

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
BUDGET ESTIMATES 2015-16

Finance Portfolio
27-28 May 2015

Department/Agency: Department of Finance
Outcome/Program: 2/2.1
Topic: Gateway reviews – responses to surveys

Senator: Ludwig

Question reference number: F35

Type of question: Hansard, F&PA Committee, Page 6, 28 May 2015

Date set by the committee for the return of answer: Friday, 10 July 2015

Number of pages: 1

Question:

Senator LUDWIG: Do you track the historical rate of the survey responses by the department?

Dr Helgeby: Yes, we do. We have data for that going back a couple of years.

Senator LUDWIG: Can I get that on notice, please?

Dr Helgeby: Yes.

Answer:

There are two Key Performance Indicators (KPI) for the Gateway Review Process.

The first KPI measures whether the process has contributed constructively to the project. This is measured using 360 degree feedback provided by Senior Responsible Officials at the conclusion of each review.

The second KPI was introduced in 2011-12; it measures the number of recommendations arising from a review that have been actioned or are being actioned. This information is gathered from review reports.

KPI	2013-14	2012-13	2011-12
90 per cent of Senior Responsible Officials identify that Gateway has contributed constructively to their project	100%	100%	100%
90 per cent of review recommendations were actioned or are being actioned by entities.	94%	98%	98%