

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mrs Finocchiaro to the Chief Minister, Treasurer, Minister for Major projects and Territory Economic Reconstruction, Minister for Strategic Defence Relations – for all agencies falling under the Chief Minister’s, Treasurer’s and Minister’s portfolios.

AGENCY ADMINISTRATION

Notes:

The following questions can be answered from existing Agency data as at 31 March 2022.

You have previously referred questions requiring a Whole of Government response to the Minister responsible at a time that enables a response within the same timeframe as the remainder of the questions.

Further, you have previously inserted the question at the beginning of each answer.

My Office would appreciate these practices being continued.

STAFFING

1. (a) Please advise the number of staff employed in the following categories as at 31 March 2022:

Note, data includes the Department of Treasury and Finance and the Northern Territory Treasury Corporation.

Category	FTE	Head Count (Actual)	NT-based	Located outside NT
Total Full Time Equivalent	121.9	129	129	
<i>Break up</i>				
1. Ongoing Full Time	86	92	92	
2. Ongoing Part Time	4.91	6	6	
3. Fixed Term Full Time	14	14	14	
4. Fixed Term Part Time				
5. Casual Contract				
6. Executive Contract	17	17	17	

- (b) Please provide, for each of the six categories above the relevant position classifications and the number of staff employed against each classification.

As at 31 March 2022, the following were employed with the Department of Treasury and Finance and Northern Territory Treasury Corporation.

Staffing numbers are provided by FTE as at 31 March 2022.

Classification	Ongoing		Fixed Term		Casual Contract	Executive Contract
	Full Time	Part Time	Full Time	Part Time		
ECO6						1.0
ECO4						2.0
ECO3						4.0
ECO2						4.0
ECO1						6.0
SAO2	5.0					
SAO1	17.5	0.8				
AO7	13.0	0.8				
AO6	12.5	0.8	1.0			
AO5	18.5		1.0			
AO4	18.5	1.6	3.0			
AO3	1.0	0.9				
GRADT			9.0			
TOTAL	86.0	4.9	14.0	0	0	17

(c) Where there is a difference between FTE and Headcount (Actual), please provide an explanation for the difference, including any reasons for use of part-time and casual positions within the overall workforce profile.

Variation between FTE and headcount relates to six ongoing staff working part-time under flexible work arrangements and six staff currently on long-term leave (mainly parental leave) not taking leave at full pay.

(d) What is the total number of staff that have been recruited for COVID-19 purposes over the period?

Nil.

2. Please advise the number of staff held against the following categories as at 31 March 2022:

Data provided below includes the Department of Treasury and Finance and the Northern Territory Treasury Corporation

Category	Number
Resigned	11
Made Redundant	0
Terminated (non-COVID related)	0
Unattached	0
Classified Redeployee	0
Supernumerary ¹	4
Total number terminated due to COVID mandate	1

1 - Supernumerary – an employee who is not actually attached to a position.

3. Please advise the number of staff who identify as Aboriginal and Torres Strait Islander as at 31 March 2022.

A whole-of-government response to Question 3 will be provided by the Office of the Commissioner for Public Employment.

- 4. (a) Please advise the number of Frontline staff as FTE as at 31 March 2022 and as a percentage of the Agency total employment.
- (b) Please advise how the Agency determines which staff fall under the category of Frontline.

The Department of Treasury and Finance is a central agency that mainly provides advice to government and/or services to other agencies and taxpayers. It does not have frontline staff.

- 5. Please advise how many staff have been engaged through labour hire, employment agency arrangements and/or consultancy contracts, for what purpose, for what duration and at what cost as at 31 March 2022. Please use the table format presented below for your response.

Nil.

- 6. Please advise how many locums have been employed, for what purpose, for what duration and at what cost as at 31 March 2022. Please use the table format presented below for your response.

Not applicable.

- 7. (a) How many positions were advertised during the period 1 July 2021 to 31 March 2022?

22.

- (b) Of the total number advertised in 7(a), how many positions had Special Measures applied?

