LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Agency Administration

Mrs Finocchiaro to the Chief Minister for all agencies falling under the previous Ministry's portfolio responsibilities, listed in Administrative Arrangements Order (No. 2) 2020, as follows:

Part 1

Agencies for Financial Management Act 1995 and Public Sector Employment and Management Act 1993

- Auditor-General's Office
- Department of Corporate and Information Services
- Department of Education
- Department of Environment and Natural Resources
- Department of Health
- Department of Infrastructure, Planning and Logistics
- Department of Local Government, Housing and Community Development
- Department of Primary Industry and Resources
- Department of the Attorney-General and Justice
- Department of the Chief Minister
- Department of the Legislative Assembly
- Department of Tourism, Sport and Culture
- Department of Trade,
- Business and Innovation
- Department of Treasury and Finance
- Land Development Corporation
- Northern Territory Electoral Commission
- Northern Territory Emergency Service
- Northern Territory Fire and Rescue Service
- Office of the Commissioner for Public Employment
- Office of the Independent Commissioner Against Corruption
- Ombudsman's Office
- Police Civil Employment Unit
- Territory Families

Part 2

Agencies for Financial Management Act 1995 only

- Aboriginal Areas Protection Authority
- Department of Local Government, Housing and Community Development NT Home Ownership
- Northern Territory Police, Fire and Emergency Services
- Northern Territory Treasury Corporation

AGENCY ADMINISTRATION

Notes:

We submitted these questions and received responses as at 31 March 2020. Now that there have been significant machinery of government changes, in the interests of accountability and completeness, we are asking the same questions for a full year record of actuals.

We understand it will be easier for Agencies to provide a full year response rather than just the final quarter.

If there is to be a Whole of Government response to any of the questions, it would be appreciated if these are referred early to the Minister responsible to enable a response within the same timeframe as the remainder of the questions.

My Office would be very grateful if the question could be inserted at the beginning of each answer. Thank you for doing this last time.

STAFFING

- 1. Please provide details for the following staffing questions as at 30 June 2020:
 - a) How many staff were employed in the following categories:
 - i. Full time equivalent
 - ii. Permanent part time contract
 - iii. Contract
 - b) Please advise the number of staff who identify as Aboriginal and Torres Strait Islander as at 30 June 2020, and as a percentage of the Agency total employment as at 30 June 2020 (all classifications);
 - c) Please advise the number of frontline staff as FTE as at 30 June 2020 and as a percentage of the Agency total employment (all classifications).
 - a) As at 30 June 2020:

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Agency Total	Pay 26, 2020 (24 June 2020)
Full Time Equivalent (FTE)	759.18

ii.

FTE	Pay 26, 2020 (24 June 2020)
Permanent Part time	22.55

iii.

FTE	Pay 26, 2020 (24 June 2020)
Contract	111.47

- b) A whole-of-government response to Question 1(b) will be provided by the Office of the Commissioner for Public Employment.
- c) Although many of our roles interface directly with clients/public, we do not distinguish these roles as 'frontline service' delivery.

2. Please advise, in each category:

- a) The total number of staff on contracts (by executive and temporary employment contracts) as at 30 June 2020
- b) By position, the levels at which staff are employed on executive or temporary employment contracts as at 30 June 2020

a)

FTE	Pay 26, 2020 (24 June 2020)
Contracts (Executive and Temporary)	111.47

b) By position, the levels at which staff are employed on executive or temporary employment contracts as at 30 June 2020

FTE	Pay 26, 2020 (24 June 2020)
AO2	10.00
AO3	25.74
AO4	10.00
AO5	6.00
AO5R	1.00
AO6	1.00
AO7	1.00
COSE	1.00
GRADT	1.00
P3	3.00
PSW2	1.00
SAO1	6.00
SAO2	1.00
SP1	1.54
SP2	0.54
T3	1.00
T4	1.80
T5	4.60
T6	2.00
Total	79.22

FTE	Pay 26, 2020 (24 June 2020)
ECO1	13.85
ECO2	13
ECO3	1
ECO4	2.4
ECO5	1
ECO6	1
Total	32.25

- 3. For the full financial year ending 30 June 2020 how many staff:
 - a) Resigned
 - b) Were made redundant
 - c) Were terminated

a) Full financial year ending 30 June 2020 how many staff resigned

Reason	1 July 2019 to 30 June 2020
Resigned	46

b) Full financial year ending 30 June 2020 how many staff were made redundant

Reason	1 July 2019 to 30 June 2020
Redundant	1

c) Full financial year ending 30 June 2020 how many staff were terminated

Reason	1 July 2019 to 30 June 2020
Terminated	0

4. How many staff were unattached or categorized as redeployees for the full financial year ending 30 June 2020?

As at 30 June 2020, 34 employees were classified as 'unattached' and 2 employees categorised as redeployees.

5. How many staff were categorized as supernumerary for the full financial year ending 30 June 2020?

As at 30 June 2020:

FTE	Pay 26, 2020 (24 June 2020)
Supernumerary	56.46

6. How many staff have been engaged through employment agency arrangements, for what purpose, for what duration and at what cost for the full financial year ending 30 June 2020?

No employees were engaged through a labour hire company for the period 1 July 2019 to 30 June 2020.

7. How many locums have been employed, for what purpose, what duration and at what cost for the full financial year ending 30 June 2020?

Not applicable.

8. How many positions had Special Measures applied when advertised for the full financial year ending 30 June 2020?

Total	1 July 2019 to 30 June 2020
Vacancies advertised under special measures plan	2

9. How many positions that had Special Measures applied, as referred to in the question above, had to be re-advertised due to the initial process not securing suitable candidates?

While occasionally recruitment activity does not result in an appointment, the reasons for re-advertising are not systematically recorded.

10. How many grievances have arisen as a direct result of the Special Measures program since 1 July 2019. Of these, how many remain unresolved?

A whole of government response to Question 10 will be provided by the Office of the Commissioner for Public Employment.

OUTSOURCING

11. For the period beginning 1 July 2019 and ending 30 June 2020, detail any decision(s) to outsource, contract out or privatise functions that have traditionally been carried out by the Agency. Is consideration being given to outsource, contract-out or privatise in financial year 2020/21? If so, provide details.

For the periods 1 July 2019 - 30 June 2020 there were no new decisions to outsource, contract out or privatise functions that have been carried out by the Agency.

No outsourcing changes are being considered for 2020-21.

LEGAL EXPENSES

- 12. What has been the expenditure on legal advice or related expenses for the financial year 2019/20? Provide details on:
 - a) The matter(s) (designate which ones are finalised and which ones are ongoing)
 - b) The amount paid by matter
 - c) The amount paid to each outside legal firm or barrister engaged

The cost for legal services provided by private legal firms to the Department of Infrastructure, Planning and Logistics during the period 1 July 2019 to 30 June 2020 was \$873 776.

- a) & b) The scope of these questions is too broad and encompasses a very large number of matters handled by private legal firms, government lawyers, including prosecutions and advice given by the Office of Parliamentary Counsel. The administrative effort required to respond to the questions as they are currently posed is excessive and would result in undue diversion of resources from service delivery. In addition, providing details in relation to some legal matters has the potential to prejudice the interests of the Territory and other parties.
- c) Please refer to the below list of private legal firms that this Department received services from during 1 July 2019 30 June 2020:

Name	Amount
Karen Christopher	\$21,845
Clayton Utz (Darwin)	\$140,362
Cozens Johansen Lawyers	\$6,621
David Baldry	\$3,307
Fenwick Elliott Grace	\$88,651
Hamish Baddeley	\$3,636
Helena Blundell Barrister At Law	\$6,900
Holding Redlich	\$52,273
Hunt & Hunt NT	\$4,000
Hutton Mccarthy	\$2,000

HWL Ebsworth Lawyers	\$19,500
JKW Law Practice	\$62,867
Jonathan Martyn Bortoli	\$12,125
Joshua Ingrames	\$32,245
Minter Ellison Lawyers	\$118,601
Murphy & Associates Barristers And Solicitors	\$2,273
Povey Stirk Lawyers & Notaries	\$9,746
Roussos Legal Advisory	\$7,500
Squire Patton Boggs AU	\$232,221
Stuart Henry SC	\$25,250
Territory Conveyancing	\$2,296
Ward Keller Pty Ltd	\$3,557
Total Private Legal Firms	\$857,776

PROCUREMENT / CONSULTANCIES

- 13. For the period beginning 1 July 2019 and ending 30 June 2020, please detail expenditure on each report and consultancy (excluding annual reports) that has 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
 - a) Please refer to the table below.
 - b) Please refer to the table below.
 - c) Please refer to the table below.
 - d) Please refer to the table below.

e), f), g) The amount of administrative effort required to respond to these questions would result in undue diversion of resources from service delivery.

Department of Infrastructure, Planning and Logistics Operational Consultancies for the period 1 July 2019 to 30 June 2020

(a) Purpose	b) Cost	c) Person / Entity Engaged	(d) NT / Interstate
Harbourview Plaza Fitout PM	750.00	Harris Kmon Solutions Pty Ltd	NT.
Asset Condition Inspections	83,462.17	DB Plumbing & Air Conditioning	NT.
Asset Condition Inspections	84,570.91	Harris Kmon Solutions Pty Ltd	NT.
Asset Condition Inspections	76,743.67	Matt Davidson Building & Maintenance	NT.
Asset Condition Inspections	54,275.07	Remote Area Services P/L	NT.
Asset Condition Inspections	135,526.00	Aurecon Australia Pty Ltd	NT.
Asset Condition Inspections	60,632.48	DB Plumbing & Air Conditioning	NT.
Asset Condition Inspections	38,140.00	Harris Kmon Solutions Pty Ltd	NT.
Asset Condition Inspections	20,801.52	Matt Davidson Building & Maintenance	NT.
Asset Condition Inspections	2,900.00	Remote Area Services P/L	NT.
Strategic Asset Management Framework And Competency Training	47,659.09	Assetivity Pty Ltd	WA.
Repairs & Maintenance Management	18,986.31	Joamon Pastoral Company Pty Ltd	NT.
Repairs & Maintenance Advice	2,454.55	LR Consulting Engineers	NT.
QS Services - Project Cost Advice	5,070.00	Donald Cant Watts Corke (WA) Pty Ltd	NT.
Preparation of Job Analysis Questionnaires for work unit	12,940.00	HJW Consulting	NT.
Water Quality Advice	4,800.00	Clive Broadbent & Associates Pty Ltd	ACT
Housing - Room To Breathe Management	5,735.00	Byrne Consultants	NT.
Housing - Room To Breathe Management	13,135.00	Chantal Whittaker	NT.
Housing - Room To Breathe Management	704.00	GHD Pty Ltd	NT.
Housing - Room To Breathe Management	3,810.00	RP Project Management Pty Ltd	NT.
Housing - Room To Breathe Management	2,222.26	Victoria Daly Shire Council	NT.
Asset Condition Inspections	400.00	Aurecon Australia Pty Ltd	NT.
Asset Condition Inspections	17,379.61	Harris Kmon Solutions Pty Ltd	NT.
Asset Condition Inspections	12,220.39	Remote Area Services P/L	NT.
Disaster Response Safety Procedure	4,620.00	Systematic Construction Australia Pty Ltd	NT.
Development of Organisational Charts	825.00	JC Consult (Janice M Currie)	NT.

Development of Organisational Charts	1,350.00	Raelene Helen Burke	NT.
Develop Spec & Tender Docs - T20-1185 Hospital Engineering	8,353.19	Turner & Townsend Thinc	NT.
Procurement Support	5,990.00	Chantal Whittaker	NT.
Legal Advice	3,570.00	Information Consultants Pty Ltd	NSW
Lot 8584 Town of Palmerston Subdivision	25,847.00	Earl James & Associates	NT.
Preparation of Survey Plans	17,536.36	Earl James & Associates	NT.
Professional Services Re: Lot 8584 Town of Palmerston	7,075.45	Earl James & Associates	NT.
Zuccoli West Sewer Pump Station Subdivision	12,118.00	Earl James & Associates	NT.
Advice in relation to Developer Contribution Plans under the Planning Act	490.00	JKW Law Practice	NT.
Alice Springs – Scoping Study for Former High School Demolition	1,077.52	Pritchard Francis Consulting Pty Ltd	NT.
Alice Springs Industry Needs Assessment - Industry Land	65,641.82	Fyfe Pty Ltd	NT.
As & When Communications Consultancy	1,534.56	Quanxi Pty Ltd T/A True North Strategic Communications	NT.
Berrimah North - Sewer Masterplan Revision	52,389.40	Aurecon Australia Pty Ltd	NT.
Biting Insects Study	23,823.50	Top End Health Service	NT.
Darwin City Traffic Assessment	12,900.00	Cardno (NT) Pty Ltd	NT.
Darwin CBD Parking Strategy	900.00	Tonkin Consulting Pty Ltd	NT.
Darwin, Katherine - Flood Mitigation Communication Services	3,140.00	Quanxi Pty Ltd T/A True North Strategic Communications	NT.
Rapid Creek Drone Footage & Photography	1,500.00	Rise Project Consulting Pty Ltd	NT.
Dundee Beach Car Park Study	30,104.00	Wallbridge Gilbert Aztec RFP	NT.
Regional Engineering Consultancy Services For Land Development, Asset Management And Transfer Strategy	87,464.11	Steve Gilmour Consulting Pty Ltd	NT.
Essential Services Studies - Humpty Doo Infrastructure and Servicing Strategy	49,400.32	GHD Pty Ltd	NT.
Flood Mitigation - Alice Springs	10,760.00	WRM Water & Environment Pty Ltd	QLD
Review of Darwin, Katherine and Alice Springs Region Flood Study	39,169.09	Enviroconsult Australia Pty Ltd	NT.
Frances Bay - Lot 6404 (Gobi Desert) - Review surcharge plan	12,287.50	Douglas Partners Pty Ltd	NT.
Gas Industry Development Strategic Advisory Services	94,242.73	Wood Australia Pty Ltd	VIC
Geotechnical Assessment & Site Supervision - Cliff Face Myilly Point	2,210.00	Douglas Partners Pty Ltd	NT.
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Middle A	rm Preliminary Geotech	13,709.50	Douglas Partners Pty Ltd	NT.
Kalkarino	lji Land Servicing	27,205.08	GHD Pty Ltd	NT.
	e East Neighbourhood Centre Advice on NT EPA Requirements	9,850.00	Ecoz Pty Ltd T/A Ecoz Environmental Services	NT.
KENC St	age 1 Headworks Concept Design	363,710.54	Aurecon Australia Pty Ltd	NT.
KENC W	ater and Sewer Design	33,391.00	Aurecon Australia Pty Ltd	NT.
Kilgariff -	Streetlight investigation	2,928.00	Jacobs Group (Australia) Pty Ltd	NT.
Kilgariff F	Road Testing	37,749.98	ARRB Group Ltd	VIC
	ariation PSI for Ground Level r and SPS site	16,200.00	Ecoz Pty Ltd T/A Ecoz Environmental Services	NT.
Little Min	dil Footpath Concept Design	61,160.90	Byrne Consultants	NT.
Ludmilla	Creek - PFAS	34,203.15	Ecoz Pty Ltd T/A Ecoz Environmental Services	NT.
Richards Study	on Park - Roads and Drainage	2,988.80	Aurecon Australia Pty Ltd	NT.
Market V Manbullo	aluation - Victoria Highway, o NT	2,700.00	Territory Property Consultants Pty Ltd	NT.
McMinns	Lagoon Stormwater Assessment	24,335.45	Pritchard Francis Consulting Pty Ltd	NT.
	rm Gas - Specialist Marine ing Advice	212,825.00	Royal Haskoning DHV	NSW
KENC NO	OI - Fauna and Flora	93,279.50	Ecoz Pty Ltd T/A Ecoz Environmental Services	NT.
NOI - Luc	dmilla Creek & Richardson Park	12,500.00	Ecoz Pty Ltd T/A Ecoz Environmental Services	NT.
	er Terminal Relocation Land y Assessment	7,000.00	VPS Land Assessment And Planning	NT.
PFAS Au Territory	iditor - Various Locations In The	60,338.75	Australian Environmental Auditors Pty Ltd	VIC
Planning	Reform - Online Platform	155,962.50	Relational Data Systems Pty Ltd	NT.
Planning	Reform - Public Consultation	116,047.70	Elton Consulting Group Pty Ltd	NT.
	ead and Consultancy Advisory Strategic Projects	328,101.58	O'Neill Nominees Pty Ltd	NT.
	support - Infrastructure Planning and lanagement	168,904.00	Arafura Property And Project Consultants Pty Ltd	NT.
Review a	and Advice in relation to Subdivision	1,085.00	JKW Law Practice	NT.
Strategy	and update the Crown Land Weeds 2010 and the Darwin Region Weed nent Plan.	62,017.30	SLR Consulting Pty Ltd	NSW
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Richardson Park - Geotech Investigation -	5,850.00	Douglas Partners Pty Ltd	NT.
Spectator Mounds and Fill Areas	0,000.00	Bodgido Farinolo Fty Eta	
Richardson Park Improvements - Environmental Investigation	1,100.00	Ecoz Pty Ltd T/A Ecoz Environmental Services	NT.
Richardson Park investigate potential asbestos in concrete stockpile	8,100.00	SLR Consulting Pty Ltd	NSW
Strategic Structure Planning	101,520.82	Nigel Bancroft Planning Services	WA.
Subdivision Development Guidelines - Additional Works	64,686.00	Byrne Consultants	NT.
Subdivision Development Guidelines - Cost Analysis	72,795.00	Byrne Consultants	NT.
Subdivision Development Guidelines - IT Platform	5,873.32	Relational Data Systems Pty Ltd	NT.
Survey - Lot 4223 Yarrawonga	3,551.00	Earl James & Associates	NT.
Ti Tree Subdivision Design	42,201.73	South Pacificsands Pty Ltd T/A Flanagan Consulting Group	NT.
Central Darwin Area Plan Traffic Studies	20,391.73	Cardno (NT) Pty Ltd	NT.
Typhonium Studies	106,360.00	Dept Environment And Natural Resources	NT.
Uniform Subdivision Guidelines	31,557.80	Byrne Consultants	NT.
Valuations	5,800.00	Herron Todd White (Northern Territory) Pty Ltd	NT.
Zuccoli West Sewer Pump Station	1,613.64	Earl James & Associates	NT.
Darwin, Katherine - Flood Mitigation Communication Services	6,763.37	Quanxi Pty Ltd T/A True North Strategic Communications	NT.
Ludmilla - PFAS Auditor	10,972.50	Australian Environmental Auditors Pty Ltd	VIC
Project Support - Infrastructure Planning and Project Management	18,576.00	Arafura Property And Project Consultants Pty Ltd	NT.
Rapid Creek Flood Mitigation - Drone Footage	3,450.00	Rise Project Consulting Pty Ltd	NT.
Time-Lapse Capture for the Marrara Detention Basin	9,239.20	Rise Project Consulting Pty Ltd	NT.
Drone Footage & Photography	550.00	Rise Project Consulting Pty Ltd	NT.
Katherine Flood Mitigation Geotechnical Review	5,850.00	Douglas Partners Pty Ltd	NT.
Katherine Flood Study	45,546.25	WRM Water & Environment Pty Ltd	NT.
Katherine Levee Stage 2 Flood Modelling	18,800.00	WRM Water & Environment Pty Ltd	NT.
Flood Mitigation - Alice Springs	86,243.00	WRM Water & Environment Pty Ltd	NT.
NT Planning Scheme	1,320.00	Samantha Mccue	NT.

