## Additional Estimates 2019-20 – Export Finance Australia Questions on Notice

Portfolio Question No	Senator	BroadTopic	QuestionText	Written Hansard	Proof HansardPage
			Senator Fierravanti-Wells: Perhaps you, or the department, could assist me by providing me with the paperwork and the paper trail on the various announcements, because I'm interested in why it was initially Pacific focused and now, all of a sudden, it's focused on more than the Pacific. Do you see where I'm going? Mr Hopkins: Happy to.		
			Senator Fierravanti-Wells: I'm happy for it to be taken on notice, but I'm a bit surprised to hear that that \$1 billion, which I understood was for the Pacific, is now not just for the Pacific		
l			 Senator Birmingham: Yes. But you're wanting the etymology of- Senator Fierravanti-Wells: I just wasn't sure when we transitioned from a		
1	Fierravanti-Wells	Pacific Focus of Legislation	Pacific focus, because it was part of the discussion when I was minister for the Pacific. That's why I've asked the question.	Hansard	110-111
		Export Finance Australia			
2	Ayers	Support to Pacific	When did you approve those performance bonds? [Bonds for CCB Envico to do work on Ebeye Island in the Marshall Islands]	Hansard	113
	,	Export Finance Australia Support to	Senator Ayres: There have been other projects in the Marshall Islands? Mr Pacey: I would have to take that on notice. Senator Ayres: On notice, could you give me a list of similar successful cases in the Pacific over the last two years?		
3	Ayers	Pacific	Mr Pacey: Yes.	Hansard	113
			Senator AYRES: What share of that budget is earmarked specifically for Pacific projects? Can you tell me what your spend in financial years 2018 and 2019 was on the Pacific projects? Mr Pacey: We don't work to a budget appropriation. We operate as a—		
		Export Finance	Senator AYRES: Well, can you tell me how much was allocated—I suppose is the right word?		
		Australia Support to	Mr Pacey: We can give credit exposures in relation to those islands. Senator AYRES: Would you do that for—I understand spend is the wrong		
4	Ayers	Pacific	word—allocations or credit exposures for Pacific projects in financial years	Hansard	113

			2018 and 2019, and then a projected or estimated spend for 2019-20—spend		
			is the wrong word. Can you do that for me?		
			<b>Mr Pacey:</b> We can give it for historical. We don't—		
			<b>Senator AYRES:</b> You're not in a position to provide an estimation?		
			<b>Mr Pacey:</b> I can give you historical data, yes.		
		PNG sovereign	Is there a contract, agreement or memorandum of understanding between the		
5	Wong	loan	Australian Government and Papua New Guinea that supports this loan?	Written	N/A
	Wong	PNG sovereign	Can Export Finance Australia outline the nature and legal status of any	Whiteen	
6	Wong	loan	agreement supporting this loan?	Written	N/A
0	wong	IUdii	Can Export Finance Australia confirm the amount of the loan and that it is	whitten	
		DNC coversign	denominated in US dollars? If not denominated in US dollars, in what currency		
7	Mong	PNG sovereign	is the loan denominated?	Written	
/	Wong	loan		written	N/A
0		PNG sovereign			N1 / A
8	Wong	loan	What is the term of the loan?	Written	N/A
		PNG sovereign			
9	Wong	loan	When are interest payments required to be made?	Written	N/A
		PNG sovereign			
10	Wong	loan	When are repayments of the principal required to be made?	Written	N/A
		PNG sovereign			
11	Wong	loan	What is the interest rate?	Written	N/A
		PNG sovereign			
12	Wong	loan	Is the loan at a market interest rate or a concessional interest rate?	Written	N/A
		PNG sovereign	Are there any covenants attached to the loan? If yes, please provide the		
13	Wong	loan	Committee with details.	Written	N/A
			From which country does the department and its agencies source A4		
			photocopy paper?		