22.

- (c) Please break down the levels of positions that had Special Measures applied.

Classification Level	Total Positions Advertised
SAO2	5
SAO1	2
AO7	3
AO6	5
AO5	6
AO4	1
Total	22

- (d) How many positions that had Special Measures applied were not able to be filled against these requirements during this period and required contract or backfilling arrangements?

The process for positions that are advertised with special measures is to consider special measures applicants first; if no special measures applicants apply, or no special measures applicants are considered suitable, recruitment panels may assess all other applicants' suitability for the role.

OUTSOURCING

- 8. (a) For the period 1 July 2021 to 31 March 2022, detail any decision(s) to outsource, contract out or privatise functions that have traditionally been carried out by the Agency.**
(b) Is consideration being given to outsource, contract-out or privatise in financial year 2022/23? If so, provide details.

The Department of Treasury and Finance and Northern Territory Treasury Corporation did not outsource, contract out or privatise any functions that are traditionally carried out by the agency for the period in question.

Consideration is not being given to outsourcing, contracting out or privatising any functions in 2022-23.

LEGAL EXPENSES

- 9. What has been the expenditure on legal advice or related expenses for the period 1 July 2021 to 31 March 2022? Provide details on:**
(a) The matter(s) (designate which are finalised and which ongoing)
(b) The amount paid by matter
(c) The amount paid to each outside legal firm or barrister engaged

Details of expenditure on each matter is provided below.

9 (a)		9 (b)	9 (c)
Matter	Status: Ongoing/Finalised	Amount \$	Legal firm/Barrister
Advice on amendments to the Electricity Reform Act (NT)	Ongoing	41 640	Seaton Legal
Legal advice on payroll tax exemption	Finalised	15 000	Jim MacMillan Barrister
Advice on gaming tax matters	Finalised	12 000	Jim MacMillan Barrister
Stamp Duty advice	Finalised	10 818	Minter Ellison Lawyers
Recovery of payroll tax debt	Ongoing	11 435	Cozens Johansen Lawyers
Mineral Royalty Act	Finalised	9 000	Sheila Kaur-Bains
Advice on amendments to the Electricity Reform Act (NT)	Finalised	8 000	Seaton Legal
Royalty Legal Assessment	Ongoing	4 340	Stephen Wright
Recovery of payroll tax debt	Ongoing	3 708	HWL Ebsworth Lawyers
Draft Services Agreement with Australian Energy Market Operator	Finalised	3 600	JKW Law Practice
Commissioner of Taxation Revenue Office – stamp duty appeal	Finalised	2 533	HWL Ebsworth Lawyers
Payroll tax debt	Ongoing	2 387	Cozens Johansen Lawyers
Representation warranties	Finalised	1 551	Department of the Attorney-General and Justice
Recovery of payroll tax debt	Finalised	450	Territory (NT) Debt Collectors
	Total	\$126 462	

PROCUREMENT / CONSULTANCIES

- 10. For the period 1 July 2021 to 31 March 2022, please detail expenditure on each report and consultancy (excluding annual reports) that have been obtained from outside the NTPS. For each report/consultancy detail:**
- (a) Purpose**
 - (b) Cost**
 - (c) Person or entity engaged**
 - (d) Whether the person or entity has their principal place of business in the Northern Territory or elsewhere (if elsewhere, please provide the address of the principal place of business of the person or entity)**
 - (e) Whether a report has been tabled in the Legislative Assembly as a result of the report or consultancy**
 - (f) Outcomes or key performance indicators for the report or consultancy**
 - (g) Whether tenders or expressions of interest were invited prior to work on the report or consultancy being undertaken**

Details of expenditure on each consultancy is provided below:

Department of Treasury and Finance / Northern Territory Treasury Corporation

10 (a)	10 (b)	10 (c)	10 (d)	10 (e)	10 (f)	10 (g)
Purpose	Cost \$	Entity/Person	Principal place of business	Report Tabled	Outcomes/KPIs	Tender /EOI
Development of design for Territory Electricity Market	206 520	Oakley Greenwood Pty Ltd	QLD	No	Provision of expert advice on wholesale electricity market design for the Northern Territory Electricity Market Priority Reform Program	Select Tender
NTPS Workers compensation premiums calculation – 2021-22 and outstanding claims liability calculation as at 30 June 2021	76 418	Cumpston Sarjeant Consulting Actuaries	VIC	No	NTPS Workers compensation outstanding claim liability calculation as at 30 June 2021 and NTPS workers compensation premium calculations by agency for 2021-22	Select Tender
Northern Territory Electoral Commission capability review	63 636	Nous Group PTY LTD	NT	No	Final Report on capability review of the Northern Territory Electoral Commission	Select Tender
Provision of Recruitment Services for Board Candidates	60 000	All Centres		No	Recruitment services for Northern Territory Government Owned Corporations	Select Tender
Triennial Competent Person Review of Motor Accidents Compensation Contributions	58 000	PriceWaterhouseCoopers Consulting (Australia) Pty Ltd	VIC	No	Actuarial services and preparation of Competent Person Report	Select Tender

10 (a)	10 (b)	10 (c)	10 (d)	10 (e)	10 (f)	10 (g)
Purpose	Cost \$	Entity/Person	Principal place of business	Report Tabled	Outcomes/KPIs	Tender/EOI
Australian Accounting Standards Board (AASB) 119 Reports and Tax Certificate - Provision of four reports covering the NT Government in respect of NTG Public Authorities' Superannuation Scheme, NT Supplementary Superannuation Scheme, NTG Death and Invalidity Scheme and Commonwealth Superannuation Scheme plus full consolidated disclosures and the present value of creditors	38 000	PriceWaterhouseCoopers	NSW	No	Valuation reports	Public Tender
Actuarial valuations of pension liabilities	36 840	Cumpston Sarjeant Consulting Actuaries	VIC	No	Valuation Report as at 30 June 2021	Public Tender
Actuarial valuation of the Northern Territory's National Redress Scheme liability	27 273	Finity Consulting Pty Ltd	NSW	No	NT Redress Scheme Liability Valuation Report	Public Tender
Actuarial services for the NT Commonwealth Superannuation Scheme	18 500	PriceWaterhouseCoopers	NSW	No	Actuarial reports	Public Tender
Strategic Human Resource Committee - Facilitated Self-Assessment and Terms of Reference Update	11 400	Hill Professional Services	NT	No	Assessment report	Tier 1
Senior Management Group Facilitated Self-Assessment	9 716	Hill Professional Services	NT	No	Assessment report	Tier 1
Northern Territory Superannuation Office Anti-Money Laundering and Counter-Terrorism Financing Program Review	9 716	Hill Professional Services	NT	No	Review report as part of internal audit program	Tier 1

10 (a)	10 (b)	10 (c)	10 (d)	10 (e)	10 (f)	10 (g)
Purpose	Cost \$	Entity/Person	Principal place of business	Report Tabled	Outcomes/KPIs	Tender/EOI
Risk Appetite Statement Development	5 830	Hill Professional Services	NT	No	Risk appetite statement for DTF as an agency	Tier 1
30 June 2021 Superannuation results and projections for Treasury Annual Financial Report	3 750	Cumpston Sarjeant Consulting Actuaries	VIC	No	Treasury Annual Financial Report superannuation results and projections	Public Tender
Motor Accident Compensation Commission - Appointment of Associate Commissioner	1 050	Karen Christopher	NT	No	Advice on Motor Accidents Compensation Commission appointment of Associate Commissioner	Tier 1