Writing/editing for Designing Better	1,200.00	Samantha Mccue	NT.
Additional Slope Stability Assessment	6,385.00	Douglas Partners Pty Ltd	NT.
Assessment of Transfer Slabs	1,600.00	Pritchard Francis Consulting Pty Ltd	NT.
Aboriginal Place Names Forum - Welcome to Country Presentation	409.09	Larrakia Nation Aboriginal Corporation	NT.
Place Naming Enhancement Project - Facilitation Services - Aboriginal Place Names Forums Darwin, Alice Springs, Katherine	13,503.60	Guumali	NT.
Critical Incident Management Policy and Procedures for Roads Operations Group	3,300.00	HJW Consulting	NT.
Develop process for implementation of Guidelines for Activities in the Road Reserve (Roadside Vendors and Private Advertising Signs)	12,960.00	Cardno (NT) Pty Ltd	NT.
Professional Auditing Services	32,159.09	Merit Partners Pty Ltd	NT.
Professional Services for improvements to the Civil Asset Management system Konect	56,753.60	David Kerslake	QLD
Public Transport maintenance period contract management.	113,704.50	BTO Pty Ltd	NT.
CPV Ridesharing Application Enhancements	5,760.20	Radical Systems Pty Ltd	NT.
Bus Verification Services training	5,093.75	Deloitte Private	NT.
Expert ad hoc financial services	1,512.50	Deloitte Private	NT.
Financial and commercial advice to support DIPL TO implement a tender process for the Darwin bus network	99,522.72	Deloitte Private	NT.
Review and Options for Bus Contracts	57,454.54	Deloitte Private	NT.
Provide expert financial services on Bus	2,449.00	Deloitte Private	NT.
Advertising tender Professional Services for Probity Advisory Services for tender process	3,500.00	Merit Partners Pty Ltd	NT.
Expert ad hoc financial services during tender process	8,440.90	Deloitte Private	NT.
HR Consultancy	2,687.01	MJM Corporate Risk Services	NT
Facilitation of Road Safety Program Planning Part 1	1,500.00	Cross Cultural Consultants International Pty Ltd	NT.
Website Translations	11,766.21	Transperfect Translations Pty Ltd	NSW
Review of NT DriveSafe Program - QUT Researcher	11,183.86	Queensland University Of Technology	QLD
Aerodrome assessment of infrastructure requirements for new regulations - registered aerodromes only	24,545.45	Aerodrome Design Services Pty Ltd	SA.

Arnhem Highway Duplication from Stuart Highway to Kostka Road	93,309.20	Cardno (NT) Pty Ltd	NT.
Traffic Study (Towards Zero)	96,037.33	GHD Pty Ltd	NT.
Bagot Road / Osgood Drive - Design	43,929.11	Pritchard Francis Consulting Pty Ltd	NT.
Bagot Road / Osgood Drive - Legal fees	2,800.00	JKW Law Practice	NT.
Berrimah Road Duplication Planning and Concept Design	37,760.00	Tonkin Consulting Pty Ltd	NT.
Darwin Airport Master Plan - Concept Planning	10,015.00	Bitzios Consulting	QLD
Fleming Road - Survey and Geotech	16,920.00	Fyfe Pty Ltd	NT.
Forward Planning for Bagot Road Osgood Drive - Upgrade Intersection	12,930.00	Bitzios Consulting	QLD
Prefeasibility Studies of Tennant Creek to Darwin Natural Gas Pipeline Corridor	9,850.00	GHD Pty Ltd	NT.
Herbert Heritage Drive shared path - Detailed Design	61,899.33	Aurecon Australia Pty Ltd	NT.
McMillans Road / Mueller Road Intersection - Survey	14,950.00	Earl James & Associates	NT.
McMillans Road Pedestrian Crossing Study at Northlakes	34,565.95	AECOM Australia Pty Ltd	NT.
NT Road Analysis Support	38,040.00	Tonkin Consulting Pty Ltd	NT.
Old Humbert Road - Survey and Geotech	97,577.30	GHD Pty Ltd	NT.
Pavement Assessment of Strategic Aerodromes	33,900.00	ARRB Group Ltd	VIC
Process Improvement Consulting	16,400.00	Management Consulting Alliance Pty Ltd	NT.
Request for data from Transport Models for WEBs agglomeration elasticities estimation	7,000.00	WSP Australia Pty Limited	NT.
Road Safety Audit on Daly River Road	19,623.00	Cardno (NT) Pty Ltd	NT.
Stuart Highway Hydrological Study and Design of Drainage	32,500.00	Cross Survey & Development (Cross Solutions)	QLD
Stuart Highway Coolalinga Design Peer Review	23,155.00	Tonkin Consulting Pty Ltd	NT.
Stuart Highway/ Central Arnhem Road Intersection Lighting Design	3,649.80	Ashburner Francis Pty Ltd	QLD

GRAND TOTAL	5,118,276.32		
COVID-19 - Facilitation of Permits for Declared Areas	24,000.00	SKR Developments	NT.
COVID-19 - Consultant to community for COVID-19 restrictions	1,625.00	Bernice Gavenlock	NT.
Review of Transport Agreements for EOFY	15,600.00	Australian Financial Reporting Solutions Pty Ltd	VIC
FOI Casework	1,762.50	Information Consultants Pty Ltd	NSW
Victoria Highway/ Victoria River Roadhouse and Victoria Highway/ Boat Launch Ramp access.	5,613.65	Ashburner Francis Pty Ltd	QLD
Timber Creek Traffic Management and Landscaping Master Plan	46,655.00	Aurecon Australia Pty Ltd	NT.
Super Tuesday Bike Count	13,200.00	Bicycle Victoria	VIC
Stuart Highway/Keith Quarry Road Intersection Lighting Design	4,795.46	Ashburner Francis Pty Ltd	QLD
Stuart Highway/Edith Farms Road Intersection Lighting Design	3,847.08	Ashburner Francis Pty Ltd	QLD
Stuart Highway/Daly Waters intersection lighting design	8,432.92	Ashburner Francis Pty Ltd	QLD

14. Please detail expenditure paid, or expected to be paid, to Hawker Britton and/or associated entities for the period beginning 1 July 2019 and ending 30 June 2020. Outline the tasks performed.

The Department of Infrastructure, Planning and Logistics has not paid and is not expected to incur any costs relating to Hawker Britton for the period beginning 1 July 2019 and ending 30 June 2020.

15. How many contracts and tenders have been awarded to business entities with their principal place of business in the Northern Territory so far, and what works have been undertaken?

Tier 2, 3, 4, & 5 Contracts awarded to Territory Enterprises (all contract types) as per below:

Reporting period	Tier 2, 3, 4, & 5 contracts awarded to Territory Enterprises (all contract types)		
1 July 2019 – 30 June 2020	877		

A list of actual contracts awarded is published on QTOL via the below link: https://tendersonline.nt.gov.au/Tender/List#!/Current

16. How many contracts have been awarded to business entities with a principal place of business outside the Northern Territory for the period beginning 1 July 2019 and ending 30 June 2020? Detail the work being undertaken by each business entity and the selection criteria for the successful business entity on the applicable contract or tender.

Contracts awarded to an interstate tenderer, includes all contract types in Tier 2, Tier 3, Tier 4 and Tier 5. Refer below:

Reporting period	Tier 2, 3, 4, & 5 contracts awarded to an interstate supplier (all contract types)
1 July 2019 – 30 June 2020	42

Refer to table below titled **Interstate (Awarded) - criteria to select** successful tenderer

INTERSTATE (AWARDED) - criteria to select successful tenderer

INTERSTATE (AWARDED) - criteria to select successful tenderer Title of Requisition	Contractor State	Contract Value	Reason for Selection of the Successful
			Public process – 3 offers received – highest ranked
Katherine - Nitmiluk National Park - Mountain Bike Trail Construction	QLD	\$ 435,100	identified preferred tenderer
			Specialist services - 3 interstate offers received –
Darwin - Territory Wide - Consultancy - Revised Part 139 MOS Planning Study	SA	\$ 27,000	highest ranked identified preferred tenderer
Technical Support for Open Google Earth Enterprise for a Period of 12 Months	WA	\$ 35,750	Proprietary software/product
Darwin Region - Emerald Springs - Supply of Electricity For Stuart Highway Emerald Springs Streetlights for a Period of 12			Adjacent property owner is based interstate
Months	VIC	\$ 10,072	
Darwin Region - Myilly Point Playground Precinct - Contaminated Land Audit	QLD	\$ 36,201	Specialist service
Darwin - Supply of Virtual Reality Goggles	NSW	\$ 799	Proprietary software/product
Darwin - Supply of Virtual Reality Software	GRD	\$ 806	Proprietary software/product
			Specialist expertise relating to current hospital
East Arnhem Region - Gove District Hospital - BMS and Access Control Service	QLD	\$ 60,419	systems.
Alice Springs Region - Araluen Arts Centre - Theatre Rigging System - Provide Annual Inspection Report and Maintenance	NSW	\$ 15,621	Proprietary product
			Public process – 7 offers received – highest ranked
Darwin - Consultancy - Prefeasibility Studies of the Tennant Creek to Darwin Pipeline Corridor	VIC	\$ 327,140	identified preferred tenderer
			Three offers received
Katherine Region - Nitmiluk National Park - Interpretive Implementation Strategy and Exhibition Design	NSW	\$ 442,560	highest ranked identified preferred tenderer
Darwin - Provision of High Profile Role Models to Deliver Road Safety Messages for a Period of 36 Months	NSW	\$ 323,859	Specialist service
Renewal Of Software Technical Support And Maintenance Services - ESRI Product Suite for a Period of 12 Months	QLD	\$ 272,624	Proprietary software/product
Renewal of Software Update Licences and Support for Oracle Database Software for a Period of 12 Months	NSW	\$ 156,512	Proprietary software/product
Darwin - Provision of SPICAD, Geo-Survey and Geo-Cadastre Software Modification for a Period of 24 Months	NSW	\$ 98,730	Proprietary software/product
Darwin - Consultancy - Provision of Asset Management Training and Development of a Strategic Asset Management Plan	WA	\$ 284,590	Specialist service
Darwin Region - Consultancy Services - Professional Civil Asset Management Services for a Period of 6 Months	QLD	\$ 63,860	Specialist service
Darwin - Darwin City - Consultant Project Advisor - Education and Civic Precinct	QLD	\$ 103,160	Specialist independent advice
Darwin - Berrimah Farm Science Precinct - Consultancy - Molecular High Level Containment Laboratories Compliance and			Specialist service
Certification	VIC	\$ 27,000	
Katherine Region - Remote Data Service for Electronic Message Boards (15 Boards on various roads) for a Period of 12 Months	w WA	\$ 18,000	Proprietary software/product
Alice Springs Region - Alice Springs Hospital - Emergency Department - Medical Gas Modifications to Pendants	SA	\$ 56,062	Specialist service/product
Katherine Region - Katherine High School - Supply Delivery And Installation Of Replacement Lift	QLD	\$ 189,750	Public process
Darwin Region - Windows on the Wetlands - Modernise Existing 2 Floor Hydraulic Lift to New MRL Gearless Compliant Lift	QLD	\$ 179,300	Public process - single Offer received
Alice Springs Region - Alice Springs Telegraph Station - Consultancy - Design and Implement Interpretation Plan	NSW	\$ 159,776	Specialist service
Darwin - Various Locations - Replacement And Commissioning Of Ambient Air Quality Sampling Instruments	VIC	\$ 315,290	Proprietary software/product
Support and Maintenance Services for MicroStation Software for a Period of 12 Months	DUB	\$ 88,665	Proprietary software/product
Tapport and manner der rides for fine obtained sorting of a field of 12 months	\dashv	¥ 55,555	Specialist services - 2 offers received – highest
Darwin Region - Middle Arm Gas Industries - Specialist Marine Engineering Advice	NSW	\$ 34,870	ranked identified preferred tenderer
Supply of Aerial Film Winder Device	VIC	\$ 400	Specialist item
Renewal of Support and Maintenance of Weave Server Software Products for a Period of 12 Months	VIC	\$ 55,982	Proprietary software/product
Renewal of Technical Support and Software Maintenance Services for Skyline Enterprise Product Suite for a Period of 12	1.0	ψ 00,30 <u>2</u>	Proprietary software/product
Months	WA	\$ 49,775	

Title of Requisition	Contractor State	Contract Value	Reason for Selection of the Successful
Renewal of Technical Support for Open Google Earth Enterprise for a Period of 12 Months	WA	\$ 35,805	Proprietary software/product
Darwin - Production, Supply and Mailing of Driver Licences and Identity Cards for a Period of 36 Months	VIC	\$ 1,018,238	Public process – 4 interstate offers received – highest ranked identified preferred tenderer
Darwin Region - Consultancy - Strategic Structure Planning for Land Development Responsibilities for a Period of 12 Months	WA	\$ 113,400	Specialist service
Darwin - Consultancy - Process Reform / Change Management Coaching	QLD	\$ 13,200	Specialist service/advice
Darwin - Repair, Maintain and Replace of Lecia Geosystems Products for 24 Months	WA	\$ 48,704	Proprietary software/product
Revision To The Existing 1:2500 Topographic Mapping of The Darwin Palmerston Areas	INDIA	\$ 30,890	Proprietary software/product
All Centres - Provision of Software Support and Maintenance for All NTG Weighbridge Sites for a Period of 36 Months	QLD	\$ 40,932	Proprietary software/product
Darwin - Leases AASB 16 - Assessment of Applicability of Bus/Ferry/Aircraft Agreements Under AASB 16	VIC	\$ 30,800	Specialist service/advice
Darwin - Upgrade of Aconex API for CM9.4	NSW	\$ 2,200	Proprietary software/product
Darwin - Packing of Aerial Photography Films for Transport, Including Supply of Boxes and Packing Materials.	VIC	\$ 5,280	Specialist service/product
Darwin - Consultancy - Freedom of Information Internal Review	NSW	\$ 3,795	Single Quote, specialist advice
Renewal of Maintenance and support for Tableau and WhereScape RED for a Period of 12 Months	QLD	\$ 67,184	Proprietary software/product

17. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public quotations were undertaken during the period beginning 1 July 2019 and ending 30 June 2020?