		Photocopy	a. If from multiple countries, please provide a breakdown of country of origin		
14	Carr	paper	in percentage terms.	Written	N/A
			In relation to executive management for the Department and its agencies, can		,
			the following be provided for financial year 2019-20 to date:		
			a. The total number of executive management positions		
			b. The aggregate total remuneration payable for all executive management		
			positions.		
			c. The change in the number of executive manager positions.		
		Executive	d. The change in aggregate total remuneration payable for all executive		
15	Kitching	management	management positions.	Written	N/A
13		Ministerial	In relation to any functions or official receptions hosted by Ministers or	WIILLEII	
16	Kitching	functions	Assistant Ministers in the portfolio, can the following information be provided	Written	NI / A
16	Kitching	TUTICUOIIS	Assistant withisters in the portiono, can the following information be provided	whiten	N/A

			from the date of the last answer for Supplementary Estimates 2019-20:		
			a. List of functions.		
			b. List of all attendees.		
			c. Function venue.		
			d. Itemised list of costs (GST inclusive).		
			e. Details of any food served.		
			f. Details of any vines or champagnes served including brand and vintage.		
			g. Any available photographs of the function.		
			h. Details of any entertainment provided.		
			In relation to expenditure on any functions or official receptions etc hosted by		
			the Department or agencies within the portfolio, can the following information		
			be provided from the date of the last answer for Supplementary Estimates		
			2019-20:		
			a list of functions		
			a. List of functions.		
			b. List of all attendees.		
			c. Function venue.		
			d. Itemised list of costs (GST inclusive).		
			e. Details of any food served.		
			f. Details of any wines or champagnes served including brand and vintage.		
		Departmental	g. Any available photographs of the function.		
17	Kitching	functions	h. Details of any entertainment provided.	Written	N/A
			Have any furniture, fixtures or fittings of the Secretary's office, or the offices of		
			any Deputy Secretaries been upgraded from the date of the last answer for		
		Executive office	Supplementary Estimates 2019-20. If so, can an itemised list of costs please be		
18	Kitching	upgrades	provided (GST inclusive).	Written	N/A
			Were there any upgrades to facility premises at any of the Departments or		
			agencies subsequent to the date of the last answer for Supplementary		
			Estimates 2019-20. This includes but is not limited to: staff room		
		Facilities	refurbishments, kitchen refurbishments, bathroom refurbishments, the		
19	Kitching	upgrades	purchase of any new fridges, coffee machines, or other kitchen equipment.	Written	N/A
		Facilities	If so, can a detailed description of the relevant facilities upgrades be provided		
20	Kitching	upgrades	together with an itemised list of costs (GST inclusive).	Written	N/A
		Facilities			
21	Kitching	upgrades	If so, can any photographs of the upgraded facilities be provided.	Written	N/A
	-		What is the total cost of staff travel for departmental/agency employees for FY		
22	Kitching	Staff travel	2019-20 to date.	Written	N/A
23	Kitching	Legal costs	What are the total legal costs for the Department/agency for FY 2019-20 to	Written	N/A

			date.		