Utilities Commission

10 (a)	10 (b)	10 (c)	10 (d)	10 (e)	10 (f)	10 (g)
Annual Northern Territory Energy Outlook Report	166 490	Australian Energy Market Operator Limited	VIC	Will be incorporated into UC's public report due by end-June 2022	Report on technical advice for the annual Northern Territory Outlook	Select Tender
2020-21 Power System Performance Review	68 222	Hydro-Electric Corp T/A Hydro Tasmania	TAS	Will be incorporated into UC's public report due by end-June 2022	Delivery of final report to Utilities Commissioner	Public Tender
Power System Performance for 2019-20	9 430	Hydro-Electric Corp T/A Hydro Tasmania	TAS	Incorporated in UC's public report for 2019-20	Delivery of final report to Utilities Commissioner	Public Tender

- 11. Please advise the number of contracts awarded to business entities with a principal place of business in the NT and outside the NT for the period 1 July 2021 to 31 March 2022 as follows:**

Number in the NT	Number outside of the NT
3	4

- 12. For each of the contracts awarded to business entities with a principal place of business outside the Northern Territory, please advise the selection criteria on the applicable contract or tender.**

Contract	Business Entity	Address	Selection Criteria
Provision of REMPLAN Subscription for a Period of 36 Months	REMPLAN (Regional Economic Modelling and Planning)	28 Pall Mall Bendigo VIC 3550	*
Consultancy - Provision of Expert Advice to Support the Northern Territory Electricity Market Priority Reform Program	Oakley Greenwood Pty Ltd	20 Baynes St, Margate QLD 4019	*
All Centres - Provision of Superstream Gateway Services	WestPac Banking Corporation	60 Liverpool Street, Hobart TAS 7000	Variation of existing contract – key provider
Consultancy - Reliability Analysis Modelling to inform a reliability standard for the Darwin-Katherine Interconnected System	Australian Energy Market Operator Limited	L22/530 Collins St, Melbourne VIC 3000	*

*The administrative effort to provide further information is excessive and would result in undue diversion of resources from service delivery

- 13. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public tenders were advertised during the period 1 July 2021 to 31 March 2022?**

Nil.

- 14. For Tier 3, Tier 4 and Tier 5 procurement activities, how many contracts or tenders were awarded without undertaking a public tender process during the period 1 July 2021 to 31 March 2022?**

Two.

- 15. For each instance identified in the question above, where a public quotation process was not undertaken, including for those with a Certificate of Exemption:**

- What is the description of the goods and services contracted?
- What is the value of the goods and services contracted?
- What was the reason for not using the public tender process or for requiring a Certificate of Exemption?
- Who recommended the course of action in c) above?

15 (a)	15 (b)	15 (c)	15 (d)	15 (e)
Description of the goods and services contracted	Contract Value	Justification	Who recommended the course of action in c) above?	Who approved the course of action in c) above?
Consultancy - Reliability Analysis Modelling to inform a reliability standard for the Darwin-Katherine Interconnected System	\$93 588	Limited suppliers due to technical requirements	Executive Director, Economics	Under Treasurer
Consultancy - Provision of Expert Advice to Support the Northern Territory Electricity Market Priority Reform Program	\$400 000 (estimate)	Limited suppliers due to technical requirements	Assistant Director Economic Policy	Deputy Under Treasurer

16. Please advise the total number of NTG Corporate Credit Cards within the Agency, including the position titles and levels of the staff holding the corporate credit cards for the purchase of goods and/or services as at 31 March 2022.

Sr. No.	Position Title	Position Level
<i>Department of Treasury and Finance</i>		
1	Benefits Officer	AO4
2	Executive Assistant / Ministerial Liaison Officer	AO5
3	Communications Officer	AO5
<i>Northern Territory Treasury Corporation</i>		
4	Finance Officer	AO4

FOCUS GROUPS / POLLING / SURVEYS

For the period 1 July 2021 to 31 March 2022:

17. Please detail expenditure on opinion polls and focus groups, including costs and entities that conducted the work.

Nil.

18. Detail all surveys undertaken in relation to the focus groups and opinion polls above, including their form, the cost and the inducements that were provided to incentivise participation.

Not applicable.

19. Please provide copies of each survey and the results of each survey.

Not applicable.

