

ADDITIONAL QUESTIONS ON NOTICE ARISING FROM PUBLIC HEARING HELD MONDAY 15 MARCH 2010 RECEIVED 26 MARCH 2010

- 1. Have the DMO and the ANAO reached agreement on the DMO Work Plan for the 2009-10 MPR which is attached to the DMO's submission dated 12 March 2010?**

ANAO answer:

Yes, the DMO consulted with the ANAO, and took account of our considerations, prior to providing the Work Plan to the JCPAA. In our view the Work Plan is appropriate for the purpose of the development of the Major Projects Report in 2009-10.

- 2. Have the DMO and the ANAO reached agreement about the inclusion of the revised Section 2 Financial Performance format as attached to DMO's submission of 12 March 2010?**

ANAO answer:

Recognising that the PDSSs are a DMO product, the ANAO provided our input into the development of a revised format for Section 2, in February 2010. DMO have based the current Section 2 on our recommendations.

Given the complexities in this area the ANAO would be happy to brief the secretariat and discuss whether the revised Section 2 meets the members' information needs and whether further improvements can be made.

- 3. Can you please provide an update on the discussions held between the ANAO and DMO on the inclusion of EVMS data?**

ANAO answer:

The ANAO and DMO have held several discussions regarding Earned Value Management. It is our understanding that DMO is currently not in a position to provide centralised information about which of the 22 projects under review in the 2009-10 MPR utilise EVM data, or whether the information that is available would be suitable for ANAO review.

Following from recent discussions, the ANAO understands that DMO is developing a new presentation which would encompass all projects for inclusion for ANAO review.