Refer below for Tier 3, 4 and 5 public quotations undertaken:

Reporting period	Tier 3, 4, & 5 contracts awarded via a public procurement process (all contract types)
1 July 2019 – 30 June 2020	329

18. For Tier 3, Tier 4 and Tier 5 procurement activities, how many contracts or tenders were awarded without undertaking a public quotation process during the period beginning 1 July 2019 and ending 30 June 2020?

Refer below for Tier 3, 4 and 5 select tenders awarded:

Reporting period	Tier 3, 4, & 5 contracts awarded via a select procurement process (all contract types)
1 July 2019 – 30 June 2020	60

- 19. For each instance identified in the question above, where a public quotation process was not undertaken, including for Certificates of Exemption:
 - a) What is the description of the goods and services contracted?
 - b) What is the value of the goods and services contracted?
 - c) What was the reason for not using the public quotation process or for requiring a Certificate of Exemption?
 - d) Who recommended the course of action in c) above?
 - e) Who approved the course of action in c) above?
 - a), b), c) please refer to **Select Data (Awarded)** on page 19.
 - d) and e) Definition of 'approver' delegations are in place for Accountable Officer's authority. Delegated officer refers to the person with the authority to approve that function.

Selected Data (Awarded)

·		ntract Value	Reason for Select Process (Alternative Procurement	Approver (D&E)
	(B)		Method) (C)	
Tennant Creek Region - Elliott - Construct 2 x 2 Bedroom Government Employee Housing Duplexes (4 Dwellings) on Lots 149 and 150	\$	2,170,128	Local Indigenous Enterprise with capacity	Delegated Officer
Darwin - Level 7, 9 Cavenagh Street - Office Fit Out	\$	1,912,996	Procurement Exemption E9 H – Building Owner works	Delegated Officer
Darwin Region - Maintenance of Gravel Pavements Within the West Arnhem Region for a Period of 36 Months	\$	3,009,545	Local Indigenous Enterprise with capacity	Delegated Officer
Darwin Region - Cox Peninsular - Wagait Tip Remediation	\$	5,028,226	Local Indigenous Enterprise with capacity	Delegated Officer
Darwin Region - Port Keats Road Maintenance From Wadeye To Emu Point Turn Off for a Period of 36 Months	\$	1,025,979	Local Indigenous Enterprise under LDM Partnership	Delegated Officer
Darwin Region - Cox Peninsular - Site Supervision and Environmental Consultant for Remediation Works at Former Wagait Tip Site	\$	1,400,174	Contract supervision of Joint Venture for verification reporting required under Federal Safety Accreditation and forms part of the Australian Government funding agreement	Delegated Officer
Darwin Region - Wadeye - Homebuild NT - Construction 8 x 3 Bedroom Dwellings at Lots 302, 782, 262, 421, 325/327, 276/277, 416/417 and 441/445	\$	4,899,830	Local Indigenous Enterprise under the Remote Contracting Framework Agreement	Delegated Officer
Darwin - Government House - Construct New Fence to Esplanade Boundary - Mandatory Site Inspection	\$	857,699	Secure site – 4 Territory Enterprises with specific experience	Delegated Officer
All Centres - Provision of Octfolio System Licence for a Period of 60 Months	\$	1,591,590	Proprietary software/product	Delegated Officer
Katherine Region - Binjari (Lots 63, 64 and 65) Homebuild NT - Construction of 3 X 3 Bedroom Dwellings	\$	1,610,671	Local Indigenous Enterprise with capacity	Delegated Officer
Katherine Region - Kalkarindji - Remote Community Housing (RCH) - Upgrade of 10 Dwellings (Lot 14, 15, 16, 18, 19, 20, 21, 107/1, 107/2, 110)	\$	1,506,411	Local Indigenous Enterprise with capacity	Delegated Officer
Katherine Region - Borroloola - Upgrade Of Eighteen (18) Remote Community Housing (RCH) Dwellings	\$	3,237,442	Local Indigenous Enterprise with capacity	Delegated Officer
Tennant Creek - Demolition of 2 x Structures and 1 x Dwelling and the Construction of 3 x 3 Bedroom Dwellings, 2 x Ablution Blocks and 2 x Ceremonial Shelters on Lots 593, 2051, 2065 and 2091	\$	2,056,574	Local Indigenous Enterprise with capacity	Delegated Officer
Darwin - Arnhem Highway Floodplain Upgrade - Consultancy - Delivery Phase - Construction, Contract Management and Supervision Services	\$	1,075,173	Specialist Services – Construction verification of pre- construction flood modelling and concept design – forms part of the Australian Government funding agreement	Delegated Officer
Darwin Region - Frances Bay - Fishermans Wharf Repairs	\$	297,956	Specialist Services – 3 local tenderers with specific experience	Delegated Officer
Darwin Region - Maningrida - Homebuild NT - Construction of 1 X 3 Bedroom Duplex on Lot 338	\$	1,150,255	Local Indigenous Enterprise with capacity	Delegated Officer
Darwin Region - Wadeye - Homebuild NT Construction 2X3 Bedroom Duplexes at Lots 523 and 585	\$	2,066,248	Local Indigenous Enterprise with capacity	Delegated Officer
East Arnhem Region - Yirrkala (Lots 236 & 237) - Home Build NT - Construct 2 x 3 Bedroom Duplexes	\$	2,356,642	Local Indigenous Enterprise with capacity	Delegated Officer
Katherine Region - Borroloola Mara Town Camp (Lots 3,4 & 20) - Homebuild NT - Demolition of 1 Existing Dwelling and the Construction of 2 x 2 Bedroom Duplexes	\$	1,824,385	Local Indigenous Enterprise with capacity	Delegated Officer
Katherine Region - Borroloola Yanyula Town Camp (Lots 851, 854 & A) - Homebuild NT - Demolition of 2 Existing Dwellings and Design, Documentation and Construction of 2 X 2 Bedroom Dwellings and 1 X 2 Bedroom Duplex	\$	1,892,185	Local Indigenous Enterprise with capacity	Delegated Officer

Title of Requisition (A)		tract Value	Reason for Select Process (Alternative Procurement	Approver (D&E)
	(B)		Method) (C)	
Darwin - Gateway Shopping Centre - Member for Drysdale, New Electorate Office Fitout	\$	308,832	Procurement Exemption E9 H – Building Owner works	Delegated Officer
All Areas - NT Weighbridges - Provision of Specialised Services - Urgent and Cyclical Maintenance for a Period of 36 Months	\$	357,105	Proprietary software/product	Delegated Officer
Software Technical Support and Maintenance Services - Spectrum Product Suite for a Period of 12 Months	\$	389,166	Proprietary software/product	Delegated Officer
Alice Springs Region - Willowra - Design, Construct, Deliver, Install and Commission Demountable Accommodation	\$	211,441	Local Indigenous Enterprise with capacity	Delegated Officer
Darwin - Mandorah - Refurbishments to Existing Jetty	\$	592,826	Specialist Services – 5 local tenderers with specific experience	Delegated Officer
Katherine Region - Nitmiluk National Park - Interpretive Implementation Strategy and Exhibition Design	\$	442,560	Proprietary software/product	Delegated Officer
Katherine - Katherine Hospital - Upgrade Medical Gas Valves and Associated Equipment to Australian Standards - Mandatory Site Inspection	\$	344,355	Specialist services – 2 tenderers with required licences and Certification – gas testing as each stage is mandatory	Delegated Officer
Darwin - Provision of High Profile Role Models to Deliver Road Safety Messages for a Period of 36 Months	\$	323,859	RADD brand is copyright with access to free to air community service announcement status for messaging	Delegated Officer
Renewal Of Software Technical Support And Maintenance Services - ESRI Product Suite for a Period of 12 Months	\$	272,624	Single Select – proprietary product	Delegated Officer
Renewal of Software Update Licences and Support for Oracle Database Software for a Period of 12 Months	\$	156,512	Single Select – proprietary product	Delegated Officer
Darwin - Provision of SPICAD, Geo-Survey and Geo-Cadastre Software Modification for a Period of 24 Months	\$	98,730	Single Select – proprietary product	Delegated Officer
Darwin - Richardson Park, Richardson Drive and Ludmilla Creek - Preliminary Concept Design	\$	157,927	Select to three Territory Enterprises with current interconnecting projects with the site.	Delegated Officer
Darwin - Consultancy - Provision of Asset Management Training and Development of a Strategic Asset Management Plan	\$	284,590	Only Australian consultant endorsed by International Institute of Asset management to deliver ISO55000 compliant training programs	Delegated Officer
Alice Springs Region - Alice Springs Hospital - Heritage Precinct - Fire Detection and EWIS Upgrade	\$	126,198	Proprietary system	Delegated Officer
Darwin Region - Government Data Centre - Supply, Delivery, Installation and Commissioning of CRAC 5 AC Equipment (Environmental Control Units)	\$	101,882	Current Period contractor to avoid conflict during defects and to match installation of existing systems	Delegated Officer
Darwin Region - John Stokes Square Redevelopment - Consultancy - Headworks Detail Design	\$	471,734	Extension of recent concept design project under different procurement	Delegated Officer
Darwin - Parliament House - Remove and Replace all Sprinkler Heads Throughout The Building - Mandatory Site Inspection	\$	545,751	Recall notice by manufacturer – three Territory Enterprises with specific CAL accreditation required	Delegated Officer
Darwin Region - Consultancy - Development of Training Modules and Education Material for Driving Safely Around Work Sites	\$	132,000	Coronial enquiry enforceable undertaking action to design and develop driving safety material – Identified Territory Enterprise has IP associated with IT app.	Delegated Officer
Katherine Region - Frew Ponds Historical Reserve - Construction of Walking Track	\$	59,080	Indigenous Business enterprise with Capacity	Delegated Officer
Katherine Region - Gulf Area - Weed Controlling in the Road Corridor for a Period of 36 Months	\$	134,275	Indigenous Business enterprise with Capacity	Delegated Officer
Darwin Region - Royal Darwin Hospital - Pathology Building 13 - Prepare and Paint Internal Walls	\$	78,000	Sensitive site with access issues – 3 local tenderers invited	Delegated Officer
Darwin Region - Level 2 Darwin Plaza - Office Fit Out	\$	260,000	Procurement Exemption E9 H – Building Owner to undertake works	Delegated Officer
Darwin - Frances Bay Mooring Basin (Duck Pond) - Inner Loch Gate Maintenance and Painting	\$	222,645	Single Select Specialist Trade in Marine Structures	Delegated Officer

Title of Requisition (A)		tract Value	Reason for Select Process (Alternative Procurement	Approver (D&E)
	(B)		Method) (C)	
Alice Springs Region - South Stuart Highway - Pavement Rehabilitation Works at Ch. 1779.89KM	\$	132,122	Single Select to Tenderer on site under separate contract	Delegated Officer
and Ch. 1783.81KM	<u> </u>		to undertake urgent repair work concurrently.	
Alice Springs Region - Alice Springs Telegraph Station - Consultancy - Design and Implement Interpretation Plan	\$	159,776	Further development of Interpretation Plan already delivered for same site in early 2019. Decision to prevent duplication of consultation.	Delegated Officer
Katherine Region - Borroloola Batten Creek - Bridge Repairs	\$	178,825	Local Indigenous Enterprise with capacity	Delegated Officer
East Arnhem Region - Galiwinku - Demolition of Lot 139 Fire Damaged Dwelling and Removal of All Equipment and Materials from Site	\$	118,360	Only Island based Electrical Contractor with required equip.	Delegated Officer
East Arnhem Region - Galiwinku - Relocation of 30 Demountable Buildings	\$	316,500	Only Island based Electrical Contractor with required equip.	Delegated Officer
Darwin Region - Auditing of Weed Management Compliance for a Period of 36 Months	\$	135,825	A select process was used to ensure no possibility of conflict of interest within the local market.	Delegated Officer
Darwin - Replacement and Commissioning Of Ambient Air Quality Sampling Instruments	\$	315,290	Only supplier of instrumentation equipment	Delegated Officer
Alice Springs Region - Central Business District - Supply and Delivery of LED Street Light Luminaires	\$	165,984	Only two Electrical suppliers in Region, confirmed by ICN-NT	Delegated Officer
Darwin Region - Royal Darwin Hospital - Consultancy - Konect Maintenance Inspection Program	\$	125,824	Seven local contractors with system knowledge	Delegated Officer
Darwin Region - Darwin Area C - Consultancy - Konect Maintenance Inspection Program Stage 3	\$	93,028	Seven local contractors with system knowledge	Delegated Officer
Alice Springs Region - Alice Springs Hospital - Consultancy - Konect Maintenance Inspection Program	\$	79,795	Seven local contractors with system knowledge	Delegated Officer
Alice Springs - Tanami Road - Provision of Annex Laboratory and Conformance Testing Services for the Tanami Road Upgrade - CH.261.00KM to CH.271.81KM	\$	351,361	Two ASP based panel contract members near site of work (established process)	Delegated Officer
Darwin - Consultancy - Development of a Detailed Business Case for the Civic & State Square Masterplan and State Square Art Gallery	\$	263,875	Multiple Territory Enterprises with access to Interstate resources – highly complex project	Delegated Officer
Palmerston - Forrest Parade School - Remove and Replace New Vinyl Sheet Flooring to Buildings 1, 2, 5 and 6	\$	201,830	Three local contractors with site specific knowledge and product experience	Delegated Officer
Darwin Region - Consultancy - Strategic Structure Planning for Land Development Responsibilities for a Period of 12 Months	\$	113,400	Specialist Services Statutory Planning	Delegated Officer
All Centres - Engineering Consultancy Services for Land Development, Asset Management and Transfer Strategy for a Period of 6 Months	\$	156,750	Specialist Services Civil engineering Infrastructure Planning	Delegated Officer
Darwin - Consultancy - Provision of Infrastructure Planning and Project Management Services for a Period of 6 Months	\$	141,900	Specialist Services Infrastructure Planning	Delegated Officer

20. 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 30 June 2020.

The total number of NTG Corporate Credit Cards held within the Department of Infrastructure, Planning and Logistics as at 30 June 2020 is 34.

Following is a summary of NTG Corporate Credit Card cardholders within the Department and a detailed list including position titles and levels as at 30 June 2020:

DIPL - Summary of NTG Corporate Credit Card Holders as at 30 June 2020:

Position Levels	Designation	Total
AO3	Administrative Officer 3	4
AO4	Administrative Officer 4	14
AO5	Administrative Officer 5	6
AO6	Administrative Officer 6	5
AO7	Administrative Officer 7	3
P1	Professional 1	1
T4	Technical 4	1
	Total Number of Corporate Credit Cardholders	34

FOCUS GROUPS / POLLING / SURVEYS

21. Please detail expenditure during the period beginning 1 July 2019 and ending 30 June 2020 on opinion polls and focus groups, including costs and entities that conducted the work.

