

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mrs Finocchiaro to the Minister for Infrastructure, Planning and Logistics, Minister for Renewables and Energy, Minister for Environment, Minister for Water Security, Minister for Climate Change, Minister for Essential Services – for all agencies falling under the Ministers' portfolios.

AGENCY ADMINISTRATION

Notes:

The following questions can be answered from existing Agency data as at 31 March 2021. Please include a note if a response is affected by Machinery of Government changes following the General Election in August 2020.

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

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

My Office would be very grateful if these practices are continued.

STAFFING

1. (a) Please advise the number of staff employed in the following categories as at 31 March 2021:
 - (b) Please provide, **for each of the six categories above:** the relevant position classifications and the number of staff employed against each classification.

Answer:

Data based on pay 20 of 2020-21.

1. (a)

Category	Total Full Time Equivalent
1. Ongoing Full Time	373.66
2. Ongoing Part Time	24.40
3. Fixed Term Full Time	49.40

4. Fixed Term Part Time	5.47
5. Casual Contract	4.35
6. Executive Contract	14.00
Total	471.28

(b)

Category	Classification	Total Full Time Equivalent
1. Ongoing Full Time	AO2	2.00
	AO3	5.00
	AO4	16.00
	AO5	12.00
	AO6	15.52
	AO7	24.50
	P1	3.80
	P1R	2.00
	P2	33.00
	P3	38.85
	PH2	1.00
	SAO1	13.00
	SAO2	20.98
	SP1	15.00
	SP2	7.00
	T1	3.00
	T1R	21.36
	T2	10.00
	T2R	27.65
	T3	36.00
	T3R	23.00
	T4	20.00
	T4R	8.00
	T5	15.00
	Total	

Category	Classification	Total Full Time Equivalent
2. Ongoing Part Time	AO4	1.72
	AO5	1.70
	AO6	1.72
	P1	0.80
	P1R	1.40
	P2	3.66
	P3	7.11
	SAO1	0.75
	SP1	0.90
	T1R	0.53
	T2	1.32
	T2R	1.51
T3	1.28	
Total		24.40

Category	Classification	Total Full Time Equivalent
3. Fixed Term Full Time	AO1	1.00
	AO2	2.00
	AO3	2.00
	AO4	2.00
	AO7	4.00
	AQF4A	1.00
	P1	5.60
	P2	10.80
	P3	5.00
	SAO2	1.00
	SP2	1.00
	T1R	5.00
	T2	2.00
	T2R	2.00
	T3	4.00
	T5	1.00
Total		49.40

Category	Classification	Total Full Time Equivalent
4. Fixed Term Part Time	AO1	0.54
	AO2	0.40
	AO3	0.80
	P3	1.82
	SP2	0.40
	T2	0.52
	T6	0.99
Total		5.47

Category	Classification	Total Full Time Equivalent
5. Casual Contract	PH2	0.35
	T2	2.00
	T3	2.00
Total		4.35

Category	Classification	Total Full Time Equivalent
6. Executive Contract	EO1C	1.00
	EO2C	11.00
	EO3C	1.00
	EO5C	1.00
Total		14.00

2. Please advise the number of staff held against the following categories as at 31 March 2021.

Answer:

Category	Number
Resigned during the period 1 July 2020 to 31 March 2021	46
Made Redundant during the period 1 July 2020 to 31 March 2021	2
Terminated during the period 1 July 2020 to 31 March 2021	2
Unattached as at pay 20 2020-21 (excludes casuals and temporary staff, includes staff that are working in a different agency (3). Includes 9 staff that are also classed as Supernumerary)	30
Classified Redeployee as at pay 20 2020-21	-
Supernumerary as at pay 20 2020-21 (excludes casuals, includes 9 staff that are also classed as Unattached)	50

3. Please advise the number of staff who identify as Aboriginal and Torres Strait Islander as at 31 March 2021

Answer:

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

4. (a) Please advise the number of Frontline staff as FTE as at 31 March 2021 and as a percentage of the Agency total employment.
 (b) Please advise how the Agency determines which staff fall under the category of Frontline.

Answer:

4 (a)

Although many of our roles interface directly with clients/public, ie land management officers, we do not distinguish these roles as 'frontline service' delivery.

4 (b)

Please refer to 4(a).

5. Please advise how many staff have been engaged through employment agency arrangements, for what purpose, for what duration and at what cost as at 31 March 2021. Please use the table format presented below for your response.

Answer:

The Agency did not have any staff engaged through employment agency arrangements for the period 1 July 2020 to 31 March 2021.

6. Please advise how many **locums** have been employed, for what purpose, for what duration and at what cost as at 31 March 2021. Please use the table format presented below for your response.

Answer:

Not Applicable

7. (a) How many positions were advertised during the period 1 July 2020 to 31 March 2021?
- (b) Of the total number advertised above, how many positions had Special Measures applied?
- (c) Please break down the levels of positions that had Special Measures applied.

Answer:

Data based on pay 20 of 2020-21.

7. (a)

	1 July 2020 to 31 March 2021
Positions advertised	109

- (b)

	1 July 2020 to 31 March 2021
Positions advertised with Special Measures applied	56

Only the Parks and Wildlife Division had special measures in place from 1 July 2020 to 31 March, the remainder of the agency had special measures applied only from 1 January 2021.

- (c)

Classification Level	Total Positions Advertised
AO3	1
AO4	1
AO5	2
AO6	3
AO7	2
P1, P2	1
P2	6
P3	4
SAO1	1

Classification Level	Total Positions Advertised
SAO2	1
T1 - RDO	6
T2	2
T2 - RDO	7
T3	4
T3 - RDO	4
T4	4
T4 - RDO	3
T5	3
T6	1
Total	56

OUTSOURCING

8. For the period 1 July 2020 to 31 March 2021, 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 2021/22? If so, provide details.

Answer:

The Department of Environment, Parks and Water Security did not outsource, contract out or privatise functions that have traditionally been carried out by themselves during the period 1 July 2020 to 31 March 2021.

There is no consideration to outsource, contract out or privatise functions in 2021-22.

LEGAL EXPENSES

9. What has been the expenditure on legal advice or related expenses for the period 1 July 2020 to 31 March 2021? Provide details on:
- The matter(s) (designate which ones are finalised and which ones are ongoing)
 - The amount paid by matter
 - The amount paid to each outside legal firm or barrister engaged

Answer:

a) & b) The scope of the question 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 the Parliamentary Counsel. Providing details in relation to some legal matters has the potential to prejudice the interests of the Territory and other parties.

- c) Total legal fees paid from 1 July 2020 to 31 March 2021 is \$207,597.
Those paid to legal firms or barristers are detailed in the table below.

	\$
Chad Jacobi – Edmund Barton Chambers	13,280
Clayton Utz	12,138
Colin Biggers & Paisley Lawyers	14,614
Hamish Baddeley – William Forster Chambers	1,545
Hutton McCarthy	63,900
J M Horton	75,000
JKW Law Practice	6,260
Jonathan Martyn Bortoli	10,250
Mr Trevor Moses – William Forster Chambers	795
Raelene Webb – Murray Chambers	3,000
Sparke Helmore Lawyers	2,985
Tom Anderson – William Forster Chambers	2,800
TOTAL	206,567

PROCUREMENT / CONSULTANCIES

10. For the period 1 July 2020 to 31 March 2021, please detail expenditure on each report and consultancy (excluding annual reports) that have been obtained from outside the NTPS. For each report/consultancy detail:
- a) Purpose
 - b) Cost
 - c) Person or entity engaged
 - d) Whether the person or entity has their principal place of business in the Northern Territory or elsewhere (if elsewhere, please provide the address of the principal place of business of the person or entity)
 - e) Whether a report has been tabled in the Legislative Assembly as a result of the report or consultancy
 - f) Outcomes or key performance indicators for the report or consultancy
 - g) Whether tenders or expressions of interest were invited prior to work on the report or consultancy being undertaken

Answer:

a) Purpose	b) Expenditure to 31 March 2021 \$	c) Supplier	d) Territory Enterprise	e) Report tabled in LA	f) Outcome	g) Process Undertaken
BFNT Radio Network Upgrade	17,727	Integrated RF Solutions	Yes	No	Report recommendation	Tier 2 Quotation (Select to 3)
Evaluation of Be Crocwise messaging	13,000	Tracey Diddams t/a Trace Writing	Yes	No	Report	Tier 3 Quotation (Public)
Gamba Grass	2,913	Snappy Gum Consulting	Yes	No	Gamba Grass Weed Management Plan	Tier 1
George Brown Darwin Botanical Gardens Expression of Interest	11,461	JKW Law Practice	Yes	No	Probity report	Tier 1
Human Resources Management	1,219	Beilby Downing Teal Pty Ltd	Yes	No	Director Commercial selection reports	Tier 1
	1,265	CJ Consulting HR Solutions Pty Ltd	Yes	No	Director Pastoral Lease and Board selection reports	Tier 1
	390	Mr Robert Friel	Yes	No	Recruitment panel member and advice	Tier 1
	4,000	Jarta Business Assisty Pty Ltd	Yes	No	4 JAQs for assessment	Tier 1

a) Purpose	b) Expenditure to 31 March 2021 \$	c) Supplier	d) Territory Enterprise	e) Report tabled in LA	f) Outcome	g) Process Undertaken
	5,000	McTaggart Consulting	Yes	No	Review and recommendation report of the administration function within Environment Division	Tier 1
	5,653	Nerrida Bochow	Yes	No	Re-evaluation of position and audit of personnel structure for GBDBG	Tier 1
	1,375	Raelene Helen Burke	Yes	No	JAQs and JDs for 6 positions as well as selection reports	Tier 1
	5,723	Arafura Regional Community Solutions - Rob Perry	Yes	No	Investigative report due to complaint	Tier 1
	1,250	Turning Point Coach	Yes	No	JAQ	Tier 1
	26,840	Wharton Strategic Pty Ltd	Yes	No	Investigative report	Commenced as a tier 1
	3,000	Well Versed	Yes	No	Selection reports	Tier 1
LEBRA Survey	10,760	Desert Wildlife Services	Yes	No	Survey and summary report	Tier 1
Middle Arm	10,704	Australian Institute of	No, Queensland	No	Middle Arm Site	Tier 1

a) Purpose	b) Expenditure to 31 March 2021 \$	c) Supplier	d) Territory Enterprise	e) Report tabled in LA	f) Outcome	g) Process Undertaken
		Marine Science			Selection report	
A Review and Feasibility of Protected Area Short Courses in Australia, Asia and the Pacific	1,000	Tasmanian Land Conservancy Inc.	No, Tasmania	No	Technical Report	Tier 1
Provision of Water Modelling Services	28,800	CloudGMS	No, South Australia	No	Technical reports	Tier 3 Quotation (Select)
Flood extent mapping for flood affected locations	102,176	WRM Water & Environment Pty Ltd	No, Queensland	No	Flood mapping	Tier 3 Quotation (Select)
SREBA	256,545	Circle Advisory Pty Ltd	No, Western Australia	No	Social, Cultural and Economic Baseline Studies and Strategic Regional Assessment for Beetaloo Basin	Tier 3 Quotation (Public)
	4,116	Flinders University	No, South Australia	No	Independent	Tier 1

a) Purpose	b) Expenditure to 31 March 2021 \$	c) Supplier	d) Territory Enterprise	e) Report tabled in LA	f) Outcome	g) Process Undertaken
					Technical Expert Panel - Water Quality and Quantity	
Threatened Plant Survey and Assessment Guidelines	10,000	Doug Bickerton	No, South Australia	No	Guidelines	Tier 1
Windows on the Wetlands Expressions of Interest	2,299	JKW Law Practice	Yes	No	Probity report	Tier 1
Review of the Aboriginal Ranger Grant Program Outcomes	\$64,000	Ninti One Limited	Yes	No	Report	Tier 2
TOTAL	591,216					

11. Please advise the number of contracts awarded to business entities with a principal place of business in the NT and outside the NT for the period 1 July 2020 to 31 March 2021 as follows:

Answer:

Number of contracts awarded	Number of contracts awarded	Value of contracts awarded to	Value of contracts awarded to non-
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to Territory Enterprises	to non-Territory Enterprises	Territory Enterprises	Territory Enterprises
19	5	\$1,273,409	\$702,741

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

Answer:

There were 5 procurement activities with contracts awarded to businesses with a principal place outside of the Northern Territory for the period 1 July 2020 to 31 March 2021.