COMMUNICATIONS AND MARKETING

20. Please detail expenditure on advertising and communications during the period 1 July 2021 to 31 March 2022.

For each advertisement for which an expense was incurred:

- (a) What was the purpose / description of the advertisement?
- (b) Who was the advertisement placed with, i.e. media outlet, newspaper, television station, digital platform; or other?
- (c) What was the total production cost, including, but not limited to, design, commissions, and placement costs?

20 (a)	20 (b)	20 (c)
Purpose	Type of Advertisement	Total Production Cost \$
Recruitment Power and Water Board	Australian Financial Review NT News Seek	13 636
Recruitment Notices	APO Job Page Australian Financial Review / NT News Retainer / Economic Society of Australia LinkedIn / Seek / The Mandarin	12 865
Recruitment Jacana Board	Australian Financial Review NT News Seek	6 818
Recruitment Territory Generation Board ¹	Australian Financial Review NT News Seek	6 818
Recruitment MACC Commissioner	Australian Financial Review NT News Seek	6 818
Promotion of NTTC/NTG in 2022 High-Grade Issuer Yearbook	KangaNews	3 685
Price Determination Notice - Port of Darwin	NT News	664
TOTAL		\$51 304

(d) Were tenders or expressions of interest called? If not, why not?

Tenders or expressions of interest were not called, as procurement of these services were undertaken using Across Government Contracts, where the following panel contracts were utilised:

- Q21-0280 – Provision of Recruitment Services of Board Candidates for Northern Territory Government Owned Corporations
- D18-0161 – Provision of Media Services

(e) Did the agency enter into any separate arrangements for advertising placements or advertorials? If so, please provide details of expenditure and media outlet.

No.

TRAVEL

21. Please provide the total expenditure and itemised details of travel, including, but not limited to travel-related costs such as accommodation, travel allowance, entertainment, car rental, meals and incidentals, in each Agency and authority during the period 1 July 2021 to 31 March 2022 broken down to:

(a) International Travel

Not applicable.

(b) Interstate Travel

Not applicable.

(c) Intrastate Travel

Intrastate Travel – The Department of Treasury and Finance incurred total expenditure of \$1,086 for the period 1 July 2021 to 31 March 2022.

Nil for the Northern Territory Treasury Corporation.

22. In the case of international travel identified in response to the question above, please provide the purpose, itinerary, persons and costs involved in each trip.

Not applicable.

23. Please provide itemised details and costs of all travel undertaken by the Minister that was paid for by the Agency or authority, including travel on charters during the period 1 July 2021 to 31 March 2022.

A whole of government response will be provided by the Department of the Chief Minister and Cabinet.

HOSPITALITY / FUNCTIONS AND EVENTS

24. Please provide full details of all official hospitality provided for the period 1 July 2021 to 31 March 2022.

In relation to each occasion where official hospitality was provided:

- (a) What was the purpose of the hospitality?**
- (b) How many guests attended?**
- (c) How many Ministers attended?**
- (d) How many Ministerial staff attended?**
- (e) How many MLAs attended?**
- (f) How many Public Sector employees attended?**
- (g) What was the total cost incurred?**

Total expenditure was \$2,982. Official hospitality expenditure related to attendance at the 2021 Chief Minister's Awards for Excellence in the Public Sector, forums and industry events. The Department of Treasury and Finance and Northern Territory Treasury Corporation did not host any official hospitality events.

GRANTS, SPONSORSHIPS, DONATIONS AND INCENTIVES

25. Please detail expenditure on grants, sponsorships, donations and incentives paid by your Agency (including the recipient of each payment) during the period 1 July 2021 to 31 March 2022, including agency budget totals to administer such programs.

Recipient	Amount \$	Budget \$
BuildBonus ¹	2 227 000	-
First Home Owners Grant Scheme ¹	1 134 000	6 346 000
HomeBuilder Grant Scheme ¹ (<i>on behalf of the Commonwealth</i>)	2 685 000	4 500 000
Household Goods Grant Scheme ¹	229 000	-
Sponsorships ²	12 434	-
TOTAL	6 287 434	10 846 000

1 All recipients were individual households

2 All recipients were schools, individuals and universities

Territory Revenue Office administers home owner assistance grants. The Budget stated above is the budget for grant payments, not to administer the grant.

