

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mrs Finocchiaro to the Minister for Police, Fire and Emergency Services, for all agencies falling under the Minister's portfolio responsibilities:

AGENCY ADMINISTRATION

Note 1:

We have submitted similar questions to those below in past years prior to the Estimates Committee Hearings. Although it appears there will not be any Estimates Committee Hearings this year; we are submitting these questions in the interests of accountability and continuity, to enable the comparison of agency information across years.

Note 2:

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.

Note 3:

My Office would be very grateful if the question could be inserted at the beginning of each answer.

STAFFING

1. Please provide details for the following staffing questions as at 30 June 2019, and as at 31 March 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 2019, as at 31 March 2020, and as a percentage of the Agency total employment as at 31 March 2020 (all classifications);
 - c) Please advise the number of frontline staff as FTE as at 31 March 2020 and as a percentage of the Agency total employment (all classifications).

Answer:

a)

	Pay 26 13/06/2019 - 26/06/2019	Pay 19 05/03/2019 to 18/03/2019
i. Full Time Equivalent (includes (ii) and (iii) below)	2156.01	2172.61
ii. Permanent Part Time	41.39	45.30
iii. Temporary Contract *	57.50	56.16

* Temporary contract data includes part time employees on a temporary contract.

b) A whole-of-government response to Question 1(b) will be provided by the Minister for Public Employment.

c) The frontline FTE was 1883.74 for Pay 19 which is 86.70% of the total FTE and for Pay 26 1835.88 was the frontline FTE which is 85.15% of the total FTE.

Class Range	Pay 26 13/06/2019 to 26/06/2019		Pay 19 05/03/2020 to 18/03/2020	
	Frontline FTE	Total FTE	Frontline FTE	Total FTE
NT Police	1537.23	1537.23	1581.00	1581.00
NT Fire and Rescue	229.08	229.08	231.24	231.24
Fire and Rescue - Public Servants		22.00		23.80
Emergency Service – Public Servants	9.60	9.60	7.00	7.00
Civilian Employment Unit	59.97	358.10	64.50	329.57
Total	1835.88	2156.01	1883.74	2172.61

NT Fire and Rescue frontline includes Fire Auxiliaries.

Civilian Employment Unit frontline includes SAFE NT, Joint Emergency Services Communication Centre, Firearms, Pilots, Judicial Operations Section and Information Access.

2. Please advise, in each category:
- The total number of staff on contracts (by executive and temporary employment contracts) as at 30 June 2019 and as at 31 March 2020
 - By position, the levels at which staff are employed on executive or temporary employment contracts as at 30 June 2019 and as at 31 March 2020

Answer:

LEVEL	Pay 26 2018/2019	Pay 19 2019/20
Commissioner of Police	1	1
Deputy Commissioner of Police	2	2
Assistant Commissioner of Police	5	3
Commander	8	8
ECO4	1	0
ECO3	1	1
ECO2	4	1
ECO1	6	6
SAO2	1	0
AO7	3	4
AO6	1	0
AO5	4	1
AO4	4	4
AO3	8	10
AO2	2	7
Senior Pilot	1	1
P3	5	3
P2	1	0
T4	1	1
T3	0	1
SP2	0	1
SP1	0	1
Senior Station Officer	1	1
TOTAL	60	57

3. For the full financial year ending 30 June 2019 and for the period from 1 July 2019 to 31 March 2020 how many staff:
- Resigned
 - Were made redundant
 - Were terminated

Answer:

Reason for Separation	F/Year 2018/2019	01/07/2019 – 31/03/2020
a) Resigned	117	78
b) Were made Redundant	12	0
c) Were terminated	2	3

4. How many staff were unattached or categorized as redeployees for the full financial year ending 30 June 2019 and for the period from 1 July 2019 to 31 March 2020?

Answer:

The amount of administrative effort required to respond in full is excessive and would result in undue diversion of resources from service delivery.

As at 31 March 2020, 1 person was categorized as a redeployee.

5. How many staff were categorized as supernumerary for the full financial year ending 30 June 2019 and for the period from 1 July 2019 to 31 March 2020?

Answer:

As at Pay 26 of the 2018/19 financial year, 29 employees were not nominally or actually held against a position number.

As at Pay 19 of the 2019/20, 16 employees were not nominally or actually held against a position number.

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 2019 and for the period from 1 July 2019 to 31 March 2020?

Answer:

No staff were engaged through employment agency arrangements for the full financial year ending 30 June 2019 or the period 1 July 2019 to 31 March 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 2019 and for the period from 1 July 2019 to 31 March 2020?

Answer:

Not applicable.

8. How many positions had Special Measures applied when advertised for the full financial year ending 30 June 2019 and for the period from 1 July 2019 to 31 March 2020?

Answer:

For the full financial year ending 30 June 2019, 79 positions had Special Measures applied when advertised.

For the period 1 July 2019 to 31 March 2020, 60 positions had Special Measures applied when advertised.

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?

Answer:

Data is not available.

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?

Answer:

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

OUTSOURCING

11. For the period beginning 1 July 2019 and ending 31 March 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.

Answer:

No decisions to privatise functions have occurred.

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

Answer:

NTPFES, due to confidentiality, will not disclose legal matters and their status.

Please refer to the table below for a breakdown of the expenditure incurred on legal advice or related expenses for the financial year 2019-20.

Customer/Vendor	No of Payments	Legal Costs
MR ANDREW ARMSTRONG	1	\$ 550.00
ARTHUR MOSES SC	13	\$ 42,353.49
DANIEL HABASHY	1	\$ 7,526.00
DUNCAN MCCONNELL	3	\$ 40,080.00
EPIQ AUSTRALIA P/L	2	\$ 2,509.09
GREGORY BETTS - BARRISTER & SOLICITOR	3	\$ 5,350.00
HWL EBSWORTH LAWYERS	1	\$ 2,896.00
JKW LAW PRACTICE	1	\$ 6,955.00
JODI TRUMAN	2	\$ 9,530.00
JONATHAN MARTYN BORTOLI	3	\$ 18,250.00
JOSHUA INGRAMES	5	\$ 31,057.27
JOSHUA NOTTLE	6	\$ 18,454.54
KIM ANDERSON	1	\$ 13,636.36
LITSUPPORT PTY LTD	2	\$ 214.14
MARY CHALMERS BARRISTER	2	\$ 9,750.00
MATTHEW JAMES SORELL	1	\$ 4,552.73
MICHAEL WHELAN & ASSOCIATES	1	\$ 1,036.36
MICHELLE ENGLAND	1	\$ 2,000.00
POVEY STIRK LAWYERS & NOTARIES	3	\$ 3,874.42
TASS LIVERIS	1	\$ 11,200.00
TOM ANDERSON	1	\$ 5,600.00
Grand Total	54	\$ 237,375.40

PROCUREMENT / CONSULTANCIES

13. For the period beginning 1 July 2019 and ending 31 March 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

Answer:

One report was obtained outside the NTPS:

- a) The purpose of the report was to provide a review to realise efficiencies in procurement.
- b) Total cost \$91,700 (including GST).
- c) Ernst & Young trading as EY was engaged to undertake the review.
- d) The principal place of business is the NT.
- e) The report has not been tabled in the Legislative Assembly.
- f) The outcome of the report is to review the NTPFES procurement, financial and supply chain management to identify where efficiencies can be made. The review was a recommendation from the Return to Budget Review in 2017.
- g) A public quotation process was undertaken prior to work on the report being undertaken.

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 31 March 2020. Outline the tasks performed.

Answer:

No expenses have been paid, or are expected to be paid to Hawker Britton and/or associated entities for the period beginning 1 July 2019 and ending March 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?

Answer:

Twenty contracts with 22 contractors (some of which were panel contracts) were awarded to Territory Enterprises, noting that information on the principal place of business is not requested in Response Schedules. The amount of administrative effort required to respond to the remainder of the question is excessive and would result in undue diversion of resources from service delivery.

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 31 March 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.

Answer:

Nineteen contracts have been awarded to business entities outside the NT, noting that information on the principal place of business is not requested in Response Schedules. The amount of administrative effort required to respond to the remainder of the question is excessive and would result in undue diversion of resources from service delivery.

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 31 March 2020?

Answer:

A total of 15 Tier 3, Tier 4 and Tier 5 public quotations/tenders were undertaken, this includes one Tier 3 and one Tier 4 public quotation/tender that were publically advertised and cancelled after the quotation/tender closed.

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 31 March 2020?

Answer:

A total of three Tier 3, Tier 4 and Tier 5 select quotations/tenders were undertaken.

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?

Answer:

	Select quote 1	Select quote 2	Select quote 3
a) Description	Supply and Delivery of Firearms and Accessories	Provision of Level 2 Incident Management Training	Supply and Delivery of Night Vision Equipment
b) Value	\$133,065 (inc. GST)	\$75,000 (inc. GST)	\$191,412 (inc. GST)
c) Reason for not using the public quotation process or for requiring a Certificate of Exemption	Specialised use of force equipment that can only be supplied by one company in Australia	Specialised training that can only be provided by one company in Australia	Tactical equipment can only be supplied by one company in Australia
d) Who recommended the course of action	Armoury Manager	Chief Officer, Strategy and Capability	Officer in Charge, Territory Response Group
e) Who approved the course of action	Procurement Manager (endorsed by Director Logistics)	Chief Executive Officer	Director Logistics

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 31 March 2020.

Answer:

Total Northern Territory Police, Fire and Emergency Services had 173 active Corporate Credit Cards for the period 1 July 2019 to 31 March 2020 for the purchase of goods and/or services.

The table below lists the number of cards per Service Area.

Unit Name	No. of Cards
COMMISSIONER AND CEO	4
PEOPLE & CULTURAL REFORM	10
CRIME, INTELLIGENCE & CABABILITY	35
GREATER DARWIN, ROAD SAFETY & SUPPORT	15
REGIONAL & REMOTE OPERATIONS	18
FIRE, RESCUE AND EMERGENCY SERVICES	43
SPECIALIST SERVICES & CAPABILITY	1
BUSINESS & OPERATIONAL SUPPORT SERVICE	32
OTHER EXTERNAL AND ONE-OFF PROJECTS	7
NT REMOTE ABORIGINAL INVESTMENT (NTRAI)	7
CENTRALISED	1
TOTAL CORPORATE CREDIT CARDS ISSUED	173

Please refer to the table below for further details.

Position Title	Cost Centre Name	Position Level
SENIOR EXECUTIVE ASSISTANT	COMMISSIONER AND CEO'S SUPPORT UNIT	AO5
ADMINISTRATIVE OFFICER	CRIME, INTELLIGENCE & CABABILITY EXECUTIVE	AO7
COMMANDER	CRIME DIVISION SUPERINTENDENT	COMC
ASSISTANT DIRECTOR MEDIA	MEDIA UNIT	SAO1
SENIOR PROTOCOL OFFICER	AWARDS & INVESTITURES	AO6
EXECUTIVE ASSISTANT	TERRITORY INTEL COORDINATION CENTRE	AO4
ASSISTANT FINANCE OFFICER	BUDGET MGMT ACCT & TAX	AO2
BUSINESS MANAGER	BUDGET MGMT ACCT & TAX	AO6
DIRECTOR, FINANCE	BUDGET MGMT ACCT & TAX	EO1C
FINANCE & TRAVEL OFFICER	BUDGET MGMT ACCT & TAX	AO3
FINANCE OFFICER	BUDGET MGMT ACCT & TAX	AO3
MANAGER - TRAVEL	BUDGET MGMT ACCT & TAX	AO4

ADMINISTRATION SUPPORT OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	AO3
ADMINISTRATIVE OFFICER 4	FLEET MANAGEMENT	AO4
MANAGER, COMMUNICATIONS & ELECTRONIC SERVICES	COMMUNICATIONS & ELECTRONIC SERVICES	AO7
PROCUREMENT MANAGER	SUPPLY/WAREHOUSE STAFF – ALICE SPRINGS	AO3
SENIOR TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T5
STOCK CONTROL/PURCHASE OFFICER	PROCUREMENT AND SUPPLY SECTION	AO3
TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T4
TECHNICAL OFFICER	C COMMUNICATIONS & ELECTRONIC SERVICES	T4
TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T4
TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T4
TRANSPORT OFFICER	WORKSHOP - ALICE SPRING	AO3
CLIENT SUPPORT/PROJECT OFFICER	RECORDS MANAGEMENT TEAM	AO3
SENIOR RECORDS OFFICER	RECORDS MANAGEMENT TEAM	AO3
ASSISTANT MANAGER CRIMINAL HISTORY WARRANTS AND INFRINGEMENTS	CRIMINAL HISTORY AND WARRANTS	AO6
CUSTOMER SERVICE OFFICER SAFE NT	SAFE NT	AO3
MAINTENANCE OFFICER	FACILITIES MANAGEMENT	T3
SENIOR GARDENER	FACILITIES MANAGEMENT	PH5
ADMINISTRATIVE OFFICER 3	ORGANISED CRIME SQUAD	AO3
SENIOR EXECUTIVE ASSISTANT	OFFICE OF THE COMMISSIONER AND CEO BRANCH	AO5
ADMINISTRATION SUPPORT OFFICER	SOUTHERN COMMAND EXECUTIVE	AO3
ASSET SERVICE OFFICER	SOUTHERN ADMINISTRATION SUPPORT	AO4
BUSINESS SUPPORT OFFICER	ALICE SPRINGS POLICE STATION	AO3
COMMANDER SOUTHERN COMMAND	SOUTHERN INVESTIGATIONS	COMC

HOUSING & RELOCATIONS OFFICER	SOUTHERN ADMINISTRATION SUPPORT	AO4
REGIONAL ADMINISTRATION OFFICER TENNANT CREEK	TENNANT CREEK POLICE STATION	AO3
SUPERINTENDENT TENNANT CREEK & BARKLY	SUPERINTENDENT TENNANT & BARKLY DIVISION	SUPT
ADMINISTRATIVE OFFICER 3	NORTHERN COMMANDER	AO3
EXECUTIVE ASSISTANT	NORTHERN COMMANDER	AO3
REGIONAL ADMINISTRATION OFFICER	NORTHERN COMMANDER	AO4
SERGEANT	JABIRU POLICE STATION	SGT
SENIOR SERGEANT	ALYANGULA POLICE STATION	SSGT
EXECUTIVE ASSISTANT	BUSINESS AND OPERATIONAL SUPPORT SERVICE EXECUTIVE	AO4
SENIOR CONSTABLE	NIGHTCLIFF POLICE STATION	SCONT
SENIOR ABORIGINAL COMMUNITY POLICE OFFICER	DARWIN POLICE STATION	SACP
SENIOR SERGEANT	PALMERSTON POLICE STATION	SSGT
SERGEANT	PIRLANGIMPI POLICE STATION	SGT
SENIOR POLICE AUXILIARY	STRIKE FORCE TRIDENT	SPAUX
ADMINISTRATION SUPPORT OFFICER JDU SOUTHERN REGION	ALICE SPRINGS POLICE STATION	AO3
ADMINISTRATION SUPPORT	JUDICIAL POLICY	AO3
ADMINISTRATION SUPPORT	YOUTH DIVERSION DWN & NORTHERN	AO3
KATHERINE POLICE PROSECUTIONS	KATHERINE PROSECUTIONS	AO3
POLICE AUXILIARY	ALICE SPRINGS PROSECUTIONS	PAUX
SERGEANT	BORROLOOLA POLICE STATION	SGT
POLICE AUXILIARY	JESCC	PAUX
POLICE AUXILIARY	JESCC	PAUX

SENIOR CONSTABLE	AVON DOWNS POLICE STATION	SCONT
EXECUTIVE ASSISTANT	OFFICE OF THE DEPUTY COMMISSIONER - SSC	AO4
SERGEANT	CRIME, INTELLIGENCE & CABABILITY EXECUTIVE	SGT
ADMINISTRATIVE OFFICER 3	FORENSIC ADMINISTRATION	AO3
SENIOR CONSTABLE	SOUTHERN REGION - CRIME SCENE EXAMINATION	SPXMR
SENIOR CONSTABLE 1/CLASS	NTRAI DOG OPERATIONS	SC1C
PERSONAL ASSISTANT	CRIME COMMAND EXECUTIVE	AO3
ADMINISTRATIVE OFFICER 3 DARWIN	SERIOUS CRIME SECTION	AO3
SENIOR CONSTABLE 1/CLASS	CRIME, INTELLIGENCE & CABABILITY EXECUTIVE	SC1C
SERGEANT	MAJOR CRIME	SGT
SUPERINTENDENT CRIME	CRIME DIVISION SUPERINTENDENT	SUPT
INFORMATION SHARING OFFICER - CAT	DARWIN FAMILY SAFETY	AO4
SERGEANT	TENNANT CREEK POLICE STATION	SGT
SERGEANT NORTHERN SAID	SAID KATHERINE	SGT
SERGEANT	SOUTHERN INVESTIGATIONS	SGT
CONSTALBE 1/CLASS	ORGANISED CRIME SQUAD	SCONT
SENIOR CONSTABLE 1/CLASS	REMOTE COMMUNITIES DRUG DESK (SAID DARWIN)	SC1C
SERGEANT	DIGITAL FORENSIC UNIT	SGT
ADMINISTRATION OFFICER	SPECIAL PROJECTS	AO3
CONSTABLE 1/CLASS	INTELLIGENCE	CON1C
CRIMESTOPPERS ADMINISTRATOR	TERRITