



## **Appendix C – Details of Public Hearings**

### **Review of Auditor-General's Reports Nos. 18 to 31 (2008/09)**

**Monday, 15 June 2009 - Canberra**

#### **Australian National Audit Office**

Mr Kim Bond, Senior Director, Performance Audit Services Group

Mr Matt Cahill, Group Executive Director, Performance Audit Services Group

Ms Fran Holbert, Executive Director

Mr Steven Lack, Executive Director

Ms Kay Robinson, Audit Manager

Mr Peter White, Group Executive Director, Performance Audit Services Group

#### **Defence Materiel Organisation**

Mr Kim Gillis, General Manager Systems

Mr Tony Hindmarsh, Director General/Chief Audit Executive, Change and Assurance

#### **Department of Defence**

Brigadier Mal Rerden, Head of Capability, Army

Mr Colin Sharp, Head, Land Systems

**Department of Veterans' Affairs**

Mr John Sadeik, National Manager, Income Support

Miss Peta Stevenson, National Manager, Research, Development and Support Group

Mr Barry Telford, General Manager, Support Division

**Wednesday, 24 June 2009 - Canberra****Australian National Audit Office**

Ms Christina Bagot, Auditor, Performance Audit Services Group

Mr Matt Cahill, Group Executive Director

Ms Barbara Cass, Executive Director

Mr Darren Molineux, Auditor, Performance Audit Services Group

**Australian Taxation Office**

Mr John Cheney, Assistant Commissioner, Corporate Services Review Project

Mr David McMillen, Acting Assistant Commissioner, ICT

**Department of the Environment, Water, Heritage and the Arts**

Mr Stephen Oxley, Assistant Secretary, Renewables and Energy Efficiency Division, Energy Efficiency Branch

Ms Diana Wright, First Assistant Secretary, Environment Quality Division

**Department of Finance and Deregulation**

Mr John Grant, First Assistant Secretary, Procurement Division

Mr Simon Lewis PSM, Deputy Secretary and General Manager, Asset Management Group

Mr Andrew Smith, Assistant Secretary, Property Branch

**Medicare Australia**

Ms Rona Mellor, Deputy Chief Executive Officer, Medicare Australia

## **Review of Auditor-General's Reports Nos. 32 (2008/09) to 1 (2009/10)**

### **Wednesday, 28 October 2009 - Canberra**

#### **Australian National Audit Office**

Mr Greg Dare, Director

Ms Fran Holbert, Executive Director

Ms Kim Murray, Senior Analyst

Mr Peter White, Group Executive Director

#### **Defence Materiel Organisation**

Dr Stephen Gumley, Chief Executive Officer

Mr Warren King, General Manager, Programs

#### **Defence Science and Technology Organisation**

Mr Jim Smith, Chief, Projects and Requirements Division

#### **Department of Defence**

Vice Admiral Matt Tripovich, Chief, Capability Development Group

### **Monday, 16 November 2009 - Canberra**

#### **Australian National Audit Office**

Mr Steve Chapman, Deputy Auditor-General

Dr Tom Clarke, Executive Director, Performance Audit Services Group

Ms Deborah Jackson, Senior Director

Mr Ian McPhee, Auditor-General

Dr David Rowlands, Audit Manager

Mr Peter White, Group Executive Director

#### **Department of Immigration and Citizenship**

Mr Bob Correll, Deputy Secretary

Mr James Fox, First Assistant Secretary, Citizenship, Settlement and Multicultural Affairs Division

Mr Todd Frew, First Assistant Secretary, Border Security Division

Mr Michael Minns, Assistant Secretary

Mr Peter Templeton, Assistant Secretary, Settlement Branch

### **Wednesday, 18 November 2009 - Canberra**

#### **Attorney-General's Department**

Mr Stephen Clay, Acting Assistant Secretary, Territories West

Mr Julian Yates, Acting First Assistant Secretary, Territories and Information Law Division

#### **Australian National Audit Office**

Mr Brian Boyd, Executive Director, Performance Audit Services Group

Ms Nicola Rowe, Audit Manager

#### **Department of Finance and Deregulation**

Mr Geoff Anderson, Assistant Secretary, Product Delivery Branch

Mr Rick Scott-Murphy, First Assistant Secretary, Property and Construction Division

#### **Department of Immigration and Citizenship**

Ms Fiona Lynch-Magor, Assistant Secretary, Services Management Branch

Ms Jackie Wilson, First Assistant Secretary, Community and Detention Services Division

### **Wednesday, 25 November 2009 - Canberra**

#### **Australian National Audit Office**

Mr Matt Cahill, Group Executive Director

Ms Anne Cronin, Senior Director

Mr Steven Lack, Executive Director

Mr Mark Simpson, Director

#### **Department of Health and Ageing**

Mr Peter Broadhead, Assistant Secretary, Residential Program Management Branch

Ms Mary Murnane, Deputy Secretary

Ms Lesley Podesta, First Assistant Secretary, Office of Aged Care Quality and Compliance

Mr Iain Scott, Assistant Secretary, Office of Aged Care Quality and Compliance

Ms Carolyn Smith, First Assistant Secretary, Office of Aged Care Quality and Compliance