

## Estimates Committee 2009 Questions Taken On Notice

( 16/6/2009 to 19/6/2009 )

Date: 17/06/2009

Output: 1 - Shared Services  
Sub Output: 1.3 - Procurement &  
Policy Services

Subject: Procurement - probity audits - by tier

**From:** Mr David Tollner to Dr Chris Burns  
Department of Business and Employment

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**Question:** **4-5**  
I will just expand that question, if I may, to take in a few more things there and I would imagine you will have to take it on notice anyhow. I want to know how many procurements there have been. How many of those procurements have had probity audits? And what tiers those probity audits occurred in?

Dr BURNS: That could be – I am not trying to be difficult.

Mr TOLLNER: No, I understand it will take a little time to assemble.

Dr BURNS: It will take some time and also the tiers have changed. We will endeavour to get a sensible answer to you.

Mr TOLLNER: Well, as much detail as possible.

Dr BURNS: I will endeavour to do that, but obviously not by the close of business.

Mr TOLLNER: Obviously not by the close of business.

**Answer:**

Answered On: 19/06/2009

Answer: 663 procurements recorded in the APRO system for this financial year to date.

Tier 3 – none involved probity auditors.

Tier 4 – two involved probity auditors.

Tier 5 – twelve involved probity auditors.