No donations were paid by the Department of Treasury and Finance.

26. Please detail the funds utilised to distribute awards and sponsorships in the period 1 July 2021 to 31 March 2022, and to what activities. Please list details of any contract periods as part of any arrangement.

Details of awards and sponsorships for the period 1 July 2021 to 31 March 2022 all related to students for their academic achievements. No contract periods are issued for the above sponsorships.

Recipient	Organisation	Amount (\$)
St Philip's College	Year 7 to 12 Awards	3 170
Charles Darwin University	DTF 2921 CDU Alumni Awards	1 154
Good Shepherd Lutheran College	Year 7 to 12 Mathematics Awards & Year 11 and 12 Business Innovation Award	1 060
Katherine High School	End of Year presentation awards - Mathematics Award	1 010
Casuarina Senior College	2021 Student Awards Sponsorship - Year 10 to 12	940
Our Lady of the Sacred Heart Catholic College	2021 Awards sponsorship	910
O'Loughlin Catholic College	Year 7 to 12 Leadership Awards	710
St John's College	Student Excellence Awards 2021	710
Taminmin College	Year 7 to 12 Mathematics, Economic, Finance and Business Awards	710
Ms Eugenia Ikonomou	NT BOS Mathematics Award	500

Ms Amasha Nethi Yaddehige	NT BOS Accounting Award	500
Dripstone Middle School Council	End of Year presentation awards - Mathematics, Economics, Finance and Business Awards	480
Sanderson Middle School	Year 7 to 9 Mathematics Awards	340
Darwin Middle School	Mathematics Awards for 2021	240
TOTAL		12 434

27. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2022/23 financial year?

The Department of Treasury and Finance and Northern Territory Treasury Corporation do not have regional offices.

28. Please detail the amounts paid on grants, donations and incentives to non-Government organisations for the period 1 July 2021 to 31 March 2022, including to which organisation and the services to be provided?

Not applicable.

MEDIA MONITORING SERVICES

29. Provide expenditure details on media monitoring services for the period 1 July 2021 to 31 March 2022 (including entities engaged and who utilises the service).

A whole-of-government response to Question 29 will be provided by the Department of the Chief Minister and Cabinet.

INFRASTRUCTURE PROJECTS

30. How many projects have been submitted or are in the process of being submitted to Infrastructure Australia or Northern Australia Infrastructure Facility (NAIF) to be considered for the Infrastructure Priority List?

A whole-of-government response to Question 30 will be provided by the Department of Infrastructure, Planning and Logistics.

31. Please provide details of newly committed projects for the period 1 July 2021 to 31 March 2022.

A whole-of-government response to Question 31 will be provided by the Department of Infrastructure, Planning and Logistics.

32. Please provide details of contracts awarded to interstate firms, for what purpose, the cost and why a Territory firm was not chosen.

A whole-of-government response to Question 32 will be provided by the Department of Infrastructure, Planning and Logistics.

GOVERNMENT LEASED BUILDINGS

33. What is the total annual power bill of each Government building owned/ leased/ used by each Department for the period 1 July 2021 to 31 March 2022?

\$23,048.

34. What is the total annual leased space of each Government building used by each Agency/authority and at what cost for the period 1 July 2021 to 31 March 2022?

A whole-of-government response to Question 34 will be provided by the Department of Corporate and Digital Development.

35. How much Government owned or leased premises or office space is currently under-utilised (at less than 100 per cent occupied) or vacant?

A whole-of-government response to Question 35 will be provided by the Department of Corporate and Digital Development.

FEES AND CHARGES

36. Please detail the statutory or legislative fees and charges levied by your Agency/authority, the revenue raised in the 2021-22 financial year and whether any of these fees and charges were increased following the passage of the 2021-22 financial year budget.