Details for the work being undertaken by each business entity and the selection criteria for the successful business entity is detailed as follows:

Contract	Business Entity	Address	Selection Criteria
20-1029 - Supply and Delivery of 58 Modified Reconyx Cameras and 70 Direct Camera Mounts	Ourmobs Investments t/a Professional Trapping Supplies	Molendinar, Queensland	<ul style="list-style-type: none"> • Local Content • Past Performance • Capacity • Timeliness
20-1221 - Provision of SREBA Greenhouse Gas Studies for the Beetaloo Sub-basin	Commonwealth Scientific and Industrial Research Organisation (CSIRO)	Townsville City, Queensland	<ul style="list-style-type: none"> • Price • Local Content • Capacity • Scope Specific
20-1245 - Supply and Delivery of CITES Permit for the Operation of the Crocodile Industry in the NT for a Period of 36 Months	Department of agriculture, Water and the Environment	Canberra Central, ACT	<ul style="list-style-type: none"> • Price • Local Content • Scope Specific
20-1761 - Supply and Delivery of 12 Anabat Swift Passive Detectors and 12 Ultrasonic Omnidirectional Microphones	Faunatech Austbat Pty. Ltd.	Mount Taylor, Victoria	<ul style="list-style-type: none"> • Price • Local Content • Past Performance • Capacity • Timeliness • Scope Specific
Q20-0497 - Supply and Delivery of Incendiary Capsules for a Period of 36 Months	Raindance Systems Pty Ltd	Jandakot Airport, Western Australia	<ul style="list-style-type: none"> • Price • Local Content • Capacity • Timeliness • Scope Specific

13. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public tenders were advertised during the period 1 July 2020 to 31 March 2021?

Answer:

Tier	No. of Procurement Activities
Tier 3	9*
Tier 4	-
Tier 5	-
Total	9

*Includes 3 procurement activities with a Tier 2 estimated value that undertook a Tier 3 process

14. For Tier 3, Tier 4 and Tier 5 procurement activities, how many contracts or tenders were awarded without undertaking a public tender process during the period 1 July 2020 to 31 March 2021?

Answer:

Tier	No. of Procurement Activities
Tier 3	3*
Tier 4	1
Tier 5	-
Total	4

*Includes 2 procurement activities with a Tier 2 estimated value that undertook a Tier 3 process

15. For each instance identified in the question above, where a public quotation process was not undertaken, including for those with a Certificate of Exemption:
- What is the description of the goods and services contracted?
 - What is the value of the goods and services contracted?
 - What was the reason for not using the public tender process or for requiring a Certificate of Exemption?
 - Who recommended the course of action in c) above?
 - Who approved the course of action in c) above?

Answer:

For Tier 3, Tier 4 and Tier 5 procurement activities, four contracts or tenders were awarded without undertaking a public quotation process during the period 1 July 2020 and 31 March 2021, details in table below.

15 d) and 15 e) is not completed as naming employees is not appropriate.

APRO Reference	a) Description	b) Value	c) Reason for not utilising public tender process
Q20-0497	Supply and Delivery of Incendiary Capsules for a Period of 36 Months	54,087	Limited suppliers due to technical requirements
Q20-0258	Provision of grounds maintenance at Litchfield National Park for a period of 24 months	62,011	No conforming tenders received in previous procurement
Q20-0424	Provision of reference flood extent mapping for flood affected locations	79,970	Sole supplier due to patent, copyright or other exclusive rights
20-1221	Provision of SREBA greenhouse gas studies for the Beetaloo Sub-basin	500,000	Supplies available from limited or single source

FOCUS GROUPS / POLLING / SURVEYS

For the period 1 July 2020 to 31 March 2021:

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

Answer:

The Department of Environment, Parks and Water Security did not undertake any opinion polls or focus groups during the period 1 July 2020 to 31 March 2021.

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

Answer:

Not applicable – refer response to Q16.

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

Answer:

Not applicable – refer response to Q17.

COMMUNICATIONS AND MARKETING

19. Please detail expenditure on advertising and communications during the period 1 July 2020 to 31 March 2021.

For each advertisement for which an expense was incurred:

- What was the purpose / description of the advertisement?
- Who was the advertisement placed with, i.e. media outlet, newspaper, and television station or similar?
- What was the total production cost, including, but not limited to, design, commissions, and placement costs?
- Were tenders or expressions of interest called? If not, why not?

Answer:

a) Purpose / Description	b) Placement medium	c) Cost	d) Tenders / Eol?
Fire ban declaration	Newspaper	390	No ¹
Gamba Grass Weed Management Plan 2020-30	Newspaper	627	No ¹
Notice of Decision – Water Licensing	Newspaper	20,688	No ¹
Notice of Intent – Water Licensing	Newspaper	18,203	No ¹
Announced Allocations – Water Licensing	Newspaper	186	No ¹
Bereavement notices	Newspaper	1533	No ¹
GBDBG School Holidays	Web/Multimedia	100	Tier 1
GBDBG Expression of Interest	Newspaper	1,340	No ¹
GBDBG Open Day	Signs & Banners	180	Tier 1
White Pages	Print	2,677	Tier 1
Be Crocwise	Magazines / Journals / Newspapers / Signs / Banners / Web / Multimedia	11,957	Tier 1
Katherine Business Directory	Newspaper	95	No ¹
Fire Season	Newspaper	1,156	No ¹
Statutory Notices	Gazette	5,850	Tier 1
Feral animal control	Newspaper	578	No ¹
Water Allocation Plan	Newspaper	594	No ¹
GAP campaign	Web / Multimedia	45	Tier 1
Parks campground host campaign	Web / Multimedia	279	Tier 1
Joint Management Plan	Newspaper	418	No ¹
Bushfires advertising general	Newspaper	1,261	No ¹

	Web/multimedia		
Pastoral Land Board	Newspaper	1,264	No ¹
NTEPA general advertising	Newspaper	6,592	No ¹
Central Valley	Web / Multimedia	699	No ¹

¹ Across Government Contract utilised

Total spend for the Agency is \$76,712 for the period 1 July 2020 to 31 March 2021.

TRAVEL

20. Please provide the total expenditure and itemised details of travel, including, but not limited to travel-related costs such as accommodation, travel allowance, entertainment, car rental, meals and incidentals, in each Agency and authority during the period 1 July 2020 to 31 March 2021 broken down to:
- International Travel
 - Interstate Travel
 - Intrastate Travel

Answer:

Total expenditure on Public Service travel for the period 1 July 2020 to 31 March 2021 is reflected in the table below. This excludes board & committee, and client travel. Corporate travel provide fees for the period was \$2,700.

Expense Type	2020-21 to 31 March 2021 \$
a) International Travel	-
b) Interstate Travel	6,146
c) Intrastate Travel	675,412
TOTAL	681,558

21. 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.

Answer:

Not applicable, no international travel was undertaken for the period 1 July 2020 to 31 March 2021.

22. Please provide itemised details and costs of all travel undertaken by the Minister that was paid for by the Agency or authority, including travel on charters during the period 1 July 2020 to 31 March 2021.

Answer:

Not applicable, the Agency did not pay for any travel undertaken by the Minister, including travel on charters, during the period 1 July 2020 to 31 March 2021.

HOSPITALITY / FUNCTIONS AND EVENTS

23. Please provide full details of all official hospitality provided for the period 1 July 2020 to 31 March 2021.

In relation to each occasion where official hospitality was provided:

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

Answer:

Table below details hospitality provided for the period 1 July 2020 to 31 March 2021.

(a) Purpose	(b) Number of Guests	(c) Number of Ministers	(d) Number of Ministerial Staff	(e) Number of MLAs	(f) Number of Public Sector Employees	(g) Total Costs incurred \$
Top End region Bushfire Volunteer Appreciation event - 14 November 2020	153	1	-	-	15	5,083
Barkly region Bushfire Volunteer Appreciation event - 15 October 2020	25	-	-	-	4	943
Savanna region Bushfire Volunteer	56	-	-	-	6	1,303

(a) Purpose	(b) Number of Guests	(c) Number of Ministers	(d) Number of Ministerial Staff	(e) Number of MLAs	(f) Number of Public Sector Employees	(g) Total Costs incurred \$
Appreciation event - 6 November 2020						
Bushfires NT Headquarters Official Opening	60	2		3	34	634
Administrator NT visiting BFNT HQ	24	1	1	-	22	53
Fire Ready Event	480	-	-	-	20	337
Empire Energy Industry Gala Dinner	8	-	-	-	8	1,273
NTCA Conference Dinner	6	-	-	-	4	1,418
Chief Ministers Awards	16	-	-	-	16	1,600
TOTAL						12,644

Excludes regular statutory board, NTG managed committees, or advisory groups, as the total cost of these is included in written question 39.

GRANTS, DONATIONS AND INCENTIVES

24. Please detail expenditure on grants, donations and incentives paid by your Agency (including the recipient of each payment) during the period 1 July 2020 to 31 March 2021.

Answer:

The below table represents expenditure on grants paid during the period 1 July 2020 to 31 March 2021. There were no donations or incentives paid during this period.

