of the Settlement Grants Program [SEC=IN-CONFIDENCE:AUDIT]

Protective Mark AUDIT-IN-CONFIDENCE

History:

P This message has been replied to.

AUDIT-IN-CONFIDENCE

Mr Metcalfe

Thank you for meeting with us earlier this week in relation to this audit. In light of the information provided and the statements from Kate Pope and Jose Alvarez, we have prepared a document which is, to all intents and purposes, a proposed report for the audit. Given the sensitivities of the matters discussed at our meeting, the Auditor-General has asked that we provide you with an informal copy of this document for you to have a quick look at before we send over the formal proposed report.

For convenience we have called the informal document an 'Issues Paper' so as not to invoke the provisions of our Act relating to proposed reports. The Issues Paper will be delivered to you this afternoon.

We will commence our final internal clearance process for the proposed report next Friday (3 April). If you do have any comments on the Issues Paper we would need them by that time —there will also be the standard opportunity for formal (and informal) comment during the 28-day period for the proposed report

regards

Tom Clarke
Executive Director
Performance Audit Services Group
Australian National Audit Office

Ph: (02) 6203 7436 Fax: (02) 6203 7777

Email: tom.clarke@anao.gov.au

Mail: GPO Box 707, Canberra ACT 2601

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To Tom Clarke < Tom. Clarke @anao.gov.au>

CC

bcc

Subject ANAO performance audit of the Settlement Grants Program [SEC=IN-CONFIDENCE:AUDIT]

Protective Mark AUDIT-IN-CONFIDENCE

AUDIT-IN-CONFIDENCE

Hi Tom

Just a quick message to let you know that we will be making some comments on the Issues Paper.

I understand the deadline for these is this Thursday.

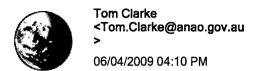
Thanks again for the opportunity to comment.

Regards,

Kate

Kate Pope Acting Deputy Secretary Client and Corporate Services Group

Phone 02 6264 2002 Fax 02 6198 7112 Email kate.pope@immi.gov.au



To "kate.pope@immi.gov.au" <kate.pope@immi.gov.au>

cc Deborah Jackson < Deborah. Jackson@anao.gov.au>

bcc

Subject Settlement Grants Program audit - following up Mr Metcalfe's letter [SEC=UNCLASSIFIED]

Protective Mark UNCLASSIFIED

History:

P This message has been replied to.

UNCLASSIFIED

Hi Kate: further to my 'phone messages from last Friday and this morning - I am following up Mr Metcalfe's letter, of last Thursday, which stated that there are 'some particular phrases of concern' in paragraphs 3.45-3.46 of the Issues Paper for this audit report. I'd appreciate you getting back to me on precisely which phrases are 'of concern' beyond those specified in the letter itself. We are trying to finalise the proposed report, for despatch to your department and I would appreciate your advice as soon as practicable – tomorrow will really have to be our cut off time.

Thanks

Tom

Tom Clarke
Executive Director
Performance Audit Services Group
Australian National Audit Office

Ph: (02) 6203 7436 Fax: (02) 6203 7777

Email: tom.clarke@anao.gov.au

Mail: GPO Box 707, Canberra ACT 2601

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