There were several projects undertaken by DIPL which included components where opinion polls in the form of surveys and focus groups were undertaken to garner community feedback about proposed projects.

A number of these surveys were undertaken as part of outsourced consultant services for community engagement as part of these projects. The total expenditure on these community relations consultancies from 1 July 2019 to 30 June 2020 is provided below. It should also be noted this expenditure is for all work conducted during this time on the consultancy rather than solely for the purpose of surveys.

Project	Cost (Exc GST)	Vendor	Form	Incentive
Implications of adopting the National Construction Code Section J: building energy efficiency requirements for non-residential buildings.	N/A	DIPL	Targeted consultation with key industry associations via face to face discussions and written submissions.	N/A
Review of the Northern Territory Government DriveSafe NT Program.	Total Review cost: \$14,912 (survey and execution not individually itemised)	CARRS-Q	Consultant developed the survey as part of the overall review and it was executed online.	N/A
McMillans Road Northlakes Pedestrian Crossing Study	\$18,915	PR Button engaged as a sub-consultant to AECOM.	2 x surveys: An online survey A face-to-face questionnaire This survey was a small component of an overall engagement strategy led by a consultant	N/A
Pinelands Road Safety Upgrades Consultation Stage 3	\$29,456	True North Strategic Communications	Online Survey This survey was a small component of an overall engagement strategy led by a consultant	N/A
Alice Springs Industrial Land Needs Assessment	Total contract cost: \$66,987.27	FYFE Pty Ltd	2 x surveys: Questionnaire/Survey Face-to-face engagement	N/A
Place Names Enhancement Project – Aboriginal Place Names Forums	\$14,853.96	Gummali, NT based	Facilitation consultancy: Invitation only stakeholder forums	N/A
Building Industry Forum	\$2,904	PR Button	Facilitation consultancy: Invitation only industry stakeholder forum. The workshops conducted during the forum were designed to give local industry	N/A

an opportunity to
contribute to how the
frameworks laid out
in the Building
Confidence Report
can be translated into
the NT context.

22. Please provide copies of the surveys identified in the question above and detail all surveys undertaken, their form, the cost and what inducements were provided to incentivise participation during the period beginning 1 July 2019 and ending 30 June 2020.

Review of the Northern Territory Government DriveSafe NT Program - Survey

As part a Review of the Northern Territory Government DriveSafe NT Program a survey was undertaken which invited 30 key stakeholders from remote settings and 30 from urban settings all involved in DriveSafe NT. Invitations to complete the survey were sent in early August 2019 to key stakeholders – DIPL (internal), other NTG Departments, local government, Community Development Program (CDP) providers, non-government organisations and third party service providers (namely driving schools).

CARRS-Q, the consultant for the review, developed the survey (using KeySurvey) for on-line access via a web address, provided to the Department project manager. An introductory page provided ethics-approved information and consent details, with acceptance required to proceed to the survey. Proceeding to the survey was considered to be informed consent.

The survey comprised three modules, as follows:

- Roles of the respondent: involved with DriveSafe NT Urban and/or DriveSafe NT Remote and multiple specific role options, 'Deliver theory content sessions', 'Deliver practical driving lessons', 'Deliver practical assessments', 'Organise participant involvement in partnership with DriveSafe NT staff' and/or 'Other (please specify)'.
- 2. DriveSafe NT program modules (Your Driver Licence; Road Safety; Safe Driving; Road Rules; Penalties): ratings on perceptions of how well the content ('Doesn't work that well', 'About right', 'Works well') and time allocated ('Needs less time', 'About right', 'Needs more time') for each module was working in general, as well as overall ranking (1-5, with 1 being best); ratings and ranking of three that 'Work best' and three that 'Work least well' of the more specific topics and features within the modules; ratings on how well the program covers the NT Towards Zero priorities ('Not covered well', 'About right', 'Covered well'); and open questions for further feedback on

what works well or not well and any recommended changes to content and timings.

3. DriveSafe NT service delivery: ratings of the level and distribution of staffing, course offerings, travel times and cost-effectiveness of delivery ('Needs less', 'About right', 'Needs more'); and open-ended questions for further feedback on facilitators, barriers and potential solutions.

McMillans Road Northlakes Pedestrian Crossing Study

Activity included 2 x surveys one online and one face-to-face.

SURVEY

SURVEY BLURB: The Northern Territory Government has received a number of comments from the community regarding pedestrian safety and convenience in accessing the area around the Northlakes Shopping Centre and is investigating ways to improve pedestrian safety.

We are keen to hear from all members of the community who visit or drive through this area and welcome feedback from pedestrians and motorists.

Feedback from this community consultation will inform the preferred design solution as will the safety of pedestrians and potential impact on motorists in accordance with Australian Safety Standards.

Are you responding to this survey as a:

- A. Pedestrian
- B. Motorist
- **A. If Pedestrian**, do you cross at the signalised crossing at McMillans/Matthews /Link Roads intersection
 - Yes
 - No I cross directly over McMillans Road
 - other (text box to appear)

If No, How many times per week would you walk across McMillans Road?

- Daily
- Several times a week
 - Seldom, less than once a week

Where are you going to/from?

- the Shops
- the Golf club
- Other (text box to open)

On a scale of 1-5 how safe do you feel crossing here?

- 1 very safe, I have full view of traffic
- 3 I am cautious when crossing
- 5 not safe, it's dangerous

Would you like to comment on pedestrian safety in this area. (text box to appear if yes)

- **B. If Motorist**, do you see pedestrians crossing McMillans Road outside of the signalised crossing?
 - Yes
 - No

If yes, how often do you see pedestrians crossing?

- Daily
- Several times a week
- Seldom, less than once a week

As a motorist, do you feel that you have ample vision (a clear line of sight) to see pedestrians crossing McMillans Road outside of the signalised crossing?

- Yes
- No
- Depends on time of day

As a motorist, would you feel comfortable with a formal pedestrian crossing (such as a signalised crossing) along this section of road in addition to the existing signalised crossing, knowing that it will add to pedestrian safety?

- Yes, I support it
- No, it will impact on my journey
- No, there is no guarantee pedestrians will use it

Would you like to comment on pedestrian safety in this area. (text box to appear if yes)

<u>McMillans Road - Northlakes Pedestrian Crossing Study</u> Pedestrian Survey

Introduction: (Name & Company)

The Northern Territory Government is investigating pedestrian activity accessing the Northlakes Shopping Centre accross McMillans Road.

May I have a moment of your time, we will not be recording any personal details.

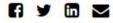
- 1. Which best describes why you chose to cross here and not at the signals?
 - Direct route, too far to lights
 - Wasn't aware there were lights
 - It's near the bus stop
 - Other
- 2. How many times per week would you walk across the road?
 - Daily
 - Several times a week
 - Seldom, less than once a week
- 3. Where are you going?

- To Shops
- To Golf club
- To Other
- From Shops
- From Golf club
- From other
- 4. On a scale of 1-5 how safe do you feel crossing here (midblock)?
 - 1 very safe, I have full view of traffic
 - 3 I am cautious when crossing
 - 5 not safe, it's dangerous
 - 5. What changes, if any, could be made for pedestrians?
 - 6. Any additional comments?

Thank you

Pinelands Road Safety Upgrades Consultation Stage 3

Pinelands Road Safety Upgrades



Please read the Fact Sheet before undertaking this survey. You can download this in the Document Library on the left.



Tiger Brennan Drive access - green option



PROS

- · Lower construction cost
- No changes to the existing Marjorie Street left-in lane
- Shorter delivery time (2-3 year estimate)

CONS

- During afternoon peak, Marjorie Street exiting traffic may experience extended delays
- If drivers percieve delays as bieng too high, this may result in non-compliance of traffic lights

Which of the two proposed options for improving access to Tiger Brennan Drive do you prefer?

Blue Green Neither

Please explain why you chose that option for the Tiger Brennan Drive access.

How does the proposed option you chose for Tiger Brennan Drive access make you feel?











very unhappy

unhappy

neutral

happy

very happy

Olive Place and McKinnon Road (south) intersection - red option



PROS

- Only one new traffic signal on the Stuart Highway
- Improves road safety by reducing traffic conflicts
- No delay to commuter traffic at this intersection
- · Lower construction cost
- Left-in, left-out movements allowed for Olive Place and McKinnon Road (south)

CONS

- No direct right turns from Stuart Highway into Olive Place and McKinnon Road (south)
- No direct link between Olive Place and McKinnon Road (south) by crossing Stuart Highway
- Local motorists accessing Pinelands or Holtze may need to travel slightly longer

Olive Place and McKinnon Road (south) intersection - orange option



PROS

- Improves road safety by controlling all traffic movements
- No delay to commuter traffic during peak hours
- Allows right turns and creates a direct link between Olive Place and McKinnon Road (south) outside peak hours

CONS

- Additional delay to commuter traffic on the Stuart Highway outside peak hours
- Two new traffic signals at the Stuart Highway (including one at the Mander Road intersection)

Which of the two proposed options for upgrading the intersection at Olive Place and McKinnon Road (south) do you prefer?

C D-J	@ O	(0)	A L - LAL -
Red	Orange	100	Neithe

Please explain why you chose that option for the intersection at Olive Place and McKinnon Road (south).

How does the proposed option you chose for the intersection at Olive Place and McKinnon Road (south) make you feel?











very unhappy

unhappy

neutral

happy

very happy

Alice Springs Industrial Land Needs Assessment

Have Your Say Northern Territory

Alice Springs Industrial Land Needs Survey	
If you currently run a business or work in the industrial, manufacturing, freight or logistics sectors in Alice Springs, please complete this short survey to help us plan for future industrial land use in Alice Springs.	
What is your current industry type? (Choose all that apply) (Required)	
Agriculture, Forestry and Fishing	
Mining	
Manufacturing	
☐ Electricity, Gas, Water and Waste Services	
☐ Construction	
☐ Wholesale Trade	
Retail Trade	
Accommodation and Food Services	
☐ Transport, Postal and Warehousing	
☐ Information, Media and Telecommunications	
Financial and Insurance Services	
Rental, Hiring and Real Estate Services	
Professional, Scientific and Technical Services	
Administrative and Support Services	
Public Administration and Safety (Defence)	
Education and Training	
Health Care and Social Assistance	
Arts and Recreation Services	
Other	

Have Your Say Northern Territory

wer this question only if you have chosen Other for What is your current industry type?	
ther, please specify?	
you own a business? (Choose any one option) (Required)	
Yes	
No, I do not currently own a business but I'm looking to start one	
No, I do not own a business but I am part of an organisation that has an interest or knowledge in industrial land in Alice Springs	
lote: Please note that this survey is targeted at businesses within the Alice Springs region to assess their needs for industrial land within Alice Springs. If you	do not own a
usiness or are not looking to start a business, some of these questions may not apply to you. Please head to https://haveyoursay.nt.gov.au/alice-springs-inc	dustrial-
and/maps/industrial-land-consultation-map and show us where you would prefer industrial development to occur.	
ewer this question only if you have chosen Yes for Do you own a business?	
nat is the current size of your business (number of employees)? (Choose any one option) (Required)	
1-5	
5-10	
10-25	
25+	
swer this question only if you have chosen Yes for Do you own a business?	
Here is your business currently located? (Choose any one option) (Required)	
Braitling	
Alice Springs CBD	
Brewer Estate	
Airport	
Rural/Rural Living Zone	
Outside Alice Springs	
Other	
tote: A map of these areas is available here: https://haveyoursay.nt.gov.au/alice-springs-industrial-land/maps/industrial-land-consultation-map	
swer this question only if you have chosen Other for Where is your business currently located?	
ther, please specify?	
mor, produce opcomy.	
swer this question only if you have chosen No, I do not own a business but I am part of an organisation that has an interest or knowled	ge in
ustrial land in Alice Springs for Do you own a business?	
ere do you think industrial development should be located in the future? (Choose all that apply)	
Braitling	
Alice Springs CBD	
Brewer Estate	
Airport	
Arumbera (if developed)	
Abattoir Valley (if developed)	
Rural	
Other	

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Have Your Say Northern Territory	
☐ Unsure	
Answer this question only if you have chosen Other for Where do you think industrial development should be located in the future? If other, please specify?	
- State peaks.	
Answer this question only if you have not chosen Unsure for Where do you think industrial development should be located in the future? Why do you think industrial development should be located here?	
Are you looking to start a business or relocate or expand your existing business in the future? (Choose any one option) (Required) Yes No	
Answer this question only if you have chosen No for Are you looking to start a business or relocate or expand your existing business in the future? Does the availability of new appropriately zoned land affect your answer? (Choose any one option) Yes No	
Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? Do you intend to develop your new or expanded premises or lease your new premises? (Choose any one option) Develop Lease	
Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? What is the approximate timeframe for relocating or expanding? (Choose any one option) Short (<5 years) Medium (5-15 years) Long Term (15-30 Years)	
Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? Where is your preferred new location? (Choose any one option)	
☐ Braitling ☐ Alice Springs CBD ☐ Brewer Estate ☐ Airport ☐ Arumbera (if developed)	
Note: A map of these areas is available here: https://haveyoursay.nt.gov.au/alice-springs-industriaHand/maps/industriaHand-consultation-map	

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Have Your Say Northern Territory

Answer this question only if you have chosen Other for Where is your preferred new location?	
ther, please specify?	
wer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? your business relocation or expansion proposed to be staged? (Choose any one option) Yes No	
wer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? I it be a new business or an expansion of an existing business? (Choose any one option) Expansion of Existing New Business	
wer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? w many additional employees are anticipated at your new or expanded site? (Choose any one option) 1-5 5-10 10-20 25+ ote: Please note that this is the number of 'additional' or 'new' employees and should not include the number of existing employees.	
wer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? at is the reason why you're planning to relocate and/or additional land is needed? (Choose all that apply) Current site too small Current site too large Access restrictions Noise restrictions	
Operating hours restrictions Costs Located away from allied industries Zoning restrictions Exposure/visibility Tenure (lease/own) Minimum allotment size	
wer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? and availability the only barrier to your planned expansion / start up? (Choose any one option) Yes No	
wer this question only if you have chosen No for Is land availability the only barrier to your planned expansion / start up? o, what other barriers exist? (Choose all that apply) Capital Staff Other	

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Have Your Say Northern Territory

swer this question only if you have chosen Other for If no, what other barriers exist? ther, please specify?	_
onswer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? What would be the impact on your business be if land is not available for expansion/relocation?	
Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? What are the likely activities to be undertaken at new location? (Choose all that apply)	
Manufacturing Processing	
Lay down	
Storage Logistics	
Parking	
Other	
Answer this question only if you have chosen Other for What are the likely activities to be undertaken at new location? If other, please specify?	
Totaler, please specify?	
A	
Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? If manufacturing or processing are proposed, are there any buffer requirements that you are aware of that might affect your	
operations? (Choose any one option) Yes	
No No	
☐ Unsure ☐ N/A	
Answer this question only if you have chosen Yes for If manufacturing or processing are proposed, are there any buffer requirements that you are aware of that might affect your operations?	
f there are buffer requirements that you are aware of that might affect your operations, what are they?	