Administered income on behalf of the Central Holding Authority relates to Utilities Commission licence fees. Income collected for the period of 1 July 2021 to 31 March 2022 was \$526,860. Fees did not increase in 2021-22.

INTERNAL AUDITS

37. How many internal audits and financial investigations were conducted in the period 1 July 2021 to 31 March 2022?

The Department of Treasury and Finance and the Northern Territory Treasury Corporation did not undertake any financial investigations in this timeframe.

Nine internal audits were completed during this period.

38. What were the terms of reference or focus for each investigation?

The Department of Treasury and Finance and the Northern Territory Treasury Corporation did not undertake any financial investigations in this timeframe.

Internal audit	Terms of Reference or focus
Budget management	Review of budget management controls within DTF as an agency, and compliance with relevant legislation, policies and procedures relating to budget management.
Payment of overtime and allowances	Review of overtime and allowance policies, procedures and controls related to such payments to employees.

Internal audit	Terms of Reference or focus
Management of excess leave	Review of management reporting and responses to identified excess leave balances, and control improvements, including management reporting processes and outcomes.
Security of information, data and records	Review of policies, processes and systems around security of information and data and consideration of communications to staff on best practice information security to identify opportunities for awareness raising and improved controls.
Procurement Framework	Test compliance with procurement framework. Confirm that previously identified non-compliances have been adequately addressed. Identify opportunities for improvement in compliance with agency specific procurement controls.
Cabinet information security measures – compliance review	Assess compliance with the Cabinet Handbook and Cabinet information security measures.
Anti-Fraud and corruption framework	Identify policies, procedures and systems that govern management of fraud and corruption and consider the effectiveness and adequacy of the policies and procedures including controls described in the policies and procedures, and identify opportunities for improvement.
Treasury Corporation Control testing period: 1 April to 30 September 2021	Ensure the key areas of compliance are met, best practice frameworks are being applied and provide recommendations for improvement in processes and frameworks where applicable.
Anti-money laundering / Counter-Terrorism Financing Program	To test compliance of the program and the risk assessments of key superannuation schemes against the <i>Anti-money laundering / Counter-Terrorism Financing Act 2006</i>

39. Please provide details of any fraud, anomalies, breaches of financial legislation or Northern Territory Government policy and procedures exposed by the audits and financial investigations.

Audits undertaken identified no fraud or anomalies.

The Procurement Framework internal audit found minor non-compliances with the NT Procurement rules. No other breaches of financial legislation or Northern Territory Government policy and procedures were identified in any other internal audit conducted.

40. How many agencies have been referred to existing bodies e.g. Auditor-General/ Independent Commission Against Corruption (ICAC) and how many have been resolved? Please detail the agency referred to, the date of referral and the date resolved, including those with multiple referrals.

Agencies would not be privy to details of referrals made to Independent Statutory Officers.

BOARDS / ADVISORY BODIES

41. Please detail all boards and advisory bodies in your Agency in 2021-22, also providing the following information:

- (a) The Terms of Reference, if changed from last year
- (b) The current members and when they were appointed
- (c) The total remuneration paid to each Board member during the 2021-22 financial year
- (d) The itemised total cost incurred by the Board during the 2021-22 financial year

The following boards and advisory bodies are in the Treasurer's Portfolio:

Board	Terms of Reference	Members and Date Appointed	Remuneration (including Superannuation)	Total Costs
	(a)	(b)	(c)	(d)
Utilities Commission of the Northern Territory	The Commission operates under section 2 and 6 of the <i>Utilities Commission Act 2000</i> and performs functions under the <i>Electricity Reform Act 2000</i> , <i>Water supply and Sewerage Services Act 2000</i> and the <i>Ports Management Act 2015</i> .	Commissioner Lyndon Rowe – 01/01/2019 Associate Commissioner Richard Owens – 12/04/2017, re-appointed 07/04/2022	The <i>Assembly Members and Statutory Officers (Remuneration and Other Entitlements) Act 2006</i> governs the setting of remuneration and other entitlements for members of statutory bodies.	\$111,733
Northern Territory Treasury Corporation Advisory Board	Review and monitor the performance of NTTC, its business risks and performance in relation to its objectives. The Advisory Board also provides guidance on policy, analysis of economic conditions and advice on aligning borrowings and investing intentions with interest rate expectations.	Craig Graham – April 2017 Sarah Rummery – May 2021 John Montague – November 2014 Clare Milikins – May 2021	The <i>Assembly Members and Statutory Officers (Remuneration and Other Entitlements) Act 2006</i> governs the setting of remuneration and other entitlements for members of statutory bodies.	\$32,706