Grant Name	Recipient	NTG or externally funded	Amount \$
Aboriginal Ranger Grants – Land Management Conservation Fund	Anindilyakwa Land Council	NTG Funded	88,706
	Arafura Swamp Rangers Aboriginal Corporation	NTG Funded	37,670
	Central Land Council	NTG Funded	154,050
	Dhimurru Land Management Aboriginal Corporation	NTG Funded	5,500
	Injalak Arts and Crafts Aboriginal Corporation	NTG Funded	91,899
	Jawoyn Association Aboriginal Corporation Centralised	NTG Funded	64,467
	Larrakia Nation Aboriginal Corporation	NTG Funded	15,000
	Laynhapuy Homelands Aboriginal Corporation	NTG Funded	22,589
	North Australian Indigenous Land & Sea Management Alliance	NTG Funded	65,000
	Northern Land Council	NTG Funded	213,294
	Northern Land Council (operational account)	NTG Funded	164,218
	Tangentyere Council Aboriginal Corporation	NTG Funded	105,072
	Thamarrurr Development Corporation Ltd	NTG Funded	152,500
	Tiwi Land Council	NTG Funded	58,355
Warddeken Land Management Limited	NTG Funded	173,786	
Bushfires Equipment Subsidy	Cattle Class Pty Ltd	NTG Funded	523
	Doug Sallies	NTG Funded	1,200
	Heatley, Mr Patrick Joseph & Mrs Maureen Jessie	NTG Funded	350
	Hewitt Cattle Australia Pty Ltd	NTG Funded	524
	Holland, Mrs Jenny	NTG Funded	928
	Ian Brown	NTG Funded	333
	Latham, Mr Roger	NTG Funded	553
	Lyndavale Pty Ltd	NTG Funded	1,200

Grant Name	Recipient	NTG or externally funded	Amount \$
	Mills, Mr Andrew Ian	NTG Funded	1,200
	Pastoral Properties (NT) Pty Ltd	NTG Funded	1,200
	Peetz, Mr Michael Lindsay	NTG Funded	991
	Yambah Station	NTG Funded	1,200
Community Service Obligations	Territory Wildlife Park	NTG Funded	3,973,000
	Alice Springs Desert Park	NTG Funded	3,703,000
Environment Operating Grants	Australian Marine Conservation Society Inc.	NTG Funded	30,000
	Arid Lands Environment Centre Inc	NTG Funded	100,000
	The Environment Centre NT Inc	NTG Funded	100,000
	Keep Australia Beautiful Council (NT) Inc	NTG Funded	150,000
Gamba Army	Territory Natural Resource Management	NTG Funded	480,000
Joint Management Support	Central Land Council	NTG Funded	61,500
	Northern Land Council (operational account)	NTG Funded	122,000
Olive Pink Botanic Garden Operation and Administration	Olive Pink Botanic Garden	NTG Funded	200,000
West Arnhem Fire Management Agreement	ALFA (NT) Limited	Externally Funded	414,000
	Charles Darwin University	Externally Funded	50,000
Wildlife Rescue and Rehabilitation	Wildcare Incorporated	NTG Funded	10,000
	Wildcare Alice Springs Incorporated	NTG Funded	15,000
	Darwin Wildlife Sanctuary	NTG Funded	25,000
TOTAL			10,855,808

25. Please detail the funds utilised to distribute awards and sponsorships in the period 1 July 2020 to 31 March 2021.

Answer:

From 1 July 2020 to the 31 March 2021 there were 4 sponsorships totalling expenditure of \$28,500.

Award or Sponsorship	Name of Award/Sponsorship	Amount during specified period \$
Sponsorship	Charles Darwin University – Sponsor 10 students from the NT to attend The Science Experience at CDU	1,500
Sponsorship	Australian Wildlife Rehabilitation Conference Darwin 2021	2,000
Sponsorship	NT Cattlemen’s Association Conference 2021	10,000
Sponsorship	Territory Natural Resource Management Conference and Awards night 2021	15,000
TOTAL		28,500

26. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2021/22 financial year?

Answer:

No awards or sponsorships were managed by Regional Offices, they are all centrally managed. The table below lists known (outgoing) sponsorship requirements in the 2021/22 financial year.

Award or Sponsorship	Name of Award/Sponsorship	Anticipated 2021-22 \$
Sponsorship	Charles Darwin University – Sponsor 10 students from the NT to attend The Science Experience at CDU	1,500
Sponsorship	Territory Natural Resource Management Conference and Awards night November 2021	10,000
Sponsorship	NTCA Conference Darwin March 2022	10,000
TOTAL		\$21,500

27. Please detail the amounts paid on grants, donations and incentives to non-Government organisations for the period 1 July 2020 to 31 March 2021, including to which organisation and the services to be provided?

Answer:

Grants to non-Government organisations for the period 1 July 2020 to 31 March 2021.

Grant Name	Recipient	Services to be provided	NTG or externally funded	Amount
Aboriginal Ranger Grants – Land Management Conservation Fund	Anindilyakwa Land Council	Monitoring green turtles on Groote Eylandt to inform conservation, education and inspire community support for their sustainable management	NTG Funded	88,706
	Arafura Swamp Rangers Aboriginal Corporation	Protecting the biodiversity and cultural values of the Arafura Swamp in Arnhem Land through the strategic management of Mimosa	NTG Funded	37,670
	Central Land Council	Developing a Healthy Country Plan for the Arltarpilta Inelye Ranger Group in Central Australia	NTG Funded	51,174
		Developing Healthy Country Plans for ranger groups in Central Australia	NTG Funded	71,640
		Ngura Kutu (Katiti Petermann Rangers Building Access to Country)	NTG Funded	31,236
	Dhimurru Land Management Aboriginal Corporation	Dhimurru IPA marine debris management	NTG Funded	5,500
	Injalak Arts and Crafts Aboriginal Corporation	Injalak Hill Cultural Heritage Strategy and Action Plan	NTG Funded	91,899
	Jawoyn Association Aboriginal Corporation Centralised	Jawoyn Living Rock Art: Reviving community-based Jawoyn rock art recording and management	NTG Funded	44,967
		Documenting Jawoyn faunal information in a Wildlife Identikit to strengthen knowledge, protect culture and help look after country.	NTG Funded	19,500
	Larrakia Nation Aboriginal Corporation	Larrakia Rangers and CSIRO – Tracking changes in our atmosphere at Northern Territory Baseline Air Pollution Station (NT BAPS	NTG Funded	15,000
	Laynhapuy Homelands Aboriginal Corporation	Laynhapuy IPA Feral Animal Control	NTG Funded	22,589
North Australian Indigenous Land & Sea	NAILSMA Carbon Enterprise development	NTG Funded	65,000	

Grant Name	Recipient	Services to be provided	NTG or externally funded	Amount
	Management Alliance			
	Northern Land Council	Cultural and natural resource management activities on Kenbi land and sea country	NTG Funded	35,000
		Strategic enhancement of training to align with Indigenous Ranger career outcomes	NTG Funded	79,310
		Increasing Aboriginal Ranger capacity in caring for country within the Finnis-Reynolds catchment	NTG Funded	98,984
	Northern Land Council (operational account)	Creating a Healthy Country Plan for the Aboriginal Land Trust including the areas of Croker Island, smaller islands surrounding and adjacent area on mainland (see map).	NTG Funded	40,000
		Protecting the Wardaman Indigenous Protective Area from feral animal and weed threats. Capacity building for potential fee-for service opportunities and long term self-funding security.	NTG Funded	59,880
		Bulgul Feral Pig Management & Training Project	NTG Funded	64,338
	Tangentyere Council Aboriginal Corporation	Mparntwe/Alice Springs Bushcare Project	NTG Funded	105,072
	Thamarrurr Development Corporation Ltd	Aerial support for collaborative management of Gamba grass and Mimosa across the Western Top End (WTE) NT	NTG Funded	70,000
		Collaborative management of mimosa and gamba grass in the western Top End region	NTG Funded	82,500
	Tiwi Land Council	2020-2021 Tropical fire ant eradication on Melville Island	NTG Funded	20,000
		Control and eradication of outlier weeds and ferals - Tiwi Islands	NTG Funded	38,355
	Warddeken Land Management Limited	Feral animal control and capacity building in the Warddeken IPA	NTG Funded	73,786
		Transforming Philanthropic Support into a sustainable funding source for Indigenous Land and Sea Management	NTG Funded	100,000

Grant Name	Recipient	Services to be provided	NTG or externally funded	Amount
Bushfires Equipment Subsidy	Cattle Class Pty Ltd	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	523
	Doug Sallies	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	1,200
	Heatley, Mr Patrick Joseph & Mrs Maureen Jessie	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	350
	Hewitt Cattle Australia Pty Ltd	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	524
	Holland, Mrs Jenny	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	928
	Ian Brown	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	333
	Latham, Mr Roger	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	553
	Lyndavale Pty Ltd	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	1,200
	Mills, Mr Andrew Ian	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	1,200
	Pastoral Properties (NT) Pty Ltd	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	1,200
	Peetz, Mr Michael Lindsell	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	991
	Yambah Station	Fire Equipment Subsidy to assist in maintaining firebreaks	NTG Funded	1,200
Environment Operating Grants	Australian Marine Conservation Society Inc.	Operational grant to support the organisation	NTG Funded	30,000
	Arid Lands Environment Centre Inc	Operational grant to support the organisation	NTG Funded	100,000
	The Environment Centre NT Inc	Operational grant to support the organisation	NTG Funded	100,000
	Keep Australia Beautiful Council (NT) Inc	Operational grant to support the organisation	NTG Funded	150,000
Gamba Army	Territory Natural Resource Management	Maximising on-ground outcomes from the Gamba Army	NTG Funded	480,000
Joint Management Support	Central Land Council	Joint management support	NTG Funded	61,500
	Northern Land Council (operational account)	Joint management support	NTG Funded	122,000

Grant Name	Recipient	Services to be provided	NTG or externally funded	Amount
Olive Pink Botanic Garden Operation and Administration	Olive Pink Botanic Garden	To assist the Olive Pink Botanic Garden to meet its statutory obligations for operation and administration.	NTG Funded	200,000
West Arnhem Fire Management Agreement	ALFA (NT) Limited	To conduct fire planning, mitigation and suppression activities on country in western Arnhem Land.	Externally Funded	414,000
	Charles Darwin University	West Arnhem greenhouse emissions monitoring and auditing program in relation to the WAFMA agreement	Externally Funded	50,000
Wildlife Rescue and Rehabilitation	Wildcare Incorporated	To provide advice in relation to sick, injured or orphaned wildlife as well as respond to requests to collect, care for and release sick, injured or orphaned wildlife.	NTG Funded	10,000
	Wildcare Alice Springs Incorporated	To provide advice in relation to sick, injured or orphaned wildlife as well as respond to requests to collect, care for and release sick, injured or orphaned wildlife.	NTG Funded	15,000
	Darwin Wildlife Sanctuary	To provide advice in relation to sick, injured or orphaned wildlife as well as respond to requests to collect, care for and release sick, injured or orphaned wildlife.	NTG Funded	25,000
TOTAL				3,179,808

MEDIA MONITORING SERVICES

28. Provide expenditure details on media monitoring services for the period 1 July 2020 to 31 March 2021 (including entities engaged and who utilises the service).

Answer:

A whole-of-government response to Question 28 will be provided by the Department of the Chief Minister and Cabinet.

INFRASTRUCTURE PROJECTS

29. 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?

Answer:

A whole-of-government response to Question 29 will be provided by the Department of Infrastructure, Planning and Logistics.

30. Please provide details of newly committed projects for the period 1 July 2020 to 31 March 2021.

Answer:

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

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

Answer:

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

GOVERNMENT LEASED BUILDINGS

32. What is the total annual power bill of each Government building owned/leased/used by each Department for the period 1 July 2020 to 31 March 2021?

Answer:

NT Power expenditure for each Government building owned/leased/used by department for the period 1 July 2020 to 31 March 2021 totals \$710,797 with an additional amount of \$7,882 paid to property owners for after-hours air conditioning (AHAC).

A breakdown by property, including after-hours air conditioning is in the below table.