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Alice Springs Industrial Land Needs Assessment

Have Your Say Northern Territory Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? What new allotment size will you require? (Choose any one option) Less than 1500m2 1501m2 - 5000m2 5001m2 - 10,000m2 Greater than 10,001m2 Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? What new building size will you require? (Choose any one option) Less than 250m2 251m2 - 500m2 501m2 - 1000m2 1001m2 - 2500m2 2501m2 - 5000m2 Greater than 5000m2 Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? What type of facilities are required, or envisaged, to be constructed on site? (Choose all that apply) Manufacturing Storage (covered) Storage (open air) Offices Laydown/hardstand Assembly Yard Answer this question only if you have chosen Other for What type of facilities are required, or envisaged, to be constructed on site? If other, please specify? Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? What is the estimated cost/investment of new construction? (Choose any one option) Below \$100k 3100k - \$500k S500k - \$1M ___ \$1M+ Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? What road and access requirements do you anticipate (i.e. what is the largest size vehicle required to access the site)? (Choose any one option) Car/Van Medium Rigid Vehicle Heavy Rigid Vehicle 19m semi-trailer B-Double Road Train

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Alice Springs Industrial Land Needs Assessment

L] IVON HOM	
Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? Do you require interaction with road, rail and/or the airport? (Choose any one option) Yes No	
Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? Do you require modal interchange facilities? (Choose any one option) Yes No	
Answer this question only if you have chosen Yes for Are you looking to start a business or relocate or expand your existing business in the future? Do you require or seek potential opportunities for interactions with other onsite industries? (eg zoning or location of industry groups within a site) (Choose any one option) Yes No	
What else would you like to tell us about industrial land supply and needs in Alice Springs?	
If you would like us to provide you with an update of the project, please include your name and preferred email below.	
Note: Your survey will remain anonymous and your details will not be made available when reporting on the information collected in this survey.	

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Central Palmerston Area Plan - Online Surveys

<u>Online Main survey - A comprehensive survey across a number of planning themes</u>

Your responses to this survey will help us to better understand:

- how you use and what you think of the Central Palmerston area now; and
- how you would like to see the area develop in the future.



About this Survey

Developing an Area Plan needs your involvement.

Your thoughts, comments and feedback will be considered by the Planning Commission as it works to develop a draft Central Palmerston Area Plan.

Your responses to this survey will help us to better understand:

- how you use and what you think of the Central Palmerston area now; and
- how you would like to see the area develop in the future.

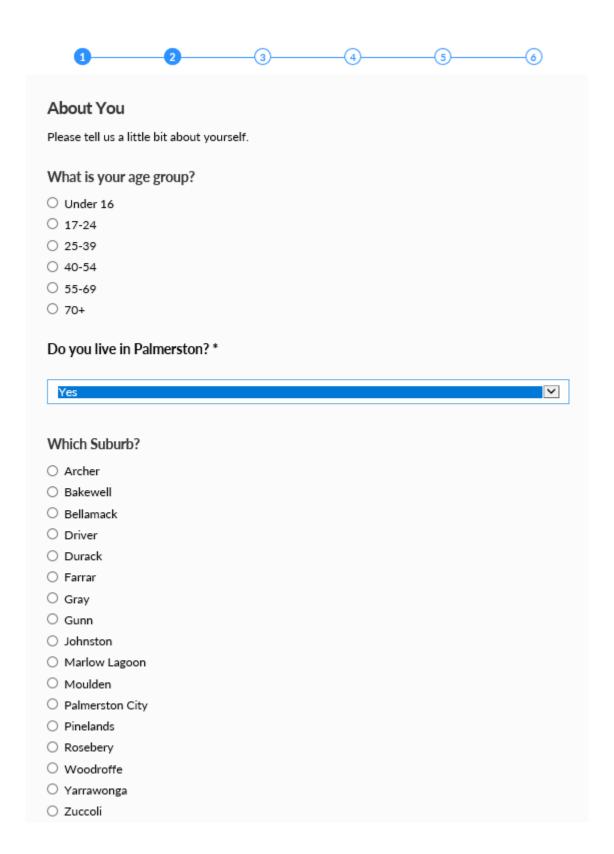
The survey will take approximately 5-10 minutes to complete.

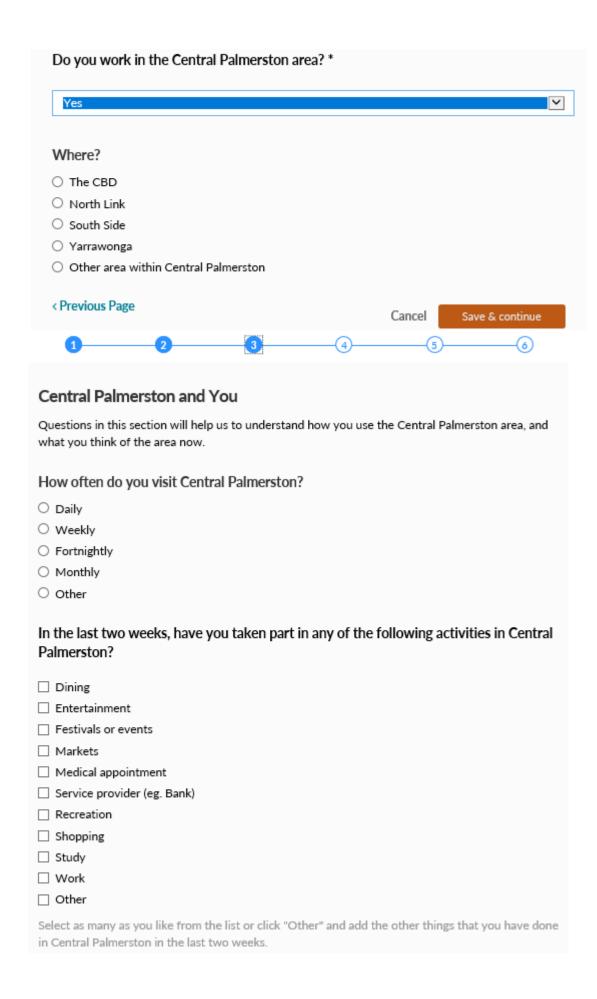
When we talk about "Central Palmerston" or "the Central Palmerston Area", we are referring to the area shown on the map below that includes:

- the CBD;
- Yarrawonga:
- the CDU Campus;
- Gateway; and
- land to the immediate south of Temple Terrace including Oasis Shopping Centre and the police station.

Central Palmerston Study Area







To what	extent (do you	agree wi	th the	following	statements	about	Central
Palmerst	ton?							

Palmerston I feel safe walking around during the day I feel safe walking around during the night There are many facilities for youth There are many facilities for families There are many facilities for seniors Central Palmerston is easy to access by car There is enough car parking within a reasonable distance to my destination		0 0 0		0 0 0 0
Palmerston I feel safe walking around during the day I feel safe walking around during the night There are many facilities for youth There are many facilities for families There are many facilities for seniors Central Palmerston is easy to access by car There is enough car parking within a reasonable distance to my destination	0 0 0 0	0 0 0	0 0	0 0
I feel safe walking around during the night There are many facilities for youth There are many facilities for families There are many facilities for seniors Central Palmerston is easy to access by car There is enough car parking within a reasonable distance to my destination	0 0 0	0	0	0
night There are many facilities for youth There are many facilities for families There are many facilities for seniors Central Palmerston is easy to access by car There is enough car parking within a reasonable distance to my destination	0 0	0	0	0
There are many facilities for families There are many facilities for seniors Central Palmerston is easy to access by car There is enough car parking within a reasonable distance to my destination	0	0	0	0
There are many facilities for seniors Central Palmerston is easy to access by car There is enough car parking within a reasonable distance to my destination	0	_	_	
Central Palmerston is easy to access by car There is enough car parking within a reasonable distance to my destination		0	0	0
by car There is enough car parking within a reasonable distance to my destination	0			_
reasonable distance to my Odestination		0	0	0
There are an arrange and a second as a sec	0	0	0	0
There are enough community facilities	0	0	0	0
There are enough commercial/office facilities	0	0	0	0
There are enough retail facilities	0	0	0	0

0 0	3	4		5	6		
Central Palmerston in the Future							
Questions in this section will help us to understand how you would like to see the Central Palmerston area in the future.							
Tell us what you think makes a great city?							
What would encourage you factors below would be in i			ton? Tell	us how imp	ortant the		
	Not at all important	Not really important	Neutral	Important	Very Important		
Affordability	0	0	0	0	0		
Overall visual character of the area	0	0	0	0	0		
Connectivity (how easy it is to travel within and to other areas)	0	0	0	0	0		
Convenience	0	0	0	0	0		
Dining and entertainment	0	0	0	0	0		
High quality housing	0	0	0	0	0		
High quality parks and open space	0	0	0	0	0		
High quality sports and leisure facilities	0	0	0	0	0		
High quality public open space	0	0	0	0	0		
Physical safety	0	0	0	0	0		
Are there other things that	would encou	rage you to li	ve in Cen	tral Palmers	ston?		
What do you think Central	Palmerston n	eeds to beco	ne a grea	t city centr	e?		



Walking to and around Central Palmerston



What would encourage you to walk to and around Central Palmerston? Tell us how important the factors below would be in influencing your decision.

	Not at all important	Not really important	Neutral	Important	Very important
Overall visual character of the area	0	0	0	0	0
Connectivity (how easy it is to travel within and to other areas)	0	0	0	0	0
Car free zones	0	0	0	0	0
High quality footpaths	0	0	0	0	0
Physical safety (eg. lighting)	0	0	0	0	0
Presence of other pedestrians	0	0	0	0	0
Shade (eg. trees, shade structures)	0	0	0	0	0

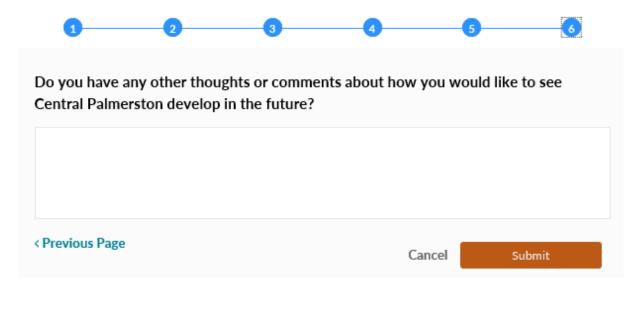
Cycling to and around Central Palmerston



What would encourage you to cycle to and around Central Palmerston? Tell us how important the factors below would be in influencing your decision.

	Not at all important	Not really important	Neutral	Important	Very important
Overall visual character of the area	0	0	0	0	0
Bike parking	0	0	0	0	0
Car free zones	0	0	0	0	0
Connectivity (how easy it is to travel within and to other areas)	0	0	0	0	0
High quality bikepaths	0	0	0	0	0
Physical safety (eg. lighting)	0	0	0	0	0
Presence of other bike riders	0	0	0	0	0
Shade (eg. trees, shade structures)	0	0	0	0	0

Are there other things that would encourage you to walk or cycle to and around Central Palmerston?



Quick Poll - Royal Darwin Show A smaller version of the main survey with the focus on connectivity

"This page is intended for NT Planning Commission project team use when conducting face to face surveys and interviews."

Should commercial and retail activities (eg. office and shops) be limited in Yarrawonga?

○ Yes		
○ No		
View Results		
		Submit

Youth - A smaller version of the main survey with the focus on walking, cycling and youth facilities

Youth Survey



Your responses to this survey will help us to better understand:

- how you use and what you think of the Central Palmerston area now; and
- how you would like to see the area develop in the future.

What is your vision for Central Palmerston?	
How can the Central Palmerston area became a destination for	youth?
What would encourage you to cycle/walk to and around Centra	al Palmerston?
Would you live in the Central Palmerston area in the future? O Yes O No	
Cancel	Submit

Yarrawonga - A survey completed face to face with Yarrawonga businesses to capture their ideas and comments on the current situation and future of Yarrawonga

Yarrawonga Survey



Your responses to this survey will help us to better understand:

- how you use and what you think of the Central Palmerston area now; and
- how you would like to see the area develop in the future.

Please limit answer to	255 characters
	Maximum characters 255
ust for our records to r	make sure we've captured as much of the area as possible
Business Type	
Service eg: mechani	с
Food/catering	
Office eg: accounta	nt
Fitness eg: gym, dar	nce, yoga fitness
Other	
o any of the follow	ving apply to your business?
No known changes	
] Relocating	
Expanding	
Down-sizing	
ssues raised	
Road layout	
Car parking	
Connectivity to Gat	eway
Connectivity to CBI	
Crime / Anti-social l	pehaviour
undeveloped / unde	er developed land
Road Train access	
Open space / park /	recreation opportunities
xpand on issues rai	ised
low would you like	to see Yarrawonga develop in the future?
low would you like	to see Tallawoliga develop in the future:
hink for into the feeture	e, don't necessarily be constrained by the physical buildings or developmen

COMMUNICATIONS AND MARKETING

- 23. Please detail expenditure on advertising and communications during the period beginning 1 July 2019 and ending 30 June 2020.

 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, and television station or similar?
 - c) What was the total production cost, including, but not limited to, design, commissions, and placement costs?
 - d) Were tenders or expressions of interest called? If not, why not?

Expenditure on advertising and communications during the period of time beginning 1 July 2019 and ending 30 June 2020 is broken down as per below:

Department of Infrastructure, Planning and Logistics; and Planning Commission:

Advertising	1 July 2019 to 30 June 2020
Magazines/Journals	\$6,302
Newspaper	\$145,895
Online	\$20,635
Outdoor	\$81,630
Radio	\$56,850
Statutory Notices	\$149,215
Television	\$60,066
Total	\$520,593
Communications	1 July 2019 to 30 June 2020
Consultants	\$35,641
Displays	\$60,372
Document Production	\$4,997
Events And Exhibitions	\$5,954
Marketing And Promotion - Other	\$98,607
Marketing Materials - Other	\$115,260
Total	\$320,831

Northern Territory Government Works Program – Specific Project Costs:

Advertising and Communications	1 July 2019 to 30 June 2020
Print Advertising, including Signage & Airport Billboard	
Advertising	\$10,553
TV Advertising	\$16,011
Communication Consultants	\$24,680
Brochures, Design/Production, Displays	\$375
Total	\$51,619

- a) The purpose / descriptions of the <u>all</u> advertisements were:
 - Project delivery notifications (TV, print, radio and online advertisements, flyers and brochures)
 - Public safety and targeted community campaigns such as Respect your Driver and Sober Bob
 - Community engagement on planning projects
 - Recruitment advertising
 - Planning Commission notifications and public information displays
 - Land administration statutory notifications
- b) The advertisements were placed with the following media outlets through the NT Government media booking agency Atomic 212.

Print	Radio	Television	Digital/Other
NT News	Mix 104.9 FM Radio Darwin	Channel 9 – Darwin	Seek
Katherine Times	Hot 100 (8HOT) Darwin	Channel 7 – Darwin	Facebook
Alice Springs Centralian Advocate	Territory FM Darwin/Tennant/ Katherine	Imparja Television Pty Ltd	Google
Tennant & District Times	GEM Imparja	Aboriginal TV CH 4	Instagram
The Australian	8HA – Alice Springs	8CCC Alice Springs and Tennant Creek	YouTube
Territory Q Magazine	SUN FM (8SUN) Alice Springs		Catch Up TV
Sunday Territorian	8KIN 100.5FM CAAMA Radio Indigenous Alice Springs		Spotify
	Radio Larrakia 94.5		

- c) Total expenditure on advertising and communications during the period beginning 1 July 2019 and ending 30 June 2020 was \$893,043 inclusive of design, commission and placement costs.
- d) Tenders or expressions of interest were not included as it is mandatory to use D13-0470 panel contract for advertising in the Northern Territory.

TRAVEL

- 24. 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 for the period beginning 1 July 2019 and ending 30 June 2020 broken down to:
 - a) International travel
 - b) Interstate travel
 - c) Intrastate travel

Total expenditure paid on travel by the Department of Infrastructure, Planning and Logistics for the period beginning 1 July 2019 and ending 30 June 2020 was \$1 131 824.

a) International travel

Total expenditure \$20 213. Further information can be found in the answer to question 25.

b) <u>Interstate travel</u>

Total expenditure \$138,350. This expenditure relates to over 102 records of data and it is administratively onerous and time-consuming to provide the individual travel dates, destinations and reasons for each instance of travel.

c) <u>Intrastate travel</u>

Total expenditure \$973 261. This expenditure relates to over 1350 records of data and it is administratively onerous and time-consuming to respond in detail for individual travel dates, destinations and reasons for each instance of travel.

25. 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.

Travel from date	Travel to date	Traveller	Destination	Reason for Travel	Total Travel Cost to 30/06/20
11-11-2019	22-11-2019	Andrew Kirkman	Various States in United States of America	Accompanied Minister Lawler to meetings with the oil and gas industry, USA Government representatives and toured related infrastructure projects.	\$20,213

26. Please provide itemised details and itemisation of costs of all travel undertaken by the Minister that was paid for by the Agency or authority, including travel on charters during the period beginning 1 July 2019 and ending 30 June 2020.

