

**SENATE EMPLOYMENT, WORKPLACE RELATIONS AND EDUCATION  
LEGISLATION COMMITTEE**

**2006-2007 SUPPLEMENTARY BUDGET SENATE ESTIMATES HEARING  
2<sup>ND</sup> NOVEMBER 2006**

**EMPLOYMENT AND WORKPLACE RELATIONS PORTFOLIO**

**QUESTIONS ON NOTICE**

**Outcome 3: Increased workforce participation**

**Output Group 3.2: Labour market strategies**

**Output 3.2.3: CDEP management**

**Question Number: W809-07**

**Question:**

Senator Crossin asked in writing:

How many “regular monitoring and risk assessments” have DEWR staff carried out in 2006 in Northern Territory organisations? What is the aim of such checks - what risks are they looking for? What constitutes a risk? What feedback and advice is given to organisations on any issues identified?

**Answer:**

There are 53 CDEP provider organisations in the Northern Territory and all have had a risk assessment completed. Seventy-four monitoring visits have been conducted and these, as well as some desktop monitoring, have resulted in 25 risk assessments being adjusted.

The aim of monitoring and risk assessments is to determine whether organisations are meeting their contractual requirements and/or whether there are risks that may affect delivery of programme outcomes or other risks to the Australian Government. Risk assessments cover compliance, servicing, performance and financial matters.

Organisations are advised of the result of monitoring visits and risks are addressed through increased monitoring, stronger conditions, capacity building plans and ultimately through the purchasing process.