Falls within Treasurer Portfolio, but not part of DTF				
Board	Terms of Reference	Members and Date Appointed	Remuneration (including Superannuation)	Total Costs
	(a)	(b)	(c)	(d)
Motor Accidents (Compensation) Commission	N/A	Commissioner William Oliver – (statutory appointee – established under the <i>Motor Accidents (Compensation) Act 1996</i>)	The <i>Assembly Members and Statutory Officers (Remuneration and Other Entitlements) Act 2006</i> governs the setting of remuneration and other entitlements for members of statutory bodies.	\$95,400 (costs recovered from Motor Accident Commission)

42. The number of times the Board met during the period 1 July 2021 to 31 March 2022.

The Utilities Commission of the Northern Territory met eight times. The Northern Territory Treasury Corporation Advisory Board met three times.

This is not applicable for Motor Accidents (Compensation) Commission.

REVIEWS AND INQUIRIES

43. Details of all reviews and inquiries completed or commenced during the 2021-22 financial year, also providing the following information:

- (a) The Terms of Reference**
- (b) The criteria for selection of all panel members**
- (c) The composition, qualifications and state or territory of residence of the persons undertaking the review/inquiry**
- (d) The cost of the review/inquiry**
- (e) How the information was/is accumulated to contribute to the review/inquiry**
- (f) If completed, when, the outcome and whether the report has been tabled in the Legislative Assembly**
- (g) If not completed when this is expected**

Four reviews or enquiries were undertaken. One review was undertaken by the independent economic regulator, the Utilities Commission, which is part of the Department of Treasury and Finance's budget output structure for administrative purposes only.

Department of Treasury and Finance / Northern Territory Treasury Corporation

Purpose	Cost \$	Entity/Person	Principal place of business	Outcomes/KPIs
Northern Territory Electoral Commission capability review	63 636	Nous Group PTY LTD	NT	Final Report on capability review of the Northern Territory Electoral Commission
Strategic Human Resource Committee Facilitated Self-Assessment	11 400	Hill Professional Services	NT	Assessment report
Senior Management Group Facilitated Self-Assessment	9 716	Hill Professional Services	NT	Assessment report
Northern Territory Superannuation Office Anti-Money Laundering and Counter-Terrorism Financing Program Review	9 716	Hill Professional Services	NT	Review report as part of internal audit program

94 468

Utilities Commission

Purpose	Cost \$	Entity/Person	Principal place of business	Outcomes/KPIs
2020-21 Power System Performance Review	68 222	Hydro-Electric Corp T/A Hydro Tasmania	TAS	Delivery of final report to Utilities Commissioner

68 222

WORKPLACE HEALTH AND SAFETY

- 44. Please provide the number, nature and cost of reportable safety issues for the period 1 July 2021 to 31 March 2022.**

Nil.

- 45. Please detail the number of stress related matters and claims for the period 1 July 2021 to 31 March 2022.**

Nil.

REGIONAL OFFICES

- 46. Please detail expenditure on staff located in regional offices across the Territory. Include the number of staff, their functions and outcomes achieved in the 2021-22 financial year. What are the locations for which they are responsible?**

Not Applicable.

WRITTEN QUESTIONS

- 47. How many written questions has the agency answered in the period 1 July 2021 to 31 March 2022? Please provide WQ reference numbers.**

Written Question details for the requested period are publicly available on the NTG Parliament website: <https://parliament.nt.gov.au/business/written-questions>.