Nil.

HOSPITALITY / FUNCTIONS AND EVENTS

- 27. Please provide full details of all public service hospitality provided for the period beginning 1 July 2019 and ending 30 June 2020.
 In relation to each occasion on which official hospitality was undertaken:
 - 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?

The total expenditure on all public service hospitality provided for the period beginning 1 July 2019 and ending 30 June 2020 by the Department of Infrastructure, Planning and Logistics was \$12 884.

- a) Purpose of hospitality refer to Hospitality Expenditure table below.
- b) Guests attended refer to Hospitality Expenditure table below.
- c) Ministers attended Nil
- d) Ministerial staff attended Nil
- e) MLAs attended Nil
- f) Public sector employees attended refer to Hospitality Expenditure table below.
- g) Total cost incurred refer to Hospitality Expenditure table over page.

Hospitality Expenditure 1 July 2019 – 30 June 2020

Hospitality Expenditure 1 July 2019 – (a) Purpose/Event	(f) Number of Public Sector Employee Attendees	(b) Total Number of Attendees	(g) Total Cost
Aboriginal Place Names Forums Catering	20	60	\$680
Australian Standards MS-12 Committee Meetings Catering	1	15	\$425
Bi-Annual Infrastructure Cost Estimation Network Meeting Catering	2	15	\$515
Development Consent Authority (DCA) Meetings Catering	Various	Various	\$1,147
Discovery Workshop Infrastructure Planning Catering	48	48	\$1,080
Infrastructure Contributions Industry Forum Catering	11	33	\$320
Kakadu Roads & Jabiru/Kakadu Parks Issues Meetings Catering	4	8	\$334
Kungarakan Project Leadership Team Meetings Catering	3	14	\$545
Maryvale Road Through To Chamber's Pillar/Titjikala Inspection Catering	4	8	\$168
Light Vehicle Modifications in the NT Meetings Catering	8	15	\$366
New Planning Scheme and Planning Reform Project Sessions Catering	Various	Various	\$193
NTPC Board Members Meetings Catering	12	12	\$602
NTPC End of Year Board Members Function	10	10	\$1,050
Refreshments for Training and Other In-House Events	Various	Various	\$2,803
Retirement Function for Regional Director	6	6	\$260
Road Authority Pavement Marking Group (RAPMG) Meeting Catering	2	17	\$116
Roads Australia Annual Luncheons	10	10	\$2,280
TOTAL			\$12,884

GRANTS AND DONATIONS

28. Please detail expenditure on grants and donations paid by your Agency (including the recipient of each grant) during the period beginning 1 July 2019 and ending 30 June 2020.

The total expenditure on grants by the Department of Infrastructure, Planning and Logistics during the period beginning 1 July 2019 and ending 30 June 2020 was \$21 466 262 made up of:

- Grants and subsidies of \$11 147 800; and
- Non-cash capital grants of \$10 318 462 recorded as a result of a new accounting treatment.

Nil donations were paid by the Department during the period beginning 1 July 2019 and ending 30 June 2020.

Grants and Subsidies for the period 1 July 2019 to 30 June 2020

Program	Recipient	NGO	Amount
Asset Management - Transport Assets	-		\$304,119
Services Funding Agreement for Wurrumiyanga Barge Facility	Tiwi Enterprises Ltd	NGO	\$304,119
Bus Contracts			\$1,058,600
Funding Assistance	Bodhi Bus Limited	NGO	\$150,000
Operation of the Town Bus Service - Tennant Creek	Tennant Creek Transport Inc.	NGO	\$104,000
Operational Funding for Bus Services on Tiwi Islands	Tiwi Enterprises Ltd	NGO	\$350,000
Regional Bus Trial Gove	Centre Bush Bus		\$214,600
Regional Bus Trial Gove	YBE (2) Pty Ltd ATF The YBE Unit Trust		\$120,000
Salvo Shuttle Bus Prison Visitor Services	The Trustee For The Salvation Army (NT) Property Trust	NGO	\$120,000
Crown Land Estate			\$1,634,000
Darwin Waterfront Corporation – Management of Stokes Hill Wharf and Facilities	Darwin Waterfront Corporation		\$1,384,000
Operational Funding for the NT Land Corporation	Northern Territory Land Corporation		\$250,000
Executive Planning			\$30,000
PLAN Operational Grant 2019	PLAN The Planning Action Network		\$30,000
DriveSafe			\$412,567
Drink Driver Education Trainer Course	A D Hendry T/As Transit Territory		\$2,600
Driving School	A1 Territory Driving School		\$5,538
Driving School	ABC Driving School Darwin		\$9,737
Driving School	Achieve Driving Academy NT		\$4,404
Driving School	ACME Driving School Alice Springs		\$5,280
Driving School	Andrew's Driving School		\$17,152
Driving School	Angela's Driver Training		\$13,696
Driving School	Central Australian Driving School		\$5,024
Driving School	Connies Driving School		\$4,780

Driving School	Darwin Driving School		\$120
Driving School	Darwin Fernando Driving School		\$1,569
Driving School	Drv4Lyf Driving School		\$320
Driving School	Eagle Training Services NT Pty Ltd		\$7,600
Driving School	Elite Driving School		\$7,760
Driving School	i Drive NT		\$440
Driving School	Kristella Training Pty Ltd		\$3,700
Driving School	Lams Driving School		\$5,462
Driving School	Manila Smart Driving School		\$2,480
Driving School	Motor Vehicle Registry		\$141,757
Driving School	MRM Driving School		\$9,762
Driving School	NT Driver Education		\$11,850
Driving School	NT Driving Academy		\$12,194
Driving School	One2One Driving School		\$5,592
Driving School	Palmerston Driving School		\$27,486
Driving School	Thomas Shilling		\$16,815
Driving School	Tony Bacus Drivers' Education & Training		\$520
Driving School	Top Gear (Aust) Pty Ltd		\$53,233
Driving School	Ziersch, Mr John Brian		\$33,278
Driving School	Fernando Driving School Darwin Pty Ltd		\$600
Driving School	Logic Transport Training		\$1,818
NT Roads Program			\$889,364
ISLRIP - Improving Strategic Local Roads Infrastructure Program	Litchfield Council		\$274,151
REIF - Regional Economic Infrastructure Fund	Batchelor Institute Of Indigenous Tertiary Education	NGO	\$12,750
REIF - Regional Economic Infrastructure	Laynhapuy Homelands Aboriginal Corporation	NGO	\$25,000
REIF - Regional Economic Infrastructure	Litchfield Council		\$493,565
REIF - Regional Economic Infrastructure	Macdonnell Regional Council		\$30,000
Fund REIF - Regional Economic Infrastructure Fund	Tiwi Islands Shire Council		\$53,898
Australian Government Roads			\$408,072
Program			
Black Spot	Litchfield Council		\$408,072
Passenger Transport Management Services			\$2,141,240
Services Funding Agreement Mandorah Ferry Service	Sealink Queensland		\$1,518,332
Services Funding Agreement Tiwi Ferry Service	Sealink Queensland		\$622,908
Road Safety			\$72,028
Towards Zero Community Grant	Alice Springs Town Council		\$5,000
Towards Zero Community Grant	Automobile Asociation Of NT		\$5,000
Towards Zero Community Grant	Bicycle Network Incorporated	NGO	\$4,000
Towards Zero Community Grant	Darwin Middle School Council Inc		\$5,000
Towards Zero Community Grant	Forrest Parade School		\$6,000
Towards Zero Community Grant	Katherine Motor Sports Club		\$4,600
Towards Zero Community Grant	Incorporated Larrakia Nation Aboriginal Corporation	NGO	\$2,000
Towards Zero Community Grant	Murin Association Inc	NGO	\$15,000
Towards Zero Community Grant	Nhulunbuy Corporation Ltd		\$3,500
Towards Zero Community Grant	NT Netball Association		\$5,000
			~ ~

Towards Zero Community Grant	Rotary Club Of Katherine		\$5,369
Towards Zero Community Grant	The Essington School Darwin Limited	NGO	\$5,000
Towards Zero Community Grant	West Daly Regional Council		\$4,559
Towards Zero Community Grant	The Trustee For Amy Gillett Foundation Trust	NGO	\$2,000
Aviation, Logistics & Industry Development			\$2,464,643
Trial Air Services for the Northern Territory's Regional Centres of Katherine and Tennant Creek	Airnorth		\$2,464,643
NT Railway			\$152,000
Australasian Railway Corporation	Australasia Railway Corporation		\$152,000
COVID-19			\$1,581,167
COVID-19 Support Funding for Bus Services To Remote Communities In Central Australia	Tennant Creek Transport		\$130,575
COVID-19 Support Funding for Regular Public Transport (RPT) Air Operators	Capiteq Pty Ltd T/As Airnorth		\$942,340
COVID-19 Support Funding for Regular Public Transport (RPT) Air Operators	Hardy Aviation (NT) Pty Ltd		\$399,100
COVID-19 Support Funding for Regular Public Transport (RPT) Air Operators	Chartair Pty Ltd		\$56,160
COVID-19 Support Funding for Regular Public Transport (RPT) Air Operators	MAF International	NGO	\$52,992
Total Grants and Subsidies \$11,147			

Non-Cash Capital Grants for the period 1 July 2019 to 30 June 2020

Program	Recipient	NGO	Amount
Crown Land Estate			\$591,684
11 Mile Stuart Highway Water Main Upgrade	Power and Water Corporation		\$478,326
Meneling Road Access	Coomalie Council		\$81,241
Pine Creek Residential Subdivision	Power and Water Corporation		\$32,117
Planning Infrastructure			\$9,726,778
Palmerston East - Zuccoli Sewer Pump Station	Power and Water Corporation		\$3,521,356
Headworks - Berrimah North Area Plan	City Of Darwin		\$3,264,922
Headworks - Palmerston East	Power and Water Corporation		\$1,900,949
Flood Mitigation Works	Lichfield Council		\$422,705
Headworks - Berrimah North Area Plan	Power and Water Corporation		\$340,096
Flood Mitigation Works	Power and Water Corporation		\$211,353
Power Infrastructure Zuccoli	Power and Water Corporation		\$65,397
Total Non-Cash Capital Grants			

TOTAL	\$21,466,262
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29. Please detail the funds utilised to distribute awards and sponsorships in the period beginning 1 July 2019 and ending 30 June 2020. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2020/21 financial year?

The funds utilised to distribute sponsorships by the Department of Infrastructure, Planning and Logistics for the period beginning 1 July 2019 and ending 30 June 2020 was \$95 136. Sponsorships for 2020-21 will be in line with 2019-20.

The following is a list of sponsorships that the Department paid during 1 July 2019 – 30 June 2020:

Recipient:	Purpose:	Cost:
Motor Trades Association (NT) Inc	Sponsorship of TIO Automotive Apprentice of the Year Awards	\$3,000
Urban Development Institute Of Australia NT	Urban Development Institute of Australia (UDIA) 2019 NT Awards for Excellence	\$10,000
Civil Contractors Federation - NT Branch	CCFNT Information Forum	\$636
Civil Contractors Federation - NT Branch	CCFNT 2019 President's Christmas Luncheon Sponsorship	\$1,000
Engineers Australia - National Office	Engineers Australia Northern Division Financial Year 2019-20 Sponsorship	\$21,000
AFL Northern Territory Ltd	AFLNT Towards Zero Corporate Partner 2019-20	\$40,000
National Association Of Women In Construction (NAWIC)	2019 National Association Of Women In Construction (NAWIC) NT Excellence Awards - Awards Event Partner	\$5,500
National Association Of Women In Construction (NAWIC)	2020 National Association Of Women In Construction (NAWIC) NT Excellence Awards - Supporter	\$1,000
Australian Institute of Architects	NT Chapter Australian Institute of Architects (AIA) Awards Sponsorship	\$5,000
Master Builders Association (NT) Inc	Sponsorship - 2020 Excellence in Building and Construction Awards	\$8,000
TOTAL		\$95,136

30. Please detail the amounts paid on grants to non-Government organisations for the period beginning 1 July 2019 and ending 30 June 2020, including to which organisation and the services to be provided?

Between 1 July 2019 and 30 June 2020, the Department of Infrastructure, Planning and Logistics paid a total of \$1 146 861 in grants to non-Government organisations. These have also been included in sub question No 31.

Non-Government Organisations (NGOs) were determined by using the Australian Government website for Australian Charities and Not-For-Profit Commission.

Grants to Non-Government Organisations for the period 1 July 2019 to 30 June 2020

Program	Recipient	NGO	Amount
Asset Management - Transport Assets			\$304,119
Services Funding Agreement for	Tiwi Enterprises Ltd	NGO	\$304,119
Wurrumiyanga Barge Facility			
NT Roads Program			\$37,750
REIF - Regional Economic Infrastructure Fund	Batchelor Institute Of Indigenous Tertiary Education	NGO	\$12,750
REIF - Regional Economic Infrastructure	Laynhapuy Homelands Aboriginal Corporation	NGO	\$25,000
Road Safety			\$28,000
Towards Zero Community Grant	Bicycle Network Incorporated	NGO	\$4,000
Towards Zero Community Grant	Larrakia Nation Aboriginal Corporation	NGO	\$2,000
Towards Zero Community Grant	Murin Association Inc	NGO	\$15,000
Towards Zero Community Grant	The Essington School Darwin Limited	NGO	\$5,000
Towards Zero Community Grant	The Trustee For Amy Gillett Foundation Trust	NGO	\$2,000
Bus Contracts - Bus Trials			\$724,000
Funding Assistance	Bodhi Bus Limited	NGO	\$150,000
Operation of the Town Bus Service - Tennant Creek	Tennant Creek Transport Inc.	NGO	\$104,000
Operational Funding for Bus Services on Tiwi Islands	Tiwi Enterprises Ltd	NGO	\$350,000
Salvo Shuttle Bus Prison Visitor Services	The Trustee For The Salvation Army (NT) Property Trust	NGO	\$120,000
COVID-19			\$52,992
COVID-19 Support Funding for Regular Public Transport (RPT) Air Operators	MAF International	NGO	\$52,992
		TOTAL	\$1,146,861

MEDIA MONITORING SERVICES

31. Provide expenditure details on media monitoring services for the period beginning 1 July 2019 and ending 30 June 2020 (including entities engaged and who utilises the service).

The Department of the Chief Minister and Cabinet (DCMC) engaged Isentia as the media monitoring service for the whole of Government and coordinate payment to Isentia.

INFRASTRUCTURE PROJECTS

32. How many projects have been submitted or are in the process of being submitted to Infrastructure Australia to be considered for the Infrastructure Priority List?

A whole of government response to Question 32 will be provided by the Department of Industry, Tourism and Trade.

33. Please provide details of newly committed projects for the period beginning 1 July 2019 and ending 30 June 2020.

Please refer to the list over page of new NT Government Capital Works Infrastructure and Housing projects added to program for the reporting period 1 July 2019 to 30 June 2020.