Property	Division/Purpose	\$
Arnhemica House, Parap	Environment main office	15,198

Property	Division/Purpose	\$
Goyder Building, Palmerston	Corporate & Governance, Water Resources, and Rangelands main office	51,620
Jape Homemaker Village, Millner	Parks & Wildlife Darwin main office	6,935
Lot 7558, Unit1/29 Stokes Hill Road, Darwin	Ambient Air Quality station	4,248
Lot 5634, Wtrfal, 30 Geranium St, The Gardens	Parks & Wildlife	8,722
Lot 5702, 21 Geranium Street, The Gardens	Parks & Wildlife	10,725
Lot 6524, 0 Gardens Rd, The Gardens	Parks & Wildlife	3,882
Lot 6524, 2/0000 Gardens Rd, The Gardens	Parks & Wildlife	19,603
Lot 6524, 200 Gardens Rd, The Gardens	Parks & Wildlife	1,155
Lot 6524, 200 Gardens Rd, The Gardens (Pump House)	Parks & Wildlife	44
Lot 6524, Watgdn-0000 Gardens Rd, The Gardens	Parks & Wildlife	181
Lot 2260, 143 Buffalo Creek Rd, Casuarina (Streetlights)	Parks & Wildlife	3,388
Lot 2260, Kiosk-143, Buffalo Creek Rd, Buffalo Crk	Parks & Wildlife	6,241
Lot 8796, 441 Hibernia Crescent, Brinkin	Parks & Wildlife	1,006
Lot 9375, 422 Trower Rd, Tiwi (Db- Dsc1)	Parks & Wildlife	3,465
Lot 9375, Bbqs - 422 Trower Rd, Tiwi	Parks & Wildlife	46,254
Lot 1602, 24 Tannadice St, Winnellie	Water Resources depot	9,248
Lot 1718, 19 Albatross St, Winnellie ¹	Bushfires NT	1,928
Lot 5787, 103 Boulter Road Berrimah	Flora & Fauna Rangelands Parks & Wildlife	39,486
Lot 1404, S3/4 Mansfield St, Palmerston	Herbarium	18,728
Lot 1404, S4/4 Mansfield St, Palmerston	Herbarium	5,259
Lot 1979, 40 Wallaby Holtz Road, Yarrowonga	Parks & Wildlife	4,529
Lot 1409, 465 Howard Springs Rd, Howard Springs	Parks & Wildlife <i>**staff housing**</i>	20,732
Lot 2900, 2645 Stuart Highway, Acacia Hills	Bushfires NT Headquarters	27,072
Lot 142, 16 Cameron Rd, Batchelor ¹	Bushfires NT	8,899

Property	Division/Purpose	\$
Lot 261, 35 Pinaroo Cres, Batchelor	Parks & Wildlife	4,628
Lot 1529, 110 Middle Pt Rd, Middle Pt	Parks & Wildlife	9,749
Lot 2852, Lot/1554 Anzac Road, Middle Point	Parks & Wildlife	16,193
Lot 1786, 1/1960 Cox Peninsula Rd, Berry Springs	Parks & Wildlife **staff housing**	9,945
Lot 1786, 960 Cox Peninsula Rd Berry Springs	Parks & Wildlife **staff housing**	1,456
Lot 1920, 2-32 Giles St, Katherine	Bushfires NT Katherine Office	4,063
Lot 1920, 32 Giles St, Katherine	Corporate & Governance Parks & Wildlife	25,694
Lot 3149, 11 Crawford St, Katherine	Corporate & Governance	1,755
Lot 3629, 1/3629 Edith Falls Road, Katherine	Parks & Wildlife	2,325
Lot 3629, Gorge Rd, Katherine (Edith Falls)	Parks & Wildlife	10,945
Lot 3701, 2600 Gorge Rd, Katherine	Parks & Wildlife	200,800
Lot 899, 24 Dakota St, Katherine	Parks & Wildlife	2,020
14 Chardon St, Katherine	Parks & Wildlife	1,275
Lot 786, 2820 Stuart Highway, Katherine (Cutta Caves)	Parks & Wildlife	580
Lot 786, 1/2820 Stuart Highway, Katherine (Cutta Caves)	Parks & Wildlife	4,691
Lot 786, 2/2820 Stuart Highway, Katherine (Cutta Caves)	Parks & Wildlife **staff housing**	2,319
Lot 46, 30 Gunn St, Mataranka	Parks & Wildlife **staff housing**	767
Lot 47, 32 Gunn St, Mataranka	Parks & Wildlife **staff housing**	1,092
Lot 122, 58 Stuart Highway, Mataranka	Parks & Wildlife	3,624
Lot 4072, 4072 Stuart Hwy, Tennant Creek	Parks & Wildlife	339
33 Leichardt Tce, Tennant Creek	Rangelands Parks & Wildlife	1,120
Lot 1548, 3 Elder St, Alice Springs	Bushfires NT	4,118
Lot 6625, 1/1620 Larapinta Dve, Alice Springs	Parks & Wildlife	277
Lot 6625, 1620, Larapinta Dve Alice Springs	Parks & Wildlife	4,027
Lot 6625, 2/1620 Larapinta Dve, Alice Springs	Parks & Wildlife	535
Lot 6625, H 2 A/1620 Larapinta Dve Alice Springs	Parks & Wildlife	2,981
Lot 6625, S1/1620 Larapinta Drive, Alice Springs	Parks & Wildlife	358
Lot 6625, S2/1620 Larapinta Drive, Alice Springs	Parks & Wildlife	1,829

Property	Division/Purpose	\$
Lot 6625, U1/1620 Larapinta Dve Alice Springs	Parks & Wildlife	962
Lot 6625, U2/1620 Larapinta Dve Alice Springs	Parks & Wildlife	827
Lot 9399, S4 - 519 Stuart Highway, Alice Springs	Corporate & Governance Parks & Wildlife	40,833
Lot 9399, S6 - 519 Stuart Highway, Alice Springs	Corporate & Governance Parks & Wildlife	11,662
Lot 941, 87 Herbert Heritage Dve, Alice Springs	Parks & Wildlife **staff housing**	5,508
Lot 7918, 8/3 Flint Ct, Alice Springs	Parks & Wildlife **staff housing**	394
Lot 626, 366 Robinson Rd, Borroloola	Parks & Wildlife yard	2,107
Lot 633, 8 Harney Crt Borroloola	Parks & Wildlife **staff housing**	97
Lot 635, 10 Harney Crt, Borroloola	Parks & Wildlife **staff housing**	981
Lot 819, Tomato Island, 819 Nathan River Road, Ngukurr	Parks & Wildlife	4,811
Lot 61,166 Victoria Hwy, Timber Creek	Parks & Wildlife **staff housing**	12,444
TOTAL		718,679

¹ closed down when new headquarters in Acacia opened up.

33. What is the total annual leased space of each Government building used by each Agency/authority and at what cost for the period 1 July 2020 to 31 March 2021?

Answer:

A whole-of-government response to Question 33 will be provided by the Department of Corporate and Digital Development.

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

Answer:

A whole-of-government response to Question 33 will be provided by the Department of Corporate and Digital Development.

FEES AND CHARGES

35. Please detail the statutory or legislative fees and charges levied by your Agency/authority, the revenue raised in the 2020/21 financial year and whether any of these fees and charges was increased following the passage of the 2020/21 financial year budget.

Answer:

The Revenue Unit Value is currently \$1.21 and has not changed since 1 July 2019, and the number of Revenue Units has not changed.

The administrative burden to provide a detailed answer of splitting the statutory or legislative fees and charges by each category is excessive and would result in undue diversion of resources from service delivery.

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
RANGELANDS DIVISION	
Under the <i>Pastoral Land Act 1992</i>	
For section 31 (1) the grant of a lease of Crown land for pastoral purposes (except if the right to the grant is determined by auction or acceptance of a tender) (1 323 revenue units)	\$1,600.83
For section 38(1)(h) on application to the Board for consent to clear pastoral land (495 revenue units)	\$598.95
For section 44 on application for the variation of a reservation in, or a condition or provision of, a pastoral lease:	
(a) if an inspection of the pastoral land is carried out (690 revenue units)	\$834.90
(b) otherwise (207 revenue units)	\$250.47
For section 49 on application for an extension of the term of a pastoral lease:	
(a) if an inspection of the pastoral land is carried out (690 revenue units)	\$834.90
(b) otherwise (207 revenue units)	\$250.47
For section 60 the surrender of a pastoral lease or any part of the pastoral land (69 revenue units)	\$83.49
For section 61 on application for approval to subdivide land the subject of a pastoral lease into 2 or more pastoral leases (1 323 revenue units)	\$1,600.83
For section 64 on application by a lessee for the grant of a single pastoral lease (1 323 revenue units)	\$1,600.83
For section 65 on application for the grant of a lease of Crown land by a lessee of adjoining pastoral land (345 revenue units)	\$417.45
For section 66 on application for permission to surrender a part of a pastoral lease (69 revenue units)	\$83.49
For section 68 on application for consent to transfer a pastoral lease or sublease of pastoral land, or to sub-let pastoral land (138 revenue units)	\$166.98

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
For section 86 on application for a permit to use pastoral land for a non-pastoral purpose (495 revenue units)	\$598.95
Pastoral Lease Rental - pastoral lease rent factor	PLRF \$2.99 x ECC
Pastoral Land Management File Replacement Fee	\$200.00
Preparation of Registrar General Land Title Forms	\$60.00
WATER RESOURCES DIVISION	
Digital Data Extraction Fee	\$100.00
FLORA AND FAUNA DIVISION	
CITIES tag	\$1.25
Plant identification service (commercial projects only, ID's for private individuals are free)	\$155 p/hr
NT ENVIRONMENT PROTECTION AUTHORITY	
Application for an environmental protection approvals:	
The fee for an application for an environmental protection approval that is required under section 30(1) of the Act to conduct an activity specified in item 3 of Part 1 of Schedule 2 to the Act is \$0.00575 per tonne of hydrocarbons that the NT EPA determines could in the 12 month period following the grant of the approval be handled in the premises to which the approval is to relate during the conduct of an activity specified in item 5 of Part 2 of Schedule 2 to the Act.	\$0.00575 per tonne
Subject to sub-regulation (4), the fee for an application for an environmental protection approval that is required under section 30(2) of the Act in relation to an activity specified in item 3 of Part 1, or item 5 of Part 2, of Schedule 2 to the Act is 345 revenue units.	\$417.45
If the NT EPA determines that more hydrocarbons could be handled in the premises to which an environmental protection approval that is required under section 30(2) of the Act relates in the 12 month period after the approval is granted than were handled in the 12 month period before the approval was granted, the fee for the application for the approval is \$0.00575 for each additional tonne of hydrocarbons.	\$0.00575 per tonne
The fee for an application for an environmental protection approval that is required under section 30(1) or (2) of the Act to conduct an activity specified in Schedule 2 to the Act in relation to which a fee is not prescribed elsewhere in this regulation is 345 revenue units.	\$417.45
Application fee for licences:	

