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QoN	Senator	Broad topic	Hansard Page	Hansard Reference
DHAQON1 9-01	Kitching	Proposed legislative changes to the DHA Act	97-98	Senator KITCHING: The Australia Defence Association and RSL have proposed legislative changes to improve DHA's position—namely, the Defence Housing Australia Act having primacy over the Public Governance, Performance and Accountability Act—in the same way as other institutions such as the Australian War Memorial have their own standalone acts. Would this help? Senator KITCHING: No. I understand the Australian Defence Association and RSL have both written to DHA, so I'm a little surprised that—sorry I don't have my— Mr Jordan: I might be able to help you there, Senator Mr Jordan: I'm broadly aware, from my memory, of those issues raised by those two organisations. I cannot recall the specifics of whether we received the letters or whether they came through another party, but I'm broadly aware of the concepts Senator KITCHING: Okay. First, maybe you could take on notice for how long DHA has been aware of this proposal— that is, when did you receive a letter or letters or communication or correspondence? —and whether there was any action taken on the receipt of such correspondence from those organisations or any other organisations.

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DHAQON1 9-02	Gallagher	External Consultants	Written	All External Consultants 1. In relation to the use of all external consultants in the Department or agencies within the portfolio, can the following be provided. a. For each of the last six financial years from 2013-14 to 2018-19, the total amount spent on external consultants, including: i. contracts tagged as a "consultancy". ii. contracts not defined as a "consultancy", but tagged as "business intelligence consulting services", "information technology consultation services", "management advisory services", "management support services", "organisational structure consultation", "risk management consultation services" or "strategic planning consultation services" b. The total amount of full time equivalent hours (FTE's) provided by external consultants in 2018-19. c. The total amount of variances granted to external consultant contracts (including those specified in 1(a)(i) above) in 2018-19. d. A breakdown by consultant, specifications and project completion for 2018-19.
DHAQON1 9-03	Gallagher	External Consultants	Written	Information Technology Consultant Spend 1. In relation to expenditure on information technology in the Department or agencies within the portfolio, can the following be provided. a. For each of the last six financial years from 2013-14 to 2018-19, the total amount spent on information technology consultation services b. The total amount of full time equivalent hours (FTE's) provided by information technology consultation services in 2018-19.

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				 c. The total amount contracted to information technology consultation services in 2018-19. d. The total amount of variances granted to information technology consultation services contracts in 2018-19. e. A breakdown by consultant, specifications and project completion for 2018-19.
DHAQON1 9-04	Gallagher	External Contractors	Written	All External Contractors 1. In relation to the use of all external contractors in the Department or agencies within the portfolio, can the following be provided: a. The total amount spent on all contracts for Management and Business Professionals and Administrative Services for each of the last six financial years from 2013-14 to 2018-19. b. The total amount spent on all contracts tagged as "Temporary Personnel Services" for each of the last six financial years from 2013-14 to 2018-19. c. The total number of external contractors employed in 2018-19. d. The aggregate total remuneration payable for all external contractors employed in 2018-19. e. The total number of FTE hours provided by external
DHAQON1 9-05	Gallagher	External Contractors	Written	Information Technology Contractors 1. In relation to the use of external information technology contractors in the Department or agencies within the portfolio, can the following be provided: a. The total amount spent on external contractors for each of the last six financial years from 2013-14 to 2018-19. b. The total number of external contractors employed in 2018-19. c. The aggregate total remuneration payable for all external contractors employed in 2018-19.

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				d. The total number of FTE hours provided by external contractors in 2018-19.
DHAQON1 9-06	Gallagher	Grants	Written	 Please provide, for all administered and discretionary grant programs administered by each department and agency within the portfolio: Name of the administered or discretionary grant program. The recipient of the grant. The ABN or ACN of the grant recipient. The charitable status of the grant recipient. Who authorised the grant payment. For each year of the budget and forward estimates:
DHAQON1 9-07	Gallagher	Costs of APS staff	Written	1. The total cost of all staff employed under the Public Service Act for each of the last six financial years from 2013/14 to 2018/19.
DHAQON1 9-08	Kitching	Executive Management	Written	In relation to executive management for the Department and its agencies, can the following be provided for FY 2018-19 and 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.

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				d. The change in aggregate total remuneration payable for all executive management positions.
DHAQON1 9-09	Kitching	Ministerial functions	Written	 In relation to any functions or official receptions hosted by Ministers or Assistant Ministers in the portfolio since 1 July 2018, can the following be provided: List of functions. List of all attendees. Function venue. Itemised list of costs (GST inclusive). Details of any food served. Details of any wines or champagnes served including brand and vintage. Any available photographs of the function. Details of any entertainment provided.
DHAQON1 9-10	Kitching	Departmental functions	Written	1. In relation to expenditure on any functions or official receptions etc hosted by the Department or agencies within the portfolio since 1 July 2018, can the following be provided: 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. g. Any available photographs of the function. h. Details of any entertainment provided.
DHAQON1 9-11	Kitching	Executive office upgrades	Written	Have any furniture, fixtures or fittings of the Secretary's office, or the offices of any Deputy Secretaries been upgraded since 1 July 2018. If so, can an itemised list of costs please be provided (GST <u>inclusive</u>).

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DHAQON1 9-12	Kitching	Facilities upgrades	Written	 Were there any upgrades to facility premises at any of the Departments or agencies since 1 July 2018. This includes but is not limited to: staff room refurbishments, kitchen refurbishments, bathroom refurbishments, the purchase of any new fridges, coffee machines, or other kitchen equipment. If so, can a detailed description of the relevant facilities upgrades be provided together with an itemised list of costs (GST inclusive). If so, can any photographs of the upgraded facilities be provided.
DHAQON1 9-13	Kitching	Staff travel	Written	What is the total cost of staff travel for departmental/agency employees for FY 2018-19 and FY 2019-20 to date.
DHAQON1 9-14	Kitching	Legal costs	Written	1. What are the total legal costs for the Department/agency for FY 2018-19 and FY 2019-20 to date.
DHAQON1 9-15	Kitching	Secretarial travel	Written	 Can an itemised list of the costs of all domestic and international travel undertaken by the Secretary of the Department since 1 July 2018 be provided including: Flights for the Secretary as well as any accompanying departmental officials, and identify the airline and class of travel. Ground transport for the Secretary as well as any accompanying departmental officials. 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. 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. Any available photographs documenting the Secretary's travel should also be provided.

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DHAQON1	Kitching	FOI	Written	Please list the number of Freedom of Information Act
9-16	J			requests ('FOI requests') received by the Department for the
				following years:
				a. 2013-14;
				b. 2014-15;
				c. 2015-16;
				d. 2016-17;
				e. 2018-19; and
				f. 2019-20 to date.
				2. For each year above, please provide:
				a. The number of FOI requests the Department granted in
				full;
				b. The number of FOI requests the Department granted in
				part;
				c. The number of FOI requests the Department refused in
				full; and
				d. The number of FOI requests the Department refused for
				practical reasons under the Freedom of Information Act.
				3. For each year above, please also 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 refusal (i.e. no decision was made
				on the request).
				4. For each year above, please also provide:
				a. The number of times the Department's FOI decisions
				have been appealed to the OAIC; and
				b. The number of times has the OAIC overturned – in whole
				or in part – the Department's decision to refuse access to
				material.
				5. Please provide the staffing (both ASL and headcount) of staff
				at the Department who work exclusively on FOI requests,

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broken down by APS level (e.g. three EL1s, four APS6s, one
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SES) for each of the following years:
a. 2013-14;
b. 2014-15;
c. 2015-16;
d. 2016-17;
e. 2018-19; and
f. 2019-20 to date.
6. For each of the years above, please also list the number of
officers who are designated decision makers under the
Freedom of Information Act 1982 within the Department.
7. In the past 12 months, has the Department seconded
additional resources to processing Freedom of Information
requests? If so, please detail those resources by APS level.
8. Please provide the number of officers who are currently
designated decision makers under the Freedom of
Information Act 1982 within the Minister's office.
9. Please provide the number of FOI requests currently under
consideration by the Department. Please also provide the
number of these requests that are currently overdue in
response.
10. 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
b. Please outline the process by which the Department
consults the Minister.
11. 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,
transfer of request).
transfer or requesty.

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DHAQON1 9-17	Kitching	Briefings	Written	1. Has the Department/agency or the Minister's office provided briefings to independents/minor parties in the Senate or House of Representatives. 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. d. Attendees of the briefing by level/position
DHAQON1 9-18	Kitching	Acting Minister arrangements	Written	 Can the Department provide all leave periods of the portfolio Minister from 24 August 2018 to date. Can the Department further provide acting Minister arrangements for each leave period.
DHAQON1 9-19	Kitching	Departmental staff allowances	Written	Can a list of Departmental/agency allowances and reimbursements available to employees be provided.
DHAQON1 9-20	Kitching	Market research	Written	 Does the Department/agency undertake any polling or market research in relation to government policies or proposed policies. If so, can the Department provide an itemised list of: a. Subject matter b. Company c. Costs d. Contract date period Can the Department/agency advise what, if any, research was shared with the Minister or their office and the date and format in which this occurred.
DHAQON1 9-21	Kitching	Advertising and information campaigns	Written	 What was the Department/agency's total expenditure on advertising and information campaigns for FY 2018-19 and for the current financial year to date. What advertising and information campaigns did the Department/agency run in each relevant period. For each campaign, please provide: When approval was first sought. The date of approval, including whether the advertising

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				went through the Independent Campaign Committee process. c. the timeline for each campaign, including any variation to the original proposed timeline. 3. Can an itemised list of all Austender Contract Notice numbers for all advertising and information campaign contracts in each period be provided.
DHAQON1 9-22	Kitching	Promotional merchandise	Written	 What was the Department/agency's total expenditure on promotional merchandise for FY 2018-19. Can an itemised list of all Austender Contract Notice numbers for all promotional merchandise contracts in that period please be provided. Can photographs or samples of relevant promotional merchandise please be provided.
DHAQON1 9-23	Kitching	Ministerial overseas travel	Written	 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 since 1 July 2018 please be provided including: 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. 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. 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. Meals and other incidentals for the Minister and any accompanying members of the Minister's personal staff

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				or family members, 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 Minister's travel should also be provided.
DHAQON1 9-24	Kitching	Social media influencers	Written	 What was the Department/agency's total expenditure on social media influencers for FY 2018-19 and 2019-20 to date. What advertising or information campaigns did the Department/agency use social media influencers to promote. Can a copy of all relevant social media influencer posts please be provided. Can an itemised list of all Austender Contract Notice numbers for all relevant social media influencer contracts please be provided.
DHAQON1 9-26	Kitching	Commissioned Reports and Reviews	Written	 Since 24 August 2018, how many Reports or Reviews have been commissioned. Please provide details of each report including: a. Date commissioned. b. Date report handed to Government. c. Date of public release. d. Terms of Reference. e. Committee members and/or Reviewers. How much did each report cost/or is estimated to cost. The background and credentials of the Review personnel. The remuneration arrangements applicable to the Review personnel, including fees, disbursements and travel The cost of any travel attached to the conduct of the Review. How many departmental staff were involved in each report and at what level. What is the current status of each report. When is the Government intending to respond to each report if it has not already done so.

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DHAQON1 9-27	Kitching	Board Appointments	Written	 Provide an update of portfolio boards, including board title, terms of appointment, tenure of appointment and members. What is the gender ratio on each board and across the portfolio Please detail any board appointments made from 1 July 2018 to date. What has been the total value of all Board Director fees and disbursements paid. What is the value of all domestic travel by Board Directors. What is the value of all international travel by Board Directors.
DHAQON1 9-28	Kitching	Appointments – briefs prepared	Written	 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 former Liberal or National member of parliament at a state, territory or federal level. For each brief prepared, can the Department advise: The former member. The board or entity. Whether the request originated from the Minister's office. Whether the appointment was made.
DHAQON1 9-29	Kitching	Stationery	Written	How much has been spent on ministerial stationery requirements in FY 2019-19 and FY 2019-20 to date.

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DHAQON1 9-30	Kitching	Media monitoring	Written	 What is the total cost of media monitoring services, including press clippings, electronic media transcripts etcetera, provided to the each Minister's office for FY 2018-19 and FY 2019-20 to date. Which agency or agencies provided these services. Can an itemised list of Austender Contract notice numbers for any media monitoring contracts in each period please be provided What is the estimated budget to provide these services for the year FY 2019-20. What was the total cost of media monitoring services, including press clippings, electronic media transcripts etcetera, provided to the department/agency for FY 2018-19 and FY 2019-20 to date. Which agency or agencies provided these services. Can an itemised list of Austender Contract Notice numbers for any media monitoring contracts in each period please be provided What is the estimated budget to provide these services for the year FY 2019-20.
DHAQON1 9-31	Kitching	Communication s staff	Written	 For all departments and agencies, please provide – in relation to all public relations, communications and media staff – the following: By Department or agency: How many ongoing staff, the classification, the type of work they undertake and their location. How many non-ongoing staff, their classification, type of work they undertake and their location. How many contractors, their classification, type of work they undertake and their location. How many are graphic designers. How many organise events.

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				 3. Do any departments/agencies have independent media studios. a. If yes, why. b. When was it established. c. What is the set up cost. d. What is the ongoing cost. e. How many staff work there and what are their classifications.
DHAQON1 9-32	Kitching	Departmental staff in Minister's Office	Written	 Can the Department provide an update on the total number of departmental staff seconded to ministerial offices, including: a. Duration of secondment. b. APS level. Can the Department provide an update on the total number of DLOs/CLOs for ministerial offices including APS level.
DHAQON1 9-33	Kitching	CDDA Payments	Written	 How many claims have been received under the Compensation for Detriment caused by Defective Administration scheme (CDDA) by the Department for FY 2018-19? How many claims were: Accepted. Bejected. Under consideration. Of the accepted claims, can the Department provide: Details of the claim, subject to relevant privacy considerations The date payment was made The decision maker.
DHAQON1 9-34	Kitching	Congestion busting	Written	 Can the Department/agency advise how it is "congestion busting" in relation to bureaucratic bottlenecks and regulatory bottlenecks. Have any additional resources been allocated within the Department to achieve "congestion busting" within the

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				department.
DHAQON1 9-35	Kitching	Recruitment	Written	 What amount has been expended by the department/agency on external recruitment or executive search services in FY 2018-19 and FY 2019-20 to date. Which services were utilised. Can an itemised list be provided.
DHAQON1 9-36	Kitching	Staffing	Written	 How many full-time equivalent staff are engaged at 21 October 2019. How does this differ from the figures presented in Budget Paper 4 in the 2019-20 Budget. How many of these positions are (a) on-going and (b) nonongoing. How many redundancies have occurred in FY 2018-19 and FY 2019-20 to date. How many were: voluntary involuntary. How many of those redundancies occurred as a result of departmental restructuring. What is the total cost of those redundancies. What was the total value in dollar terms of all termination payments paid to exiting staff. How much overtime or equivalent has been paid to staff in FY 2018-19 and FY 2019-20 to date. How many section 37 notices under the Public Service Act 1999 have been offered in FY 2018-19 and FY 2019-20 to date.
DHAQON1 9-37	Kitching	Comcare	Written	 For FY 2018-19 and FY2019-20 to date, can the Department advise whether it has been the subject of any investigations involving Comcare. If yes, please provide details of the circumstances and the status. Can the Department advise the number of sanctions it has received from Comcare in the FY2019-20 to date.
DHAQON1 9-38	Kitching	Fair Work Commission	Written	1. For FY 2018-19 and FY2019-20 to date, how many references have been made to the Fair Work Commission within the

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				Department or agency.
DHAQON1 9-39	Kitching	Fair Work Ombudsman	Written	For FY 2018-19 and FY2019-20 to date, how many references have been made to the Fair Work Ombudsman within the Department or agency.
DHAQON1 9-40	Kitching	Office of the Merit Protection Commissioner	Written	1. For FY 2018-19 and FY2019-20 to date, how many references have been made to the Office of the Merit Protection Commissioner within the Department or agency.
DHAQON1 9-41	Kitching	Public Interest Disclosures	Written	For FY 2018-19 and FY2019-20 to date, how many public interest disclosures have been received.