Agency	Project Description	Newly Committed projects 2019-20
ATTORNEY-GENERAL & JUSTICE	ASCC - SECURITY INFRASTRUCTURE UPGRADES - STAGE 3	890,000.00
	DSC REPLACE TWO COOLING TOWERS	550,000.00
	DCC SECTOR 4/6/7 REMOVAL OF REMAINING CEILING FANS	510,000.00
CENTRAL AUSTRALIA HEALTH SERVICE	TCH - NEW PURPOSE BUILT FACILITY	1,360,000.00
	ASH - HYBRID OPERATING THEATRE	4,400,000.00
	ASH-DPU ENDOSCOPE ROOM RECONFIGUATION	607,239.00
DCIS	NTG LEASED PROPERTY STIMULUS SCHEME	1,050,000.00
EDUCATION	CASUARINA SENIOR COLLEGE - REFURBISH THE LIBRARY*	1,108,000.00
	CASUARINA SENIOR COLLEGE UPGRADE STEAM FACILITIES	3,000,000.00
	LEANYER PS REPLACE TRANSPORTABLES	2,000,000.00
	SWAN INFRASTRUCTURE INVESTMENT AG FUNDED	4,874,000.00
	TRANSPORTABLE CLASSROOMS - 19/20 - 20STM	11,413,000.00
	DRIVER PRIMARY SCHOOL - NEW SHADE STRUCTURE	605,000.00
	ACOUSTIC UPGRADE PROGRAM - 19/20	1,650,000.00
	BBS - UMBAKAMBA SCHOOL - REPLACE ABLUTION BLOCK**	750,000.00
	ALAWA & NEMARLUK SCHOOL - TRAFFIC MANAGEMENT UPGRADES	570,000.00
	BAKEWELL PS - CONSTRUCT NEW OSHC AND PERFORMING ARTS SPACE	630,000.00
	MBUNGHARA SCHOOL - PLAYGROUND EQUIPMENT*	600,000.00
	DRIPSTONE MS STORMWATER DRAINAGE UPGRADE*	1,002,000.00
	FOREST PARADE SCHOOL INFRASTRUCTURE UPGRADES*	970,000.00
	KATHERINE HIGH SCHOOL LIB&LEARNING CENTRE*	540,000.00
INFRASTRUCTURE PLANNING & LOGISTICS	FISHERMANS WHARF REPLACEMENT OF LADDERS	1,500,000.00
	KATHERINE FLOOD MITIGATION 19/20 AG FUNDED	11,000,000.00
	FISHERMAN'S WHARF SPECIALISED WORKS ON BEAMS	750,000.00
	MANDORAH JETTY - UPGRADES TO HAND RAILS & DECKING	784,495.07
	PALMERSTON BUS INTERCHANGE PARK & RIDE CARPARK UPGRADE	1,500,000.00
LOCAL GOVERNMENT, HOUSING AND COMMUNITY DEVELOPMENT	BARKLY REGIONAL DEAL - TENNANT CREEK VISITOR PARK	5,000,000.00
	BETTER PATHWAY CENTRE	4,500,000.00
NORTHERN TERRITORY POLICE FIRE AND EMERGENCY SERVICES	PMC - MAIN BUILDING ROOF REPLACEMENT - STAGE 1	1,070,000.00
TERRITORY FAMILIES	DON DALE CLASSROOM REPLACEMENT	536,177.33
	ARNHEMICA HOUSE FIT OUT	595,030.00
	YOUTH OUTREACH RE-ENGAGEMENT TEAM (YORET) HUB FITOUT	1,000,000.00
TOP END HEALTH SERVICE	GDH - UPGRADE IMAGING DEPARTMENT - AG FUNDED	400,000.00
TOURISM SPORT and CULTURE	LEANYER REC PARK WATERSLIDE FLUME REPAIRS	3,070,000.00
	TIO STADIUM ROOF REPAIRS STAGE 1	1,500,000.00
	TIO STADIUM UPGRADE TIO 1 LED SCREEN	746,000.00
	TJORITJA WEST MACS NP GLEN HELEN PATH AND VIEWING PLATFORM	560,000.00
TOTAL		73,590,941.40
* NTG/School Funded		, , , , , , ,
**NTG/Commonwealth funded		

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

Refer to Construction Contracts (Award to Interstate Data) – Reason for Selecting an Interstate table over page.

CONSTRUCTION CONTRACTS (AWARD TO INTERSTATE DATA) Reason for Selecting an Interstate

Tender Number	Title of Requisition	Contractor Name	Contractor State	Contract Value	Reason for Selecting an Interstate
T20-1109	East Arnhem Region - Gove District Hospital - BMS and Access Control Service.	Cabot Consultants	QLD	\$ 60,419	CABOT Consultants have been providing maintenance and servicing to the BMS Systems at Gove District Hospital for over and they therefore have specialist knowledge of hospital systems. Territory Enterprise Exemption was approved by the Delegate in February 2020.
					Infrastructure Amalgamation included Engineering Services from the Department of Health. A service contract and delivery review is underway to identify all procurements that need to be revisited to align with DIPLs delivery model.
T19-2009	Darwin Region - Windows on the Wetlands - Modernise Existing 2 Floor Hydraulic Lift to New MRL Gearless Compliant Lift.	KONE Elevators Pty Ltd	QLD	\$ 179,300	Public process was followed, only one offer was received and assessed.
T19-1621A	Katherine Region - Katherine High School - Supply Delivery And Installation of Replacement Lift.	KONE Elevators Pty Ltd	QLD	\$ 189,750	Public process was followed, only one admissible offer was assessed.
T19-2334	Darwin - Various Locations - Replacement and Commissioning of Ambient Air Quality Sampling Instruments.	Lear Siegler Australasia Pty Limited	VIC	\$ 315,290	Single Interstate offer under a Territory Enterprise Exemption was approved by the Delegate in December 2019. Lear Siegler Australasia (LSA) perform monthly visits to each of the sites under an existing maintenance agreement (D17-0361). They are only supplier for the exact instrumentation currently installed that is to be replaced. The replacement works will be performed in conjunction with the current monthly services to reduce costs.
T19-1043A	Katherine - Nitmiluk National Park - Mountain Bike Trail Construction	Ground Creations Pty Ltd	QLD	\$ 435,100	Public process was followed, three offers (two interstate, one Territory Enterprise) were received. The scope allowed for the specialist trade and hand-built form of the 5.5km of tracks, and an Indigenous labour hire allowance. The highest ranked tenderer included employment from the Jawoyn Association. The second ranked tenderers price was 125% compared to the recommended tenderer.
T20-1295	Alice Springs Region - Alice Springs Hospital - Emergency Department - Medical Gas Modifications to Pendants	Industrial Medical Piping Systems Pty Ltd	SA	\$ 56,062	Single Interstate offer under a Territory Enterprise Exemption was approved by the Delegate in March 2020. Project required qualified medical gas specialists. ICN-NT confirmed no suppliers in the NT. Industrial Medical Piping Systems Pty Ltd (IMPS) are based in Adelaide and have previously undertaken medical gas major works at Alice Springs Hospital including the ICU ward and are
					familiar with the medical piping systems. Works included change existing pendants in 3 x Resus bays to incorporate 2 x new oxygen outlets, 1 x new Nitrous Oxide and 1 x Scavenge into each pendant.

GOVERNMENT LEASED BUILDINGS

35. What is the total annual power bill of each Government building owned/leased/used by each Department for the period beginning 1 July 2019 and ending 30 June 2020?

The total annual power bill for the Department of Infrastructure, Planning and Logistics for period 1 July 2019 to 30 June 2020 is as per the table below.

Power for Government Buildings	Total
Greenwell Building, Alice Springs	\$29,652
Energy House, Darwin	\$121,722
Highway House, Darwin	\$95,322
Chan Building, Darwin	\$50,360
RCG Centre, Darwin	\$26,677
Government Centre, Katherine	\$5,763
Government Centre, Jabiru	\$33,437
John Flynn Drive, Nhulunbuy	\$35,418
DPI Complex, Tennant Creek	\$23,949
Bus Interchanges	\$89,719
Motor Vehicle Registries	\$122,029
Weighbridge	\$7,554
Frances Bay Mooring Basin	\$269,214
Howard Springs Accommodation Village (Manigurr-Ma)	\$892,795
Subtotal Power Government Buildings	\$1,803,611
Power - Other ¹	\$94,339
Total Power as at 30 June 2020	\$1,897,950

¹ Other includes the Parap Road Safety Centre, Visitor Officer Quarters, Cullen Bay Ferry Terminal and a number of other Department managed buildings across the Territory.

36. What is the total annual leased space of each Government building used by each Agency/authority and at what cost for the period beginning 1 July 2019 and ending 30 June 2020?

A whole of government response to Question 36 will be provided by the Department of Corporate and Digital Development.

37. 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 37 will be provided by the Department of Corporate and Digital Development.

FEES AND CHARGES

38. Please detail the statutory or legislative fees and charges levied by your Agency/authority, the revenue raised in the 2019/20 financial year and whether any of these fees and charges was increased following the passage of the 2019/20 financial year budget.

Fees and charges levied by the agency and on behalf of the central holding authority can be found in table 1 and 2 below.

Table 1: Agency Fees and Charges Revenue:

Fees and Charges - Agency Goods and Services Revenue	30 June 2020 \$000	Description
Goods and services income	14 427	Includes revenue from general goods and service income, Motor Vehicle Registry charges for registration administration, vehicle inspections, road code books and revenue from Transport Regulation and Compliance for marine charges and ILIS revenue and Cadastal Survey Charges.
Manual ticket sales	1 816	Includes bus ticket sales from interchanges, Darwin Bus Service, Buslink Darwin, Buslink Alice Springs and Territory Transit.
Land Summary	1 144	Includes agency fees and charges collected for services provided to the public
Development Assessment Services Summary	701	Includes agency fees and charges levied on developments
Miscellaneous	1 399	Includes all miscellaneous revenue
Total fees and charges collected	19 487	

Table 2: Central Holding Authority Fees and Charges Revenue:

Revenue Collected on behalf of the Central Holding Authority	30 June 2020 \$000	Description
Taxation revenue	57 672	Motor vehicle registration fees for heavy and light vehicles and revenue received for the passenger service levy for ride share.
Fees from Regulatory Services	4 836	Fees from regulatory services include fees collected in relation to examination, inspection and licencing of trades and professions administered by the Department. Includes Vessel Surveys, Driver Licensing, Escort Operator Licensing, Electrical workers and contractors Licencing, Taxi Licensing, Rideshare vehicle license fees etc. Note - Fees from Regulatory Services are administered through the Revenue Unit allocation system and subject to change with the revenue unit.
Land Rents	2 881	Land Rentals from Voyages Indigenous Tourism for Ayers Rock Resort (Connellan) Airport. Land Rents and Royalties include Building Lease Rent, Crown Leases, and other Land Occupation Rents etc.
Fines	36	Fines and Court recoveries
TOTAL FEES AND CHARGES COLLECTED	65 425	

Any increases to Fees and Charges in 2019-20 were due to the increase in the revenue unit from \$1.18 in 2018-19 to \$1.21 in 2019-20.

INTERNAL AUDITS

39. How many internal audits and financial investigations were conducted in the period beginning 1 July 2019 and ending 30 June 2020?

Five internal audits were completed during the period. A further audit commenced but is yet to be finalised.

Investigations into claims paid against the Indigenous Employment Provisional Sum continued throughout this period.

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

Internal Audit / Investigation	Terms of Reference or Focus
Travel (Remote) Policy Compliance Audit – 2018-19	The focus of the audit was on the effectiveness of the current policies and procedures in mitigating the risk of injury or death to DIPL staff, contractors and consultants when travelling remotely.
Internal Controls Relating to Invoice Payments - Risk Assessment	A risk assessment for the broad business operations of DIPL on the likelihood and consequences of control breakdowns in the current payment processes.
2020 Cabinet Security Measures Annual Review	Determine if the Cabinet security system conforms to the NT Government Cabinet Documents Clean Desk Policy.
Value for Territory (No.4) Procurement Assurance Program - 1 January to 31 December 2019	To assess DIPL's compliance with the current NT Government Procurement Framework. This is a requirement of the Buy Local Industry Advocate and is completed annually.
Client Procurement at the Darwin Correctional Centre	Review evidence that all reports and certifications required by the Client Procured Policy have been provided to DIPL to show satisfactory completion of the project to required standards.
Work, Health and Safety (commenced and in progress)	Assess the compliance and effectiveness of DIPL's safety and management systems against: a) the Work Health and Safety (National Uniform Legislation) Act 2011; and b) Employment Instruction Number 11 - Occupational health and safety standards programs; Public Sector Employment and Management Act 2012 (PSEMA).
Indigenous Employment Provisional Sum (ongoing)	Assess compliance of claims to the Conditions of Contract relating to the Indigenous Employment Provisional Sum clauses.

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

No evidence of fraud, anomalies or breaches in financial legislation were identified in the audits completed by the internal audit function of the Department.

Investigations into claims paid against the Indigenous Employment Provisional Sum continued throughout the year with potential misuse referred to the Northern Territory Police for further investigation.

BOARDS / ADVISORY BODIES

- 42. Please detail all boards and advisory bodies in your Agency in 2019/20, 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 2019/20 financial year
 - d) The itemised total cost incurred by the Board during the 2019/20 financial year
 - e) The number of times the Board met during the period beginning 1 July 2019 and ending 30 June 2020
 - a) Terms of Reference have not changed from last year
 - b) & e) Current Membership and number of times the Boards have met during the period 1 July 2019 to 30 June 2020 is included in the table below:

AUSTRALASIA RAILWAY CORPORATION

Number of meetings in 2019-20:

4 as at 30 June 2020. **Statutory Body:** Yes

Purpose of Board / Committee: AARC holds title to the corridor and monitors the operations of the railway throughout the concession period to ensure that obligations and responsibilities of the Concession Holder and Governments under the Concession Deed are met. AARC also provides advice and assistance to the Northern Territory and South Australia Governments on AustralAsia Railway matters.

Board/Committee Member	NTPS (Y/N)	Chair (Y/N	Method of Selection	Term of Appointment	Expiry Date
Mr Alastair Shields	N	Υ	Nomination	5 Years	16/10/2024
Mr Andrew Kirkman	Υ	N	Ex-officio	5 Years	30/10/2025
Mr Sam Burke (acting CEO)	Υ	N	Ex-officio	N/A	NA
Mr Michael Wilde	N	N	Nomination	5 Years	28/07/2021
Mr Timothy Materne	N	N	Nomination	5 Years	25/11/2024

Name of Board / Committee:

PLACE NAMES COMMITTEE OF THE NT

Number of meetings in 2019-20:

6 as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

The Place Names Committee is a statutory body established under the *Place Names Act 1969.* The Committee's role is to make reports to the Minister for Infrastructure, Planning and Logistics containing recommendations in relation to the naming of, or the altering of, the name of a place (e.g. roads, bridges, buildings, geographic features).

Board/Committee Member	NTPS (Y/N)	Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
(Chair) Dr Samantha Wells	Y (Part time)	Υ	Ministerial	3 Years	2/04/2021
Mr Robert Sarib	Υ	N	Ex-officio	N/A	N/A
Mrs Katrina Fong Lim	N	N	Ministerial	3 Years	2/04/2021
Mr Ronald Plummer	N	N	Nomination	3 Years	2/04/2021

BUILDING ADVISORY COMMITTEE

Number of meetings in 2019-20:

9 as at 30 June 2020

Statutory Body: Yes

Purpose of Board / Committee:

The Building Advisory Committee is a statutory body established by the *Building Act 1993* and has the responsibility of advising the Minister on appropriate technical standards and matters that arise out of the Administration of the Act. The major role of the Committee is to maintain industry input into the Building Control Process in the Territory. The Committee also plays a major role in the consideration of appropriate building products and the development of building methods and techniques in the Northern Territory building industry.

Board/Committee Member	NTPS (Y/N)	Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
Mr Paul Nowland	N	Υ	Nomination	3 Years	18/04/2021
Mr Peter Russell (Deputy)	N	N	Nomination	3 Years	18/04/2021
Mr Steven Ehrlich	N	N	Nomination	3 Years	18/04/2021
Mr Graham Lockerbie	N	N	Ministerial	3 Years	18/04/2021
Mr Justin Gill	N	N	Nomination	3 Years	18/04/2021
Mr Jorge Antonio Mu	Υ	N	Nomination	3 Years	18/04/2021
Mr Neil Clarke	N	N	Nomination	3 Years	18/04/2021
Ms Elisha Harris	N	N	Ministerial	3 Years	18/04/2021
Ms Sandra Howlin	N	N	Ministerial	3 Years	18/04/2021
Mr Christopher Lovewell	N	N	Nomination	3 Years	18/04/2021
Mr Dehne Tynan	N	N	Nomination	3 Years	18/04/2021
Mr Mark Meldrum	Υ	N	Nomination	3 Years	18/04/2021
Mr Cameron Mansfield	N	N	Ministerial	3 Years	19/04/2021

Number of meetings in 2019-20: 2 as at 30 June 2020

BUILDING APPEALS BOARD

Statutory Body: Yes

Purpose of Board / Committee:

The Building Appeals Board is a statutory body established under the *Building Act 1993* and determines appeals relating to disputes on the interpretation of the Building Regulations or the manner in which the Regulations are to be or have been complied with in relation to land, buildings or building work subject to the jurisdiction of the *Building Act 1993* or any other Act impacting upon these issues.