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
For section 31(2) of the Act, the fee for an application for a licence to conduct an activity that is specified in item 5 of Part 2 of Schedule 2 to the Act is 345 revenue units.	\$417.45
For section 31(2) of the Act, the fee for an application for a licence to conduct an activity that is specified in Schedule 2 to the Act in relation to which a fee is not prescribed in sub-regulation (1) is 345 revenue units.	\$417.45
Fee for amendment or revocation of condition	
For section 37(2) of the Act, the fee for an application for an amendment to, or a revocation of, a condition of an environment protection approval or a licence is 115 revenue units.	\$139.15
Fee for renewal of licence	
If the licence to be renewed was, at the request of the applicant for the licence, granted for a period of less than 2 years – a fee equivalent to the annual fee that would have been payable under these Regulations if the licence had been granted for 2 years or more; or in any other case – 345 revenue units.	\$417.45
Annual Fees	
The annual fee for a licence to conduct an activity specified in item 1 of Part 2 of Schedule 2 to the Act is 345 revenue units plus \$0.0575 for each person by which the population that is to be serviced by the activity is determined by the NT EPA to exceed 1 000 persons.	\$417.45 plus \$0.0575 per person
The annual fee for a licence to conduct an activity specified in item 2 of Part 2 of Schedule 2 to the Act is:	
(a) for the first 12 month period in which the licence is to be in force – 345 revenue units	\$417.45
(b) for each subsequent 12 month period that the licence is to be in force – 345 revenue units plus \$0.0575 per each tonne or kilolitre of listed waste that the NT EPA determines to have been handled under the licence in the previous 12 month period in which the licence was in force.	\$417.45 plus \$0.0575 per tonne
The annual fee for a licence to conduct an activity specified in item 3 of Part 2 of Schedule 2 to the Act is:	
(a) for the first 12 month period in which the licence is to be in force – 345 revenue units	\$417.45
(b) for each 12 month period after the first 12 month period in which the licence is to be in force – 345 revenue units plus \$0.0575 per each tonne or kilolitre of listed waste that the NT EPA determines to have been handled under the licence in the previous 12 month period in which the licence was in force.	\$417.45 plus \$0.0575 per tonne
The annual fee for a licence to conduct an activity specified in item 5 of Part 2 of Schedule 2 to the Act is:	
The annual fee for a licence to conduct an activity specified in item 5 of Part 2 of Schedule 2 to the Act is \$0.00115 for each tonne of hydrocarbons the NT EPA determines, having regard to the design	\$0.00115 per tonne

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
of the premises in which the activity is to be conducted, is likely to be handled in the premises in a 12 month period	
Application fee for registration as qualified environmental auditor	
For section 68(2) of the Act, the fee to apply to be registered as a person qualified to perform environmental audits for the purposes of an environmental audit program is 1 495 revenue units.	\$1,808.95
PARKS AND WILDLIFE NT	
Entry to guided tour of Alice Springs Telegraph Station Historical Reserve (concession agreement)	
Per Adult	\$13.64
Per Child (0-5 years)	Free
Per Child (6-12 years)	\$5.00
Per Child (13-16 years)	\$8.45
Student	\$7.91
Senior / Concession Card Holder	\$11.36
Group Booking (per person)	\$9.36
Family (2 Adults, 4 Children)	\$31.82
HUNTING PERMITS	
Pig Hunting Permit - 1 year permit	\$10.00
Pig Hunting Permit - 5 year permit	\$40.00
Waterfowl Hunting Permit - 1 year permit	\$20.00
Waterfowl Hunting Permit - 5 year permit	\$80.00
Permit to take protected wildlife for commercial purposes	NIL - subject to royalties
Permit to use park or reserve for purpose of taking animals specified in permit	\$15.00
Annual fees to sell and apply for hire any goods or services or to conduct a tour/safari or excursion (Application fee to conduct business in a National Park)	Subject to negotiation of Agreement
Replacement fee for hunting permit card	\$20.00
Crocodile Team Filming Fees - half day	\$1,500.00
Crocodile Team Filming Fees - full day	\$3,000.00
CROCODILE PRODUCT TAGS	
Product tag	\$0.40
CITIES tag	\$1.50
FILMING AND PHOTOGRAPHIC CHARGES - COMMERCIAL AGENCIES ONLY	
Application fee for Motion/Video Filming in parks and Still Photography	\$55.00

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Application fee for Still Photography in parks	\$55.00
Botanic Gardens : Gardens Events	
Site Fee Private Event - Celebrations organised by private customers attended by invited guests only .e.g. Wedding Ceremony: For up to a 12 hour period	On application
Site Fee Commercial Corporate - Events involving the sale and/ or promotion of any product or service for reward or commercial benefit including generating revenue for not for profit organisations when conducted by commercial event organisers: Up to 250 people	On application
Site Fee Commercial Corporate - Events involving the sale and/ or promotion of any product or service for reward or commercial benefit including generating revenue for not for profit organisations when conducted by commercial event organisers: Between 250 to 500 people	On application
Site Fee Commercial Corporate - Events involving the sale and/ or promotion of any product or service for reward or commercial benefit including generating revenue for not for profit organisations when conducted by commercial event organisers: 500+ people	On application
Site Fee Major events Community - Events organised by not -for-profit organisations, public interest groups or other education institutions where members of the public are encouraged to attend. Events undertaken without intent of gaining profit, reward or other consideration, other than recovery of the cost of undertaking the activity	On application
EVENT FEES - Botanic Gardens Darwin Botanic Gardens : Gardens Events	
Private Event - wedding ceremony, meetings, functions up to 6 hour period	Upon Application
Private Event - Wedding Ceremony, Parties, Reunions For up to a 12 hour period	\$350.00
Commercial/Corporate Event Up to 250 Attendees per 12 hour period	\$500.00
Commercial/Corporate Event 250- 500 Attendees per 12 hour period	\$100.00
Commercial/Corporate Event 500+ Attendees per 12 hour period	\$2,500.00
Community Event	On negotiation - no set fee
Horticulturist (if required) at any given event per staff member per half day	\$220.00
Botanic Gardens : Visitor and Event Centre Fees & Charges	
Site Fee Commercial Events - Galas, Fairs, Concerts, Performances, Exhibitions	\$1,000.00
Site Fee Corporate Events - Training, Meeting/Seminars, Conferences, Workshops, Awards Ceremonies, Trade Shows: Up to 50 people	\$750.00

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Site Fee Corporate Events - Training, Meeting/Seminars, Conferences, Workshops, Awards Ceremonies, Trade Shows: 50+ people	\$1,000.00
Site Fee Private Events - Weddings, Parties, Reunions: Up to 50 people	\$750.00
Site Fee Private Events - Weddings, Parties, Reunions: 50+ people	\$1,000.00
Site Fee Community Events	FREE
EVENT FEES - Botanic Gardens Darwin Botanic Gardens : Visitor and Event Centre Fees & Charges	
Commercial Events - Galas, Fairs, Concerts, Performances, Exhibitions : 0 to 4 hours	\$850.00
Commercial Events - Galas, Fairs, Concerts, Performances, Exhibitions : 4 to 8 hours	\$1,000.00
Commercial Events - Galas, Fairs, Concerts, Performances, Exhibitions : Over 8 hours	\$1,500.00
Corporate Events: 0 to 4 hours Up to 50 people	\$500.00
Corporate Events: 0 to 4 hours 50+ people	\$750.00
Corporate Events: 4 to 8 hours	\$850.00
Corporate Events: Over 8 hours	\$1,500.00
Private Event - Weddings, Parties, Reunions: 0 to 4 hours Up to 50 people	\$500.00
Private Event - Weddings, Parties, Reunions: 0 to 4 hours 50+ people	\$750.00
Private Event - Weddings, Parties, Reunions: 4 to 8 hours	\$850.00
Private Event - Weddings, Parties, Reunions: Over 8 hours	\$1,500.00
Community Events	On negotiation - no set fee
EVENTS FEES - Parks and Reserves (excluding TWP, ASDP and GBDBG)	
Commercial / corporate event - up to 20 attendees	On negotiation - no set fee
Commercial / corporate event - 21 to 99 attendees	On negotiation - no set fee
Commercial / corporate event - 100 to 499 attendees	On negotiation - no set fee
Commercial / corporate event - 500 + attendees	On negotiation - no set fee
COMMERCIAL ACTIVITY - Parks and Reserves (excluding TWP, ASDP and GBDBG)	
Application fee for permit to operate business or commercial activities in Park or Reserve	\$300.00
CAMPING FEES	
Transit fee Gurig National Park	\$11.00
Vehicle Access - vehicle/week (covers up to 5 adults from 16 years of age)	\$200.00

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Air/Sea day access no camping	Free
Additional nights per night per vehicle - \$31 minus GST	\$28.00
Camping Fees - Category A – Adult	\$6.00
Camping Fees - Category A – Child (5-15 years)	\$3.00
Camping Fees - Category A – Family (2 adults and up to 4 children)	\$14.00
Camping Fees - Category B – Adult	\$3.00
Camping Fees - Category B – Child (5-15 years)	\$1.50
Camping Fees - Category B – Family (2 adults and up to 4 children)	\$7.00
Camping Fees - Category C – Adult	\$3.00
Camping Fees - Category C – Child (5-15 years)	\$1.50
Camping Fees - Category C – Family (2 adults and up to 4 children)	\$7.00
Camping Fees - Category D (camping area managed commercially under a permit under by-law 13)	To be determined based on Permit Agreement
Bush Camping - Permit Required – Adult	\$3.00
Bush Camping - Permit Required – Child (5-15 years)	\$1.50
Bush Camping - Permit Required – Family (2 adults and up to 4 children)	\$7.00
Walking Track Camping Fees Jatbula - Adult (max 15pp)	\$3.00
Walking Track Camping Fees Jatbula – Child (5-15 years)	\$1.50
Walking Track Camping Fees - Larapinta	\$0.00
Walking Track Camping Fees - Tabletop	\$3.00
School Campground Areas - Category C under By- Law - Litchfield - Adult	\$3.00
School Campground Areas - Category C under By- Law - Litchfield – Child (5-15 years)	\$1.50
School Campground Areas - Ormiston Category C	Concessionaire
School Campground Areas - Simpsons Gap Adult (16 years old+) Category C	\$3.00
School Campground Areas - Simpsons Gap (5-16 years) Category C	\$1.50
School Campground Areas - Simpsons Gap (<5 years old) Category C	N/A
GUIDES - PARK MANAGEMENT	
Tour Operator Permits	4 or less visits \$100 5 or more visits \$500 3-year permit \$1,500 5-year permit \$2,500
Provision of Specialist Guide	\$400 per day or \$50 per hour
Guided Tours < 3 hours - Adults	\$2.00
Guided Tours < 3 hours - Children (5-15 years)	\$1.00

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Guided Bushwalking Tours	Negotiated annual fee and/or % of gross turnover
Guided Mountain Bike Tours	Negotiated annual fee and/or % of gross turnover
Guided Spotlighting Tours	Negotiated annual fee and/or % of gross turnover
Mobile Kiosk Sales	Negotiated annual fee and/or % of gross turnover
Guided Cave Tours	Negotiated annual fee and/or % of gross turnover
Restricted Area Guided Walking Tours	Negotiated annual fee and/or % of gross turnover
Restricted Area Guided Vehicle Tours	Negotiated annual fee and/or % of gross turnover
Ballooning Tours	Negotiated annual fee and/or % of gross turnover
Parachute Landings	Negotiated annual fee and/or % of gross turnover
Non-motorised Canoe Hire	Negotiated annual fee and/or % of gross turnover
Guided Boat Tours	Negotiated annual fee and/or % of gross turnover
Dinghy Hire	Negotiated annual fee and/or % of gross turnover
Guided Abseiling / Rock Climbing	Negotiated annual fee and/or % of gross turnover
Guided Horse / Camel Rides	Negotiated annual fee and/or % of gross turnover
Exclusive Use Campsites	Negotiated annual fee and/or % of gross turnover

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Management of Wangi Centre (food and beverage / Art Shop)	Negotiated annual fee and/or % of gross turnover
Operation of Entry Station and Gift Shop	Negotiated annual fee and/or % of gross turnover
Operation of Historic Precinct	Negotiated annual fee and/or % of gross turnover
Guided Cultural Tours	Negotiated annual fee and/or % of gross turnover
Scenic Helicopter Flights	Negotiated annual fee and/or % of gross turnover
Heli-fishing Tours	Negotiated annual fee and/or % of gross turnover
Mobile Shaved Ice Van	Negotiated annual fee and/or % of gross turnover
Segway Tours	Negotiated annual fee and/or % of gross turnover
Operation of Eva's Café	Negotiated annual fee and/or % of gross turnover
Tented (Safari) Camp	Negotiated annual fee and/or % of gross turnover
Camp Ground Management (Category D Camp areas managed commercially)	Negotiated annual fee and/or % of gross turnover
Nitmiluk National Park Concession Agreements	
Catered Cruises Launch Food Beverage	% of gross turnover
Launch Tours	% of gross turnover
Ferry Service	% of gross turnover
Canoe Hire	% of gross turnover
Power Boats	% of gross turnover
Caravan Park, Campground, Kiosk	% of gross turnover
Helicopter Tours	% of gross turnover
Guided Walking Tours	% of gross turnover
Operation of Cicada Lodge	% of gross turnover
Potable water - caravan park, house 1, house 2, house 3, House 4, House 5, workshop	\$0.68 per unit consumed

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Potable water - Nitmiluk Centre	\$0.452 per unit consumed
Non-potable water - caravan park	\$0.21 per unit consumed
Garig Gunak Barlu National Park Agreements	
Operation of Seven Spirit Bay (includes payment for Annual Rent, Airstrip Usage, Park Entry, Turnover Rent)	Fees as per Agreement and % of gross turnover
Marine Park	Fees as per Agreement
Tented Camp, Guided Vehicle, Fishing and Victoria Settlement Tours	Annual Fee plus Fees as per Agreement
Mary River National Park Agreements	
Lease Area	Fees as per Agreement
Commercial Activities (Home Billabong Cruise, Leichardt Point Sundowners, Walking Tours, Fishing Tours)	% of gross turnover
Airboat Tours	% of gross turnover
Mary River Rockhole Tour	% of gross turnover
Guided Boat Tours	% of gross turnover
WILDLIFE ROYALTIES	
Animals	
Anseranas semipalmata / egg	\$0.45
Crocodylus johnstoni / egg	\$1.15
Crocodylus johnstoni / hatchling	\$5.75
Crocodylus johnstoni / adult 1.5m	\$13.00
Crocodylus johnstoni / adult > 1.5m	\$13.00
Crocodylus porosus / egg	\$1.40
Crocodylus porosus / hatchling	\$8.60
Crocodylus porosus / adult < 2m	\$33.00
Crocodylus porosus / adult > 2m	\$55.00
Plant Seeds	
Abrus precatorius / kg	\$13.00
Acacia acradenia / kg	\$15.00
Acacia argyraea / kg	\$8.00
Acacia aulacocarpa / kg	\$16.00
Acacia auriculiformis / kg	\$33.00
Acacia colei / kg	\$5.75
Acacia cowleana / kg	\$5.75
Acacia dictyophleba / kg	\$8.60
Acacia difficilis / kg	\$13.00
Acacia dimidiata / kg	\$13.00
Acacia dunnii / kg	\$5.75

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Acacia gonocarpa / kg	\$20.00
Acacia gonoclada / kg	\$8.60
Acacia hammondii / kg	\$8.60
Acacia hemignosta / kg	\$13.00
Acacia holosericea / kg	\$6.90
Acacia kempeana / kg	\$6.90
Acacia latescens / kg	\$5.75
Acacia lysiphloia / kg	\$8.60
Acacia melleodora / kg	\$8.60
Acacia monticola / kg	\$9.20
Acacia mountfordiae / kg	\$13.00
Acacia multisiliqua / kg	\$13.00
Acacia nuperrima / kg	\$52.00
Acacia oncinocarpa / kg	\$13.00
Acacia platycarpa / kg	\$6.90
Acacia plectocarpa / kg	\$9.20
Acacia retivenea / kg	\$9.20
Acacia shirleyi / kg	\$20.00
Acacia simsii / kg	\$8.60
Acacia torulosa / kg	\$8.60
Acacia tropica / kg	\$27.00
Acacia tumida / kg	\$5.75
Acacia umbellata / kg	\$13.00
Acacia victoriae / kg	\$5.75
Acacia wickhamii / kg	\$20.00
Adenanthera pavonia / kg	\$5.75
Albizia lebbeck / kg	\$5.75
Alphitonia excelsa / kg	\$5.75
Asteromyrtus symphyocarpa / kg	\$16.00
Astrebla sp. / kg	\$1.15
Atalaya hemiglauca / kg	\$5.75
Atriplex nummularia / kg	\$13.00
Banksia dentata / 100 seeds	\$8.60
Bombax ceiba / kg	\$13.00
Brachychiton diversifolius / kg	\$14.00
Brachychiton megaphyllus / kg	\$20.00
Brachychiton paradoxus / kg	\$20.00
Buchanania obovata / kg	\$20.00
Callitris intratropica / kg	\$13.00
Canarium australianum / 100 seeds	\$13.00
Carpentaria acuminata / 100 seeds	\$1.40
Cassia artemisioides / kg	\$6.90

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Cassia desolata / kg	\$6.90
Cassia glutinosa / kg	\$8.60
Cassia notabilis / kg	\$5.75
Cassia oligophylla / kg	\$6.90
Cassia sturtii / kg	\$8.60
Casuarina equisetifolia / kg	\$8.60
Clanthus formosus / kg	\$13.00
Cochlospermum fraseri / kg	\$13.00
Cycas angulata R.Br. / 100 seeds	\$2.30
Cycas armstrongii Miq. / 100 seeds	\$1.15
Cycas brunnea / 100 seeds	\$13.00
Cycas calcicola Maconochie / 100 seeds	\$5.75
Cycas canalis subsp. canalis / 100 seeds	\$2.30
Cycas canalis subsp. carinata / 100 seeds	\$2.30
Cycas conferta / 100 seeds	\$2.30
Cycas maconochieana / 100 seeds	\$2.30
Cycas pruinosa Maconochie / 100 seeds	\$2.30
Dodonaea platyptera / kg	\$13.00
Enchylaena tomentosa / kg	\$13.00
Erythrophleum chlorostachys / kg	\$9.20
Eucalyptus alba / kg	\$16.00
Eucalyptus apodophylla / kg	\$13.00
Eucalyptus argillacea / kg	\$13.00
Eucalyptus aspera / kg	\$13.00
Eucalyptus bigalerita / kg	\$13.00
Eucalyptus bleeseri / kg	\$20.00
Eucalyptus brevifolia / kg	\$13.00
Eucalyptus camaldulensis / kg	\$16.00
Eucalyptus chlorophylla / kg	\$13.00
Eucalyptus clavigera / kg	\$16.00
Eucalyptus confertiflora / kg	\$16.00
Eucalyptus dichromophloia / kg	\$16.00
Eucalyptus ferruginea / kg	\$16.00
Eucalyptus foelscheana / kg	\$18.00
Eucalyptus grandifolia / kg	\$16.00
Eucalyptus herbertiana / kg	\$13.00
Eucalyptus latifolia / kg	\$18.00
Eucalyptus leucophloia / kg	\$13.00
Eucalyptus microtheca / kg	\$8.60
Eucalyptus miniata / kg	\$20.00
Eucalyptus nesophila / kg	\$15.00
Eucalyptus normantonensis / kg	\$16.00

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Eucalyptus pachyphylla / kg	\$10.35
Eucalyptus papuana / kg	\$16.00
Eucalyptus patellaris / kg	\$13.00
Eucalyptus phoenicea / kg	\$20.00
Eucalyptus polycarpa / kg	\$27.00
Eucalyptus pruinosa / kg	\$20.00
Eucalyptus ptychocarpa / kg	\$27.00
Eucalyptus setosa (red) / kg	\$44.00
Eucalyptus tectifera / kg	\$16.00
Eucalyptus terminalis / kg	\$16.00
Eucalyptus tetradonta / kg	\$13.00
Eucalyptus tintinnans / kg	\$13.00
Euodia elleryana / kg	\$5.75
Gossypium sturtianum / kg	\$27.00
Grevillea decurrens / kg	\$41.00
Grevillea dryandri / kg	\$52.00
Grevillea formosa / kg	\$52.00
Grevillea goodii / kg	\$41.00
Grevillea mimosoides / kg	\$41.00
Grevillea parallela / kg	\$41.00
Grevillea pteridifolia / kg	\$41.00
Grevillea refracta / kg	\$52.00
Grevillea striata / kg	\$41.00
Grevillea wickhamii / kg	\$52.00
Gyrocarpus americanus / kg	\$5.75
Hakea arborescens / kg	\$41.00
Ipomea brasiliensis / kg	\$13.00
Leptospermum parviflorum / kg	\$13.00
Livistona benthamii / 100 seeds	\$2.85
Livistona humilis / 100 seeds	\$1.70
Livistona inermis / 100 seeds	\$3.45
Livistona rigida / 100 seeds	\$2.85
Macrozamia macdonnellii / 100 seeds	\$13.00
Melaleuca argentea / kg	\$16.00
Melaleuca bracteata / kg	\$13.00
Melaleuca dealbata / kg	\$13.00
Melaleuca leucadendra / kg	\$13.00
Melaleuca minutifolia / kg	\$13.00
Melaleuca nervosa / kg	\$20.00
Melaleuca viridiflora / kg	\$13.00
Owenia vernicosa / 100 seeds	\$8.60
Pandanus spiralis / 100 seeds	\$8.60

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Petalostigma pubescens / kg	\$16.00
Pongamia pinnata / kg	\$13.00
Ptilotus exaltatus / kg	\$8.60
Sesbania cannabina / kg	\$4.30
Syzygium armstrongii / 100 seeds	\$5.75
Syzygium eucalyptoides / 100 seeds	\$5.75
Syzygium minutiflorum / 100 seeds	\$5.75
Syzygium suborbiculare / 100 seeds	\$2.85
Terminalia arostrata / kg	\$4.60
Terminalia canescens / kg	\$8.60
Terminalia carpentariae / kg	\$5.75
Terminalia ferdinandiana / kg	\$5.75
Terminalia platyphylla / kg	\$13.00
Terminalia platyptera / kg	\$5.75
Terminalia seriocarpa / kg	\$5.75
Terminalia volucris / kg	\$8.60
Triodia wiseana / kg	\$3.45
Xanthostemon paradoxus / kg	\$33.00
Whole Plants	
Acacia auriculiformis / tree	\$9.20
Bambusa arnhemica / stem	\$0.55
Erythroleum chlorostachys / tree	\$13.00
Eucalyptus bigalerita / tree	\$9.20
Eucalyptus confertiflora / tree	\$9.20
Eucalyptus ferruginea / tree	\$9.20
Eucalyptus grandiflora / tree	\$9.20
Eucalyptus miniata / tree	\$9.20
Eucalyptus papuana / tree	\$9.20
Eucalyptus polycarpa / tree	\$9.20
Eucalyptus tetradonta / tree	\$9.20
Melaleuca leucadendra / tree	\$9.20
Didgeridoos	
All species / stick	\$1.15
Leaves	
Cycas armstrongii Miq. / 100	\$3.45
Cycas maconochieana / 100	\$3.45
Fruits	
Terminalia ferdinandiana / kg	\$1.15
Firewood	
Acacia aneura (mulga) / tonne	\$5.75
Acacia estrophiolata (ironwood) / tonne	\$5.75
Eucalyptus camaldulensis (redgum) / tonne	\$5.75

Fee Description	Fees and Charges as at 31 March 2021 (Excluding GST)
Boomerangs	
Acacia aneura (mulga) / stick	\$1.15
SALEABLE ITEMS	
Notice of sale receipt books for vendors selling wildlife	\$20.00
Larapinta Trail Map Display Poster Flat Map Edition 4 Retail	\$9.09
Larapinta Trail Map Display Poster Flat Map Edition 4 Wholesale	\$6.82
Larapinta Trail Map Display Poster Flat Map Edition 5 Retail	\$9.09
Larapinta Trail Map Display Poster Flat Map Edition 5 Wholesale	\$6.82
Larapinta Trail Map Pack Edition 4 Retail	\$34.55
Larapinta Trail Map Pack Edition 4 Wholesale	\$25.91
Larapinta Trail Map Pack Edition 4 Retail from 01Mar19 discounted	\$18.18
Larapinta Trail Map Pack Edition 4 Retail from 01Mar19 discounted	\$13.64
Larapinta Trail Map Pack Edition 5 Retail from 01Mar19	\$35.45
Larapinta Trail Map Pack Edition 5 Wholesale from 01Mar19	\$26.59
Larapinta trail pack postage - Australia registered post	\$6.36
Larapinta trail pack postage - Australia express post	\$10.91
Larapinta trail map postage - Australia standard post	\$9.09
Larapinta trail bulk postage 3kg pack standard parcel post	\$13.63
Larapinta trail bulk postage 5kg pack standard parcel post	\$16.36
Larapinta trail pack postage - overseas registered	\$25.00
Litchfield NP Map	\$4.55
Animal/Plant Books	\$4.95
Snake Poster	\$6.36
Mangrove Plant Identikit	\$9.05
Mangroves of the NT	\$18.18

INTERNAL AUDITS

36. How many internal audits and financial investigations were conducted in the period 1 July 2020 to 31 March 2021?

Answer:

The following internal audits for the Agency were conducted or in progress during the reporting period of 1 July 2020 to 31 March 2021:

Internal Audit Title
Work Health and Safety Committee Audit
Guarantees and Indemnities Audit
Value for Territory
Official Travel
Waste Discharge Licences Audit

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

Answer:

The focus for each internal audit was:

Internal Audit Title	Focus
Work Health and Safety Committees	To review the department's work health and safety framework for compliance with legislative requirements.
Guarantees and Indemnities	To assess the level of compliance of the process of guarantees and indemnities requirements as determined by the Treasurer's Directions – Guarantees and Indemnities and any other legislative requirements
Value for Territory 1 January 2020 to 31 December 2020	Assess the department's compliance against the NT Government's Procurement Rules, Governance Policy and Buy Local Plan.
Official Travel 1 January 2020 and 31 December 2020.	To assess the level of compliance of official duty travel against the NT Government requirements, policies and procedures.
Waste Discharge Licence	Assess level of compliance with legislative requirements for the granting of new Waste Discharge Licences.

38. 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.

Answer:

- Five internal audits conducted for the Department of Environment Parks and Water Security.
- Parks and Rangers were included in the Department of Environment Parks and Water Security Official Travel audit.
- Parks and Wildlife of the former Department of Tourism Sport and Culture was not included in the Work Health and Safety Committee Framework internal audit.

There was no material fraud or breaches of financial legislation detected in the internal audits conducted for the reporting period. Minor non-compliances with

both NTG Travel Framework and Procurement Framework were detected with respect to the Guarantees and Indemnities; WHS Committee and WDL audits. New processes have been established to address any perceived shortcomings in processes.

BOARDS / ADVISORY BODIES

39. Please detail all boards and advisory bodies in your Agency in 2020/21, also providing the following information:
- The Terms of Reference, if changed from last year
 - The current members and when they were appointed
 - The total remuneration paid to each Board member during the 2020/21 financial year
 - The itemised total cost incurred by the Board during the 2020/21 financial year

Answers:

39 a)

Board / Advisory Body	ToR changed Y / N
Alice Springs Regional Bushfires Committee	N
Alice Springs Water Advisory Committee	N
Arnhem Regional Bushfires Committee	N
Barranyi (North Island) Local Management Committee	N
Bushfires Council	N
Barkley Regional Bushfires Committee	N
Cobourg Peninsula Sanctuary and Marine Park Board	N
Conservation Land Corporation	N
Djukbinj Local Management Committee	N
Drillers Qualification Advisory Committee	No
Gamba Grass Weeds Advisory Committee	N
Keep River National Park Local Management Committee	N
Nitmiluk (Katherine Gorge) National Park Board	N
Northern Territory Environment Protection Authority	N
Pastoral Land Board	N
Rapid Creek Water Advisory Committee	N
Savannah Regional Bushfires Committee	N
Tindall-Mataranka Water Advisory Committee	Y
Tnorala Local Management Committee	In draft
Vernon Arafura Regional Bushfires Committee	N
Water Resources Review Panel	N
Aboriginal Land Management Advisory Group	N
Darwin Harbour Advisory Committee	N
Lhere Mparntwe Management Strategy Implementation Advisory Group	N

39 b)

Boards	Member Name	Appointment Start Date
Barranyi (North Island) Local Management Committee	Ms Stephanie Jupiter (Chair)	02/11/2020
	Mr Andrew Peckham	17/07/2019
	Mr Graham Friday	15/08/2018
	Mr Ross Friday	15/08/2018
	Ms Linda Owens	17/07/2019
	Ms Mavis Timothy	15/08/2018
	Ms Roxanne Jupiter	15/08/2018
	Ms Sarah Kerin	17/07/2019
Bushfires Council	Ms Elizabeth Marie Bird (Chair)	15/07/2020
	Ms Alice Maree Beilby	15/07/2020
	Mr Edward Andy Hayes	15/07/2020
	Mr Shaun Ansell	15/07/2020
	Mr Paul Blore (Deputy Chair)	15/07/2020
	Mr Matthew Braitling	15/07/2020
	Mr Benjamin Kaethner	15/07/2020
	Mr Ashley Manicaros	15/07/2020
	Ms Karen May	15/07/2020
	Mr William Rioli	15/07/2020
	Mr Todd Smith	15/07/2020
	Mr Mark Spain	15/07/2020
	Mr Ian Stewart	15/07/2020
	Ms Dianne Tynan	15/07/2020
Ms Sally Egan	15/07/2020	
Cobourg Peninsula Sanctuary and Marine Park Board	Mr Solomon Cooper (Chair)	29/07/2020
	Mr Jimmy Cooper	06/12/2019
	Ms Leanne Paige	11/03/2020
	Mr Lincoln Wilson	11/03/2020
	Ms Neva McCartney	11/03/2020
	Mr Daryl Hudson	13/10/2020
	Mr Robert (Jr) Cunningham	13/10/2020
Conservation Land Corporation	Mr Kenneth Johnson (Chair)	24/08/2014
	Mr Bart Irwin	24/09/2017
	Ms Sally Egan	26/02/2020
Djukbinj Local Management Committee	Due to mediation this board has not met since 2008.	
Keep River National Park Local Management Committee	The committee has not met since 2005 subject to determinations on native title, which have since been resolved. Consultative meetings are still held with the Traditional Owners of the park.	
Nitmiluk (Katherine Gorge) National Park Board	Ms Lisa Mumbin (chair)	08/07/2020
	Mr Alister Andrews	08/07/2020
	Mr Robert Friel	08/07/2020

Boards	Member Name	Appointment Start Date
	Mr Jake Quinlivan	07/06/2018
	Ms Jane Runya-Fordimail	11/05/2018
	Mr Ossie Daylight	08/07/2020
	Mr Mark Crummy	01/03/2019
	Ms Melissa Rogers	15/11/2018
	Mr Raymond Fordimail	15/11/2018
	Mr Ryan Barrowei	29/04/2020
	Ms Sarah Kerin	01/03/2019
	Mr Tony Walla	11/05/2018
NT Environment Protection Authority	Dr Vaughan Beck	01/01/2019
	Dr Rodney Lukatelich	01/01/2019
	Ms Samantha Louise Nunan	03/11/2020
	Dr David Ritchie	12/07/2017 Ex. Officio member
	Ms Janice van Reyk	10/04/2020
	Dr Paul Vogel (Chair)	01/01/2021
	Dr Ian Wallis	01/07/2019
	Mr Colin Joseph Woodward	12/04/2020
Pastoral Land Board	Ms Julie Ross (Chair)	21/11/2019
	Dr Leigh Hunt	28/08/2019
	Mr Alastair Shields	13/06/2019
	Mr David James	28/08/2019
	Mr Roy Chisholm	28/08/2019
	Mr Steven Craig	28/08/2019
Tnorala Local Management Committee	Mr Bevan Malbunka (Chair)	11/01/2021
	Alias Malbunka	11/01/2021
	Chris Day	11/01/2021
	Kristen Hay	11/01/2021
	Maxine Malbunka	11/01/2021
	Selina Malbunka	11/01/2021

Boards	Member Name	Appointment Start Date
Aboriginal Land Management Advisory Group	Dr Alaric Fisher	24/04/2017
	Mr Brian Tipungwuti	24/04/2017
	Mr Dean Yibarbuk	24/04/2017
	Mr Henry Wilson	24/04/2017
	Ms Karen May	24/04/2017
	Ms Linda Ford	24/04/2017
	Mr Peter Donohoe	24/04/2017
	Mr Paul Jenkins	24/04/2017
	Mr Ronald (Ricky) Archer	24/04/2017
	Ms Fiona Peek	12/03/2020
	Mr Daniel Keyenes	12/03/2020
	Mr Cameron McDougal	12/03/2020

Boards	Member Name	Appointment Start Date
Alice Springs Water Advisory Committee	Mr John Huigen	19/10/2020
	Mr Adam Davis	19/10/2020
	Ms Robyn Grey-Gardner	19/10/2020
	Mr Martin Campbell	19/10/2020
	Mr Glenn Marshall	19/10/2020
	Ms Eli Melky	19/10/2020
	Mr James (Jimmy) Cocking	19/10/2020
	Ms Barbara Shaw	19/10/2020
	Mr Greg Owens	19/10/2020
	Mr Rod Cramer	19/10/2020
Alice Springs Regional Bushfires Committee	Mr Alastair Bayly	15/07/2020
	Ms Kristen Hay	15/07/2020
	Ms Elizabeth Bird	15/07/2020
	Mr Ben Cromarty	15/07/2020
	Ms Donna Digby	15/07/2020
	Mr Edward Hayes	15/07/2020
	Mr Benjamin Heaslip	15/07/2020
	Mr Benjamin Kaethner	15/07/2020
	Mr Ashley Severin	15/07/2020
	Ms Georgina Hamlyn	15/07/2020
Arnhem Regional Bushfires Committee	Mr William Rioli	15/07/2020
	Ms Jessie Alderson	15/07/2020
	Mr Otto Campion	15/07/2020
	Ms Anna Pickworth	15/07/2020
	Mr Simon Ponto	15/07/2020
	Mr Clarry Rogers	15/07/2020
	Mr Connell Tipiloura	15/07/2020
	Mr Greg Wilson	15/07/2020
Barkly Regional Bushfires Committee	Committee has not meet no current members	
Drillers Qualification Advisory Committee	Mr Ian Lancaster (Chair)	23/07/2020
	Dr Rebecca Mohr-Bell	23/07/2020
	Mr David George	23/07/2020
	Mr Trevor Edwards	23/07/2020
	Ms Natasha Rammers	23/07/2020
	Mr Lance Martin	23/07/2020
	Ms Martina Matzner	23/07/2020
	Mr Tim Westcott	23/07/2020
Gamba Grass Weed Advisory Committee	Ms Susanne Casanova	2/04/2020
	Ms Sharon Jones	2/04/2020
	Ms Louise Kean	2/04/2020
	Mr Anthony Kerr	2/04/2020
	Mr David Liddle	2/04/2020
	Ms Natalie Rossiter-Rachor	2/04/2020
	Ms Donne Walsh	2/04/2020
	Mr Alex McLean	December 2019
	Mr Chris Day	December 2019

Boards	Member Name	Appointment Start Date
Lhere Mparntwe Management Strategy Implementation Advisory Group	Mr David Letheby	December 2019
	Mr Geoff Kenna	December 2019
	Mr John Gaynor	December 2019
	Dr Ken Johnson	December 2019
	Mr Robert Campbell	December 2019
	Ms Sarah Fairhead	December 2019
	Mr Scott Allen	December 2019
	Ms Janelle White	December 2019
	Mr Sunil Dhanji	December 2019
	Mr Ian Coleman	December 2019
	Mr Mike Gillam	December 2019
	Mr John Newchurch	December 2019
	Mr Stephen Peckham	December 2019
Rapid Creek Water Advisory Committee	Mr Ian Lancaster (Chair)	10/10/2019
	Mr Neal Adamson	10/10/2019
	Professor Karen Gibb	10/10/2019
	Ms Robin Knox	10/10/2019
	Mr Tim Moore	10/10/2019
	Ms Lisa Peters	10/10/2019
	Ms Julia Schult	10/10/2019
	Mr Graeme Finch	10/10/2019
	Mr Dean McAdam	10/10/2019
	Mr Nick Fewster	10/10/2019
Savannah Regional Bushfires Committee	Ms Alice Beilby (Chair)	15/07/2020
	Ms Jessica Maree Beckhouse	15/07/2020
	Mr Campbell Iain Elliott	15/07/2020
	Mr Michael William Roy Harding	15/07/2020
	Mr James Benjamin Lewis	15/07/2020
	Ms Heidi Shelaye Millership	15/07/2020
	Mr Sam Tapp	15/07/2020
Tindall-Mataranka Water Advisory Committee	Dr Rebecca Mohr-Bell	22/02/2021
	Mr David Ciaravolo	22/02/2021
	Mr Mark Hansen	22/02/2021
	Ms Jocelyn James	22/02/2021
	Ms Sarah Kerin	22/02/2021
	Mr Vincent Lange	22/02/2021
	Ms Helena Lardy	22/02/2021
	Ms Judy MacFarlane	22/02/2021
	Ms Catherine O'Brien	22/02/2021
	Mr Kerry Roberts	22/02/2021
	Mr Rohan Sullivan	22/02/2021
Vernon Arafura Regional Bushfires Committee	Mr Shaun William Ansell (Chair)	15/07/2020
	Mr Rodney Beament	15/07/2020
	Mr Colin Deveraux	15/07/2020
	Ms Susan Jones	15/07/2020

Boards	Member Name	Appointment Start Date
	Mr David McLachlan	15/07/2020
	Mr Ian Stewart	15/07/2020
	Mr Daniel Thomson	15/07/2020
Water Resources Review Panel	Mr David Charles George	15/03/2021
	Prof Leslie Alexander McCrimmon	15/03/2021
	Mr Neil Anthony Power	15/03/2021
	Mr Philip James Howie	10/12/2019
	Mr George Michael Roussos	10/12/2019
	Mr Joseph Henry Morrison	10/12/2019
	Ms Tracy Jayne Ward	10/12/2019
	Mr Colin John Beard	10/12/2019
	Ms Katherine Anne Winchester	10/12/2019
	Mr Tom Henry Harris	10/12/2019

39 c)

The Assembly Members and Statutory Officers (Remuneration and Other Entitlements) Act 2006 governs the setting of remuneration and other entitlements for members of statutory bodies.

39 d)

Statutory Boards: (Active between 1 July 2020 and 31 March 2021)	Total Board Costs 2020-21 to 31 March 2021 \$
Bushfires Council and Regional Bushfire Committees*	\$10,452
Alice Springs Water Advisory Committee	\$2,391
Barranyi (North Island) Local Management Committee	\$500
Barkly Regional Bushfires Committee	Nil
Cobourg Peninsula Sanctuary and Marine Park Board	\$12,505
Conservation Land Corporation	Nil
Djukbinj Local Management Committee	Nil
Drillers Qualification Advisory Committee	\$1,923
Gamba Grass Weeds Advisory Committee	\$2,308
Keep River National Park Local Management Committee	Nil
Nitmiluk (Katherine Gorge) National Park Board	\$17,402
Northern Territory Environment Protection Authority	\$414,739
Pastoral Land Board	\$34,162
Rapid Creek Water Advisory Committee	\$1,111
Tindall-Mataranka Water Advisory Committee	Nil
Tnorala Local Management Committee	\$277
Water Resources Review Panel	\$6,727
Non Statutory Boards: (Active between 1 July 2020 and 31 March 2021)	Total Board Costs 2020-21 to 31 March 2021
Aboriginal Land Management Advisory Group	\$12,724

Darwin Harbour Advisory Committee	Nil
Lhere Mparntwe Management Strategy Implementation Advisory Group	Nil

*The Bushfires Council and Regional Committees share the same Cost Code and there is no separation of expenses.

40. The number of times the Board met during the period 1 July 2020 to 31 March 2021.

Answer:

Statutory Boards: (Active between 1 July 2020 and 31 March 2021)	2020-21 number of times Board met to 31 March 2021
Barranyi (North Island) Local Management Committee	-
Bushfires Council	1
Cobourg Peninsula Sanctuary and Marine Park Board	1
Conservation Land Corporation	-
Djukbinj Local Management Committee	-
Keep River National Park Local Management Committee	-
Nitmiluk (Katherine Gorge) National Park Board	-
Northern Territory Environment Protection Authority	9
Pastoral Land Board	9
Tnorala Local Management Committee	-
Advisory Boards: (Active between 1 July 2020 and 31 March 2021)	
Aboriginal Land Management Advisory Group	4
Alice Springs Regional Bushfires Committee	1
Alice Springs Town Basin Water Availability Working Group	-
Arnhem Regional Bushfires Committee	2
Barkley Regional Bushfires Committee	-
Darwin Harbour Advisory Committee	1
Drillers Qualification Advisory Committee	1
Gamba Grass Weeds Advisory Committee	-
Howard Water Advisory Committee	-
Lhere Mparntwe Management Strategy Implementation Advisory Group	3
Rapid Creek Water Advisory Committee	1
Savannah Regional Bushfires Committee	2
Tindall-Mataranka Water Advisory Committee	-
Vernon Arafura Regional Bushfires Committee	2
Water Resources Review Panel	2*

* The Water Resources Review Panel was stood up twice during the period 1 July 2020 to 31 March 2021 to consider matters referred.

REVIEWS AND INQUIRIES

41. Details of all reviews and inquiries completed or commenced during the 2020/21 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

Answer:

There were no Reviews or Inquiries undertaken through the period 1 July 2020 to 31 March 2021.

WORKPLACE HEALTH AND SAFETY

42. Please provide the number, nature and cost of reportable safety issues for the period 1 July 2020 to 31 March 2021.

Answer:

The Department of Environment Parks and Water Security had two reportable safety issues for the period 1 July 2020 to 31 March 2021. Those incidents related to a serious burn and serious laceration.

* Figures sourced from whole of government FigTree Online Incident and Hazard Reporting system. Financial data for incidents are not captured in FigTree so costs associated with the reportable safety issues are unable to be provided.

43. Please detail the number of stress related matters and claims for the period 1 July 2020 to 31 March 2021.

Answer:

There was no workers compensation claims that were of a stress related matter for period 1 July 2020 to 31 March 2021.

REGIONAL OFFICES

44. Please detail expenditure on staff located in regional offices across the Territory. Include the number of staff, their functions and outcomes

achieved in the 2020/21 financial year. What are the locations for which they are responsible?

Answer:

Staff within regions are responsible for functions and outcomes within that region.

Office Location	Number of staff (headcount) ¹	Employee Salary Costs from 1 July 2020 to 31 March 2021 \$'000	Functions and Outcomes (refer Table 2)
Top End Region			
Acacia	23	1 837	Bushfires NT
Adelaide River	4	295	Parks and Wildlife
Cobourg	3	223	Parks and Wildlife
Daly District	2	170	Parks and Wildlife
Litchfield	8	464	Parks and Wildlife
Mary River	4	261	Parks and Wildlife
TOTAL	44	3,250	
Big Rivers Region			
Crawford St, Katherine	1	69	Executive
	3	239	Bushfires
	4	297	Rangelands
	2	218	Water Resources
Giles St, Katherine	10	862	Parks and Wildlife ⁴
Borroloola (Barranyi National Park)	2	84	Parks and Wildlife
Mataranka (Eley National Park)	3	191	Parks and Wildlife
Bullita/Timber Creek (Judbarra/Gregory National Park)	5	486	Parks and Wildlife
Keep River	3	191	Parks and Wildlife
Limmen	2	128	Parks and Wildlife
Nitmiluk	12	762	Parks and Wildlife
TOTAL	47	3,527	
Barkly Region			
Tennant Creek	1	81	Rangelands
	2	136	Parks and Wildlife
TOTAL	3	217	
Central Region			
	1	144	Executive
	9	634	Flora and Fauna

Office Location	Number of staff (headcount) ¹	Employee Salary Costs from 1 July 2020 to 31 March 2021 \$'000	Functions and Outcomes (refer Table 2)
Tom Hare, Alice Springs ^{2,3}	4	368	Bushfires NT
	4	384	Rangelands
	7	616	Water Resources
	19	2 000	Parks and Wildlife ⁴
East ⁵	14	191	Parks and Wildlife
Finke	4	139	Parks and Wildlife
Ormiston	6	294	Parks and Wildlife
Simpsons	8	339	Parks and Wildlife
Watarrka	10	442	Parks and Wildlife
TOTAL	86	5,551	
GRAND TOTAL	180	12,545	

¹ Based on Pay 20

² Staff were centralised at Tom Hare in January 2021

³ Some staff perform functions assisting NT Wide

⁴ Includes Parks Management

⁵ Salaries were coded to Tom Hare location. Too hard to split out due to staff continually moving between areas.

Table 2: Details of Functions and Outcomes

Executive	Provide executive support for the region.
Flora & Fauna	Responsible for conservation and management of the region's threatened species; terrestrial biodiversity and habitats including the sustainable use of wildlife and pest animals.
Bushfires	Provide advice and support to prepare, implement and review fire management practices; with the purpose of building a proactive and resilient community.
Rangelands	Provides scientific assessment and monitoring of the Territory's land and delivery of extension services, policy advice and regulation of use and threats to the land resource. Spatial Data and Mapping staff member provides data management and cartography.
Water Resources	Water Allocation Planning, water licence processing and compliance investigations and assessments and reporting.
Parks and Wildlife	Park Conservation