		Secretariat	Can an itemised list of the costs of all domestic and international travel undertaken by the Secretary of the Department be provided from the date of the last answer for Supplementary Estimates 2019-20, including: a. Flights for the Secretary as well as any accompanying departmental officials, and identify the airline and class of travel. b. Ground transport for the Secretary as well as any accompanying departmental officials. c. Accommodation for the Secretary as well as any accompanying departmental officials, and identify the hotels the party stayed at and the room category in which the party stayed. d. Meals and other incidentals for the Secretary as well as any accompanying departmental officials. Any available menus, receipts for meals at restaurants and the like should also be provided. e. Any available photographs documenting the Secretary's travel should also		
24	Kitching	travel	be provided.	Written	N/A
	Kitching	FOI	Please list the number of Freedom of Information Act requests ('FOI requests') received by the Department for financial year 2019-20 to date	Written	N/A
			<ul> <li>For 2019-20 to date, please provide:</li> <li>a. The number of FOI requests the Department granted in full;</li> <li>b. The number of FOI requests the Department granted in part;</li> <li>c. The number of FOI requests the Department refused in full; and</li> <li>d. The number of FOI requests the Department refused for practical reasons</li> </ul>		
26 I	Kitching	FOI	under the Freedom of Information Act.	Written	N/A
			For 2019-20 to date, please provide: a. The number of times the Department failed to make any decision on a FOI request within the 30 day statutory period; and b. The number of times a request to the Department resulted in a practical		
27	Kitching	FOI	refusal (i.e. no decision was made on the request). For 2019-20 to date, please provide: a. The number of times the Department's FOI decisions have been appealed to the OAIC; and	Written	N/A
28	Kitching	FOI	b. The number of times has the OAIC overturned – in whole or in part – the Department's decision to refuse access to material.	Written	N/A
			Please provide the staffing (both ASL and headcount) of staff at the Department who work exclusively on FOI requests, broken down by APS level		N/A
29	Kitching	FOI	(e.g. three EL1s, four APS6s, one SES) for 2019-20 to date.	Written	1 617.6

			designated decision makers under the Freedom of Information Act 1982 within		
			the Department.		
			In the past 12 months, has the Department seconded additional resources to		
			processing Freedom of Information requests? If so, please detail those		
31       Kitching       FOI       resources by APS level.         Please provide the number of makers under the Freedom of office.       Please provide the number of the Department. Please also p         33       Kitching       FOI       office.         33       Kitching       FOI       currently overdue in response.         34       Kitching       FOI       boost the department consult of of Information requests? If so: a. How many times has this oc         34       Kitching       FOI       b. Please outline the process b         35       Kitching       FOI       transfer of request).         4       Has the Department/agency o independents/minor parties in the date of the last answer for following be provided:	resources by APS level.	Written	N/A		
			Please provide the number of officers who are currently designated decision		
			makers under the Freedom of Information Act 1982 within the Minister's		
32	Kitching	FOI	office.	Written	N/A
			Please provide the number of FOI requests currently under consideration by		
			the Department. Please also provide the number of these requests that are		
33	Kitching	FOI	currently overdue in response.	Written	N/A
			Does the department consult or inform the Minister when it receives Freedom		
			of Information requests? If so:		
			a. How many times has this occurred in the past twelve months; and		
34	Kitching	FOI	b. Please outline the process by which the Department consults the Minister.	Written	N/A
			Has the Department consulted or informed another Department or agency		
			about any FOI request in the past twelve months. If so, please provide the legal		
			basis on which that consultation occurred (e.g. third party consultation,		
35	Kitching	FOI	transfer of request).	Written	N/A
			Has the Department/agency or the Minister's office provided briefings to		
			independents/minor parties in the Senate or House of Representatives since		
			the date of the last answer for Supplementary Estimates 2019-20. If so, can the		
			following be provided:		
			a. The subject matter of the briefing.		
			b. The location and date of the briefing.		
			c. Who proposed the briefing.		
36	Kitching	Briefings	d. Attendees of the briefing by level/position	Written	N/A
		Acting Minister	Can the Department provide all leave periods of the portfolio Minister since		
37	Kitching	arrangements	the date of the last answer for Supplementary Estimates 2019-20.	Written	N/A
		Acting Minister	Can the Department further provide acting Minister arrangements for each		
38	Kitching	arrangements	leave period.	Written	N/A
			Does the Department/agency undertake any polling or market research in		
39	Kitching	Market research	relation to government policies or proposed policies.	Written	N/A
			If so, can the Department provide an itemised list for financial year 2019-20 to		
			date:		
			a. Subject matter		
			b. Company		
40	Kitching	Market research	c. Costs	Written	N/A

			d. Contract date period		
			Can the Department/agency advise what, if any, research was shared with the		
41	Kitching	Market research	Minister or their office and the date and format in which this occurred.	Written	N/A
		Advertising and			
		information	What was the Department/agency's total expenditure on advertising and		
42	Kitching	campaigns	information campaigns for the financial year 2019-20 to date.	Written	N/A
			What advertising and information campaigns has the Department/agency run		
			in this time. For each campaign, please provide:		
			a. When approval was first sought.		