Board/Committee Member	NTPS (Y/N)	Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
Mr John Brears	N	Υ	Nomination	3 Years	28/03/2021
(Deputy) Mr Dehne Tynan	N	N	Nomination	3 Years	28/03/2021
Ms Elisha Harris	N	N	Nomination	3 Years	28/03/2021
Mr Allan Oates	Υ	N	Nomination	3 Years	28/03/2021
Mr Craig Leslie	N	N	Nomination	3 Years	28/03/2021
Mr Nicholas Kastellorizios	N	N	Nomination	3 Years	28/03/2021
Mr Mark Meldrum	Υ	N	Nomination	3 Years	28/03/2021
Mr Lucio Maddolozzo	N	N	Ministerial	6 months	16/11/2020
Mr Shane Cooper	N	N	Ministerial	6 months	16/11/2020

Name of Board / Committee:

DEVELOPMENT CONSENT AUTHORITY

Number of meetings in 2019-20:

60 as at 30 June 2020 Statutory Body: Yes

Purpose of Board / Committee:

The Development Consent Authority determines development and other applications made under the *Planning Act 1999*, and conducts hearings into other matters as requested by the Minister under the provisions

of the Act.

Board/Committee Member	NTPS (Y/N)	Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
Ms Suzanne Philip (Chair)	N	Υ	Nomination	2 years	31/07/2021

Development Consent Authority (Alice Springs Div)

Number of meetings in 2019-20:

11 as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

To consider development applications for the Alice Springs Division.

Board/Committee Member	NTPS (Y/N	Chair (Y/N	Method of Selection	Term of Appointment	Expiry Date
Ms Deepika Mather	N	N	Ministerial	2 Years	11/04/2021
Mr Christopher Neck	N	N	Ministerial	2 Years	11/04/2021
Mr Jamie Dennis de Brenni	N	N	Nomination	2 Years	03/12/2021
Ms Marli Louisa Banks (resigned on 9/7/20)	N	N	Nomination	2 Years	03/12/2021
Mr James Andrew Cocking	N	N	Nomination	2 Years	03/12/2021

Name of Board / Committee:

Development Consent Authority (Batchelor Div)

Number of meetings in 2019-20:

1 as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

To consider development applications for the Batchelor Division.

Board/Committee Member	NTPS (Y/N	Chair (Y/N	Method of Selection	Term of Appointment	Expiry Date
Mr Andrew John Turner	Υ	N	Nomination	2 Years	03/12/2021
Ms Deborah Moyle	N	N	Nomination	2 Years	03/12/2021
Mr Christian McElwee	N	N	Nomination	2 Years	03/12/2021
Ms Monica Ann Baumgartner	N	N	Ministerial	2 Years	11/04/2021
Mr Bradley Rake	N	N	Ministerial	2 Years	11/04/2021

Development Consent Authority (Katherine Div)

Number of meetings in 2019-20:

8 as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

To consider development applications for the Katherine Division.

Board/Committee Member	NTPS (Y/N)	Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
Mr John King	N	N	Ministerial	2 years	11/04/2021
Ms Christina Fay Miller	N	N	Nomination	2 Years	03/12/2021
Mr Peter Gazey	N	N	Nomination	2 Years	03/12/2021
Mr John Zelley	N	N	Nomination	2 Years	03/12/2021
Ms Margaret Chamberlain	N	N	Ministerial	2 Years	11/04/2021

Name of Board / Committee:

Development Consent Authority (Litchfield Div)

Number of meetings in 2019-20:

11 as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

To consider development applications for the Litchfield Division.

Board/Committee Member	NTPS (Y/N	Chair (Y/N	Method of Selection	Term of Appointment	Expiry Date
Mr Douglas Spencer Barden	N	N	Nomination	2 Years	03/12/2021
Mr Keith James Aitken	N	N	Ministerial	2 years	11/04/2021
Mr Adam Russell Twomey	N	N	Ministerial	2 years	11/04/2021
Ms Christine May Simpson	N	N	Nomination	2 years	03/12/2021
Ms Wendy Dawn Smith	N	N	Nomination	2 Years	03/12/2021

Name of Board / Committee:

Development Consent Authority (Palmerston Div)

Number of meetings in 2019-20:

8 as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

To consider development applications for the Palmerston Division.

Board/Committee Member	NTPS (Y/N	Chair (Y/N	Method of Selection	Term of Appointment	Expiry Date
Ms Athina Pascoe-Bell	N	N	Nomination	2 years	03/12/2021
Ms Sarah Louise Henderson	N	N	Nomination	2 years	03/12/2021
Mr Benjamin John Giesecke	N	N	Nomination	2 years	03/12/2021
Mr Stephen James Essex Ward	N	N	Ministerial	2 years	11/04/2021
Mr Trevor Dalton	N	N	Ministerial	2 years	11/04/2021

Development Consent Authority (Tennant Creek Div)

Number of meetings in 2019-20:

2 as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

To consider development applications for Tennant Creek Division.

Board/Committee Member	NTPS (Y/N	l)Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
Mr Lennart Elo Holbrok	N	N	Ministerial	2 years	11/04/2021
Mr Kris Mathew Civitarese	N	N	Nomination	2 years	03/12/2021
Mr Hal Anthony Ruger	Υ	N	Nomination	2 Years	03/12/2021
Mr Siddhant Vashist (resigned on 13/7/20)	Υ	N	Nomination	2 Years	03/12/2021
Ms Narelle May Bremner	N	N	Ministerial	2 years	11/04/2021

Name of Board / Committee:

Development Consent Authority (Darwin Div)

Number of meetings in 2019-20:

19 as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

To consider development applications for the Darwin Division.

Board/Committee Member	NTPS (Y/N	Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
Mr Mark Douglas Blackburn	N	N	Ministerial	2 years	11/04/2021
Ms Marion Guppy	N	N	Ministerial	2 years	11/04/2021
Ms Robin Margaret Knox	N	N	Nomination	2 years	03/12/2021
Mr Peter John Pangquee	N	N	Nomination	2 years	03/12/2021
Mr Simon John Niblock	N	N	Nomination	2 Years	03/12/2021

NORTHERN TERRITORY PLANNING COMMISSION

Number of meetings in 2019-20:

5 as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

The NT Planning Commission develops strategic plans and planning policies and undertakes community consultation. It also advises on significant development proposals, including projects with a significant impact on the strategic planning of the NT, the natural environment or existing amenity.

Board/Committee Memb	er NTPS (Y/N)	Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
Dr David Ritchie	N	Υ	Ministerial	2 years	12/07/2021
Ms Suzanne Philip	N	N	Ex-officio	N/A	31/07/2021
Mr Robert Jennings	N	N	Ministerial LAGANT	2 years	12/07/2021
Dr Paul Vogel	N	N	Ex-officio	N/A	31/12/2020
Ms Fran Kilgariff	N	N	Ministerial	2 years	12/07/2021
Mr Dorte Ekelund	N	N	Ministerial	2 years	12/07/2021

Name of Board / Committee:

COMMUNITY LIVING AREAS TRIBUNAL

Number of meetings in 2019-20:

Nil as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

The functions of the Tribunal are:

- to determine whether the applicant is entitled to make an application for an Aboriginal Community Living Area application; and if so,
- to consider the application based on specific criteria listed in the Pastoral Land Act,
- to make recommendations to the Minister as to whether the land should be acquired by the Territory and granted or transferred in fee simple for the benefit of the applicant; and
- such other functions as are imposed on it by or under the Act.

Board/Committee Member	NTP	'S (Y/N) Chair (Y/N	N) Method of Selection	Term of Expiry Date	
(Chair) Mr Hugh Burton Bradley	N	Υ	Ministerial	Holds office until resignation	

SWIMMING POOL SAFETY REVIEW COMMITTEE

Number of meetings in 2019-20:

Nil as at 30 June 2020

Statutory Body: Yes

Purpose of Board / Committee:

The Swimming Pool Safety Review Committee is a statutory body established under the Swimming Pool Safety Act 2004 and can, on receipt of an application from a property owner, undertake a formal review of a decision of the Swimming Pool Safety Authority.

Board/Committee Member	NTPS (Y/N)	Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
Mr Daniel Bacon	Υ	Υ	Ministerial	Ongoing	N/A
Mr Quentin Killian	N	N	Ministerial	Ongoing	N/A
Ms Annette (Floss) Roberts	N	N	Ministerial	Ongoing	N/A

Name of Board / Committee:

VALUATION BOARD OF REVIEW PANEL

Number of meetings in 2019-20:

Nil as at 30 June 2020 **Statutory Body:** Yes

Purpose of Board / Committee:

The Panel is a statutory body established under the *Valuation of Land Act 1963* to consider objections to decisions of the Valuer General, usually for rating purposes.

Board/Committee Member	NTPS (Y/N)	Chair (Y/N)	Method of Selection	Term of Appointment	Expiry Date
Mr Michael McDermott	N	Υ	Ministerial	6 Years	06/10/2020
Mr John Gleeson (Deputy Chair)	N	N	Ministerial	6 Years	06/10/2020
Mr Anthony West	N	N	Ministerial	6 Years	06/10/2020
Mr Douglas Fraser	N	N	Ministerial	6 Years	06/10/2020
Mr Martin Gore	N	N	Ministerial	6 Years	06/10/2020
Mr Matthew Garraway	N	N	Ministerial	6 years	30/11/2021
Mr Ross Copland	N	N	Ministerial	6 Years	06/10/2020
Ms Gabrielle Martin	N	N	Ministerial	6 years	28/06/2021
Mr Trevor Dalton	N	N	Ministerial	6 years	17/05/2023
Mr Terrance Roth	N	N	Ministerial	6 years	01/03/2025
Mr Timothy Rabbit	N	N	Ministerial	6 years	01/03/2025

- c) This level of information is not appropriate to provide.
- d) The itemised cost incurred by the Board during the 2019-20 financial year to 30 June 2020:

BOARD / COMMITTEE	Total
Australasia Railway Corporation	\$0
Building Advisory Committee	\$40 064
Buildings Appeal Board	\$12 445
Community Living Tribunal	\$11 123
Development Consent Authority (Darwin, Palmerston, Litchfield, Batchelor, Katherine, Tennant Creek, Alice Springs Divisions)	\$360 804
Northern Territory Planning Commission	\$264 725
Place Names Committee of the NT	\$22 961
Swimming Pool Fencing Review Committee	\$0
Valuation Board of Review	\$0
Total Boards and Advisory Bodies	\$712 122

REVIEWS AND INQUIRIES

- 43. Details of all reviews and inquiries completed or commenced during the 2019/20 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

Planning Reform - Progressing Planning Reform

a) An election commitment of this Government is to restore integrity, with a key component to undertake a reform of the Northern Territory Planning System by adopting the six planning principles outlined in the Independent Commission Against Corruption's (ICAC) 2012

Report into Anti-corruption safeguards and the NSW planning system. These six principles are:

- Providing Certainty re-emphasise strategic planning, clear criteria to guide decisions and consistent decision making framework.
- Balancing Competing Interests planning system to recognise spectrum of competing public interests including environmental, social and economic outcomes.
- Ensuring Transparency improve transparency and provide meaningful, easy to access information about planning decision making processes and the basis for decisions.
- Reducing Complexity create a straight forward regulatory structure that has reduced opportunity for error.
- Incorporating Meaningful Community Participation and Consultation – foster meaningful community participation and consultation and ensure adequate weight is given to submissions.
- Expanding Opportunities for Decisions to be Reviewed provide third party appeal rights as a disincentive for corrupt decision making.
- b) & c) Not applicable. A panel of members to undertake this review has not been appointed.
- d) In 2019-20, \$71 038.67 has been spent on the review to 31 March 2020.
- e)
 A further \$63 936 was spent as a result of the Stage 4 consultation undertaken 6 March to 24 April 2020 in relation to the NT Planning Scheme 2020. \$51 939 is anticipated to be spent (2020-21) on a further stage of consultation to educate stakeholders about changes. This expenditure has been incurred through the engagement of Elton Consulting, who has been assisting with community engagement on the reforms.
- f) Four rounds of consultation on Planning Reform have been completed to 30 July 2020. The previous rounds of consultation occurred during late 2017 and mid-2018. Stage three consultation occurred between 7 October and 29 November 2019, and Stage four consultation occurred from 6 March to 24 April 2020. The final round commenced 1 September 2020 and is anticipated to be completed 30 October 2020.

On 7 October 2019, the NT Government released a Consultation Draft Bill for Amendments to the *Planning Act 1999*, and Draft Examples of Possible Changes to the NT Planning Scheme (stage three consultation). Two supporting documents were also released to

provide context about how changes to the Act and planning scheme will work.

This consultation targeted frequent users of the planning system and those who had participated in previous consultation to the reform process. The consultation process was managed by Elton Consulting and included:

- A feature on the 'Have Your Say' website providing information and seeking feedback; and
- Information sessions and workshops held in Darwin, Alice Springs and Katherine for stakeholders including:
 - Community members
 - Environmental groups
 - Planning and legal professionals
 - Industry associations
 - Local government (LGANT, greater Darwin Councils, Regional Councils and Remote Councils in and around Katherine and Alice Springs)
 - Northern Territory Planning Commission.

During stage three consultation, 65 written submissions were received, and 129 people attended 19 information sessions and/or workshops.

On 6 March 2020, the Minister for Infrastructure, Planning and Logistics commenced statutory exhibition of the draft Northern Territory Planning Scheme 2020. The NT Government also commenced consultation on the draft *Planning Amendment Regulations 2020*. This is known as stage four consultation.

The above activities were replicated during stage four consultation, with 39 written submissions received, 9 surveys completed, and approximately 150 people attending 15 briefings and/or workshops (noting the majority of these were held online due to COVID-19 restrictions).

In addition, the draft Northern Territory Planning Scheme 2020 was also available from the Development Applications Online website in accordance with statutory requirements. This final stage of Phase 1 consultation concluded on 24 April 2020.

- g) The outcomes of the consultation informed the next stage of the planning reform process with the final stage informing the Minister's decision to introduce the NT Planning Scheme 2020 on 31 July 2020.
- h) Anticipated completion of the final education consultation is November 2020.

WORKPLACE HEALTH AND SAFETY

44. Please provide the number, nature and cost of reportable safety issues for the period beginning 1 July 2019 and ending 30 June 2020.

A total of 98 incidents were reported for the period 1 July 2019 to 30 June 2020.

There was one notifiable incident which relates to a Transit Safety Officer being assaulted while undertaking duties. This incident was reported to the Regulator due to the employee losing consciousness as a result of the assault.

Table 1 below indicates the nature of the incidents, whether first aid or medical treatment was required and the instances of lost time. There were zero fatalities reported.

Total costs of claims for the period was \$671,212.74.

Table 1

Classification	Total	First aid	Medical treatment	Lost time	Fatality
Injury sustained	34	24	8	2	
Property damage	2				
Near miss	43				
Vehicle equipment	17				
Environmental	1				
Notifiable incident	1			1	
	98				

45. Please detail the number of stress related matters and claims for the period beginning 1 July 2019 and ending 30 June 2020.

Agency Total	01/07/2019 - 30/06/2020
New Mental Stress Claims Received	4

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 2019/20 financial year. What are the locations for which they are responsible?

Summary of Regional Offices Staffing Numbers and Expenditure

As at 30 June 2020, the Department of Infrastructure, Planning and Logistics regional staffing was:

Region	FTE	Expenditure to 30 June 2020 \$000
Alice Springs	72.65	7,913
Katherine	43.30	4,779
Gove	14.00	1,640
Tennant Creek	13.50	1,649
Yulara	0.65	48
Overall Total	144.10	16,029

The administrative effort required to provide functions and outcomes for the Department of Infrastructure, Planning and Logistics for the full financial year ending 30 June 2020 and for the period 1 July 2019 to 30 June 2020 has been determined to be excessive, and would result in undue diversion of resources from service delivery.

However, the teams include program and project managers, engineers, technically qualified staff, planners, lands officers, transport inspectors, MVR and business support administrators.