			b. The date of approval, including whether the advertising went through the		
		Advertising and	Independent Campaign Committee process.		
		information	c. the timeline for each campaign, including any variation to the original		
43	Kitching	campaigns	proposed timeline.	Written	N/A
		Advertising and			
		information	Can an itemised list of all Austender Contract Notice numbers for all		
44	Kitching	campaigns	advertising and information campaign contracts in each period be provided.	Written	N/A
		Promotional	What is the Department/agency's total expenditure on promotional		
45	Kitching	merchandise	merchandise for the financial year 2019-20 to date.	Written	N/A
		Promotional	Can an itemised list of all Austender Contract Notice numbers for all		
46	Kitching	merchandise	promotional merchandise contracts in that period please be provided.	Written	N/A
		Promotional	Can photographs or samples of relevant promotional merchandise please be		
47	Kitching	merchandise	provided.	Written	N/A
			Can an itemised list of the costs met by the department or agency for all		
			international travel undertaken by Ministers or Assistant Ministers in the		
			portfolio please be provided from the of date the last answer for the		
			Supplementary Estimates 2019-20, including:		
			a. Flights for the Minister and any accompanying members of the Minister's		
			personal staff or family members, as well as any accompanying departmental		
			officials, together with the airline and class of travel.		
			b. Ground transport for the Minister and any accompanying members of the		
			Minister's personal staff or family members, as well as any accompanying		
			departmental officials.		
			c. Accommodation for the Minister and any accompanying members of the		
			Minister's personal staff or family members, as well as any accompanying		
			departmental officials, and identify the hotels the party stayed at and the		
			room category in which the party stayed.		
		Ministerial	d. Meals and other incidentals for the Minister and any accompanying		
48	Kitching	overseas travel	members of the Minister's personal staff or family members, as well as any	Written	N/A

			accompanying departmental officials. Any available menus, receipts for meals		
			at restaurants and the like should also be provided.		
			e. Any available photographs documenting the Minister's travel should also be		
			provided.		
		Social media	What was the Department/agency's total expenditure on social media		
49	Kitching	influences	influencers for financial year 2019-20 to date.	Written	N/A
		Social media	What advertising or information campaigns did the Department/agency use		
50	Kitching	influences	social media influencers to promote.	Written	N/A
		Social media			
51	Kitching	influences	Can a copy of all relevant social media influencer posts please be provided.	Written	N/A
		Social media	Can an itemised list of all Austender Contract Notice numbers for all relevant		
52	Kitching	influences	social media influencer contracts please be provided.	Written	N/A
			Since the date of the last answer for Supplementary Estimates 2019-20, how		
			many Reports or Reviews have been commissioned. Please provide details of		
			each report including:		
			a. Date commissioned.		
			b. Date report handed to Government.		
		Commissioned	c. Date of public release.		
		reports and	d. Terms of Reference.		
53	Kitching	reviews	e. Committee members and/or Reviewers.	Written	N/A
		Commissioned			
		reports and			
54	Kitching	reviews	How much did each report cost/or is estimated to cost.	Written	N/A
		Commissioned			
		reports and			
55	Kitching	reviews	The background and credentials of the Review personnel.	Written	N/A
		Commissioned			
		reports and	The remuneration arrangements applicable to the Review personnel, including		
56	Kitching	reviews	fees, disbursements and travel	Written	N/A
		Commissioned			
		reports and			
57	Kitching	reviews	The cost of any travel attached to the conduct of the Review.	Written	N/A
	_	Commissioned			
		reports and			
58	Kitching	reviews	How many departmental staff were involved in each report and at what level.	Written	N/A
	-	Commissioned			
		reports and	What is the current status of each report. When is the Government intending		
59	Kitching	reviews	to respond to each report if it has not already done so.	Written	N/A

			Provide an update of portfolio boards, including board title, terms of		
		Board	appointment, tenure of appointment and members from the date of the last		
60	Kitching	appointments	answer for Supplementary Estimates Round 2019-20.	Written	N/A
		Board			
61	Kitching	appointments	What is the gender ratio on each board and across the portfolio	Written	N/A
		Board	What has been the total value of all Board Director fees and disbursements		
62	Kitching	appointments	paid.	Written	N/A
		Board			-
63	Kitching	appointments	What is the value of all domestic travel by Board Directors.	Written	N/A
		Board			
64	Kitching	appointments	What is the value of all international travel by Board Directors.	Written	N/A
			How many times has the Department prepared a brief for statutory		
			authorities, executive agencies, advisory boards, government business		
			enterprises or any other Commonwealth body which includes a reference to a		
		Appointments -	former Liberal or National member of parliament at a state, territory or federal		
65	Kitching	briefs prepared	level, since the answer was provided for Supplementary Estimates 2019-20.	Written	N/A
			For each brief prepared, can the Department advise:		
			a. The former member.		
			b. The board or entity.		
		Appointments -	c. Whether the request originated from the Minister's office.		
66	Kitching	briefs prepared	d. Whether the appointment was made.	Written	N/A
		· ·	How much has been spent on ministerial stationery requirements in financial		· ·
67	Kitching	Stationery	year 2019-20 to date.	Written	N/A
			What is the total cost of media monitoring services, including press clippings,		
			electronic media transcripts etcetera, provided to the each Minister's office for		
			financial year 2019-20 to date.		
			a. Which agency or agencies provided these services.		
			b. Can an itemised list of Austender Contract notice numbers for any media		
			monitoring contracts in each period please be provided		
		Media	c. What is the estimated budget to provide these services for the year FY 2019-		
68	Kitching	monitoring	20.	Written	N/A
			What was the total cost of media monitoring services, including press		
			clippings, electronic media transcripts etcetera, provided to the		
			department/agency for financial year 2019-20 to date.		
			a. Which agency or agencies provided these services.		
			b. Can an itemised list of Austender Contract Notice numbers for any media		
		Media	monitoring contracts in each period please be provided		
69	Kitching	monitoring	c. What is the estimated budget to provide these services for the year FY 2019-	Written	N/A

			20.		
			For all departments and agencies, please provide – in relation to all public		
			relations, communications and media staff – the following:		
			By Department or agency:		
			and their location.		
			b. How many non-ongoing staff, their classification, type of work they		
			undertake and their location.		
			c. How many contractors, their classification, type of work they undertake and		
			their location.		
			d. How many are graphic designers.		
		Communications	e. How many are media managers.		
70	Kitching	staff	f. How many organise events.	Written	N/A
			Do any departments/agencies have independent media studios.		
			a. If yes, why.		
			b. When was it established.		
			c. What is the set up cost.		
		Communications	d. What is the ongoing cost.		
71	Kitching	staff	e. How many staff work there and what are their classifications.	Written	N/A
			Can the Department provide an update on the total number of departmental		
		Departmental	staff seconded to ministerial offices, including:		
		staff in	a. Duration of secondment.		
72	Kitching	Minister's office	b. APS level.	Written	N/A
		Departmental			
		staff in	Can the Department provide an update on the total number of DLOs/CLOs for		
73	Kitching	Minister's office	ministerial offices including APS level.	Written	N/A
			How many claims have been received under the Compensation for Detriment		
			caused by Defective Administration scheme (CDDA) by the Department for		
74	Kitching	CDDA payments		Written	N/A
			How many claims were:		
			a. Accepted.		
			b. Rejected.		
75	Kitching	a. How many ongoing staff, the classification, the type of work they undertake and their location.       b. How many non-ongoing staff, their classification, type of work they undertake and their location.         c. How many contractors, their classification, type of work they undertake and their location.       c. How many contractors, their classification, type of work they undertake and their location.         c. How many are graphic designers.       c. How many organise events.       Writte         b. Alw many organise events.       Writte         Do any departments/agencies have independent media studios.       a. If yes, why.         b. When was it established.       c. What is the ongoing cost.         c. staff       e. How many staff work there and what are their classifications.       Writte         Departmental staff in       staff seconded to ministerial offices, including: a. Jouration of secondment.       Writte         g       Minister's office       b. APS level.       Writte         g       How many claims have been received under the Compensation for Detriment caused by Defective Administration scheme (CDDA) by the Department for financial year 2019-20 to date.       Writte         g       CDDA payments       Financial year 2019-20 to date.       Writte         g       CDDA payments       Of the accepted claims, can the Department provide: a. Accepted.       Accepted.       Writte         g       CDDA payments	Written	N/A	
76	Kitching			Written	N/A
77	Kitching	Congestion	Can the Department/agency advise how it is "congestion busting" in relation	Written	N/A

		busting	to bureaucratic bottlenecks and regulatory bottlenecks.		
			Have any additional resources been allocated within the Department to		
		Congestion	achieve "congestion busting" within the department since an answer was		
78	Kitching	busting	provided for the Supplementary Estimates round 2019-20.	Written	N/A
			What amount has been expended by the department/agency on external		
79	Kitching	Recruitment	recruitment or executive search services in financial year 2019-20 to date.	Written	N/A
80	Kitching	Recruitment	Which services were utilised. Can an itemised list be provided.	Written	N/A
			How many full-time equivalent staff are engaged at 1 March 2020. How does		
81	Kitching	Staffing	this differ from the figures presented in Budget Paper 4 in the 2019-20 Budget.	Written	N/A
82	Kitching	Staffing	How many of these positions are (a) on-going and (b) non-ongoing.	Written	N/A
			How many redundancies have occurred in financial year 2019-20 to date. How		
			many were:		
			a. voluntary		
83	Kitching	Staffing	b. involuntary.	Written	N/A
			How many of those redundancies occurred as a result of departmental		
84	Kitching	Staffing	restructuring. What is the total cost of those redundancies.	Written	N/A
			What was the total value in dollar terms of all termination payments paid to		
85	Kitching	Staffing	exiting staff.	Written	N/A
			How much overtime or equivalent has been paid to staff in financial year 2019-		
86	Kitching	Staffing	20 to date.	Written	N/A
			How many section 37 notices under the Public Service Act 1999 have been		
87	Kitching	Staffing	offered in financial year 2019-20 to date.	Written	N/A
			For financial year 2019-20 to date, can the Department advise whether it has		
			been the subject of any investigations involving Comcare. If yes, please		
88	Kitching	Comcare	provide details of the circumstances and the status.	Written	N/A
			Can the Department advise the number of sanctions it has received from		
89	Kitching	Comcare	Comcare in the FY2019-20 to date.	Written	N/A
		Fair Work	For financial year 2019-20 to date, how many references have been made to		
90	Kitching	Commission	the Fair Work Commission within the Department or agency.	Written	N/A
	-	Fair Work	For financial year 2019-20 to date, how many references have been made to		
91	Kitching	Ombudsman	the Fair Work Ombudsman within the Department or agency.	Written	N/A
	-	Office of the	For financial year 2019-20 to date, how many references have been made to		
		Merit Protection	the Office of the Merit Protection Commissioner within the Department or		
92	Kitching	Commissioner	agency.	Written	N/A
	-	Public Interest	For financial year 2019-20 to date, how many public interest disclosures have		
93	Kitching	Disclosures	been received.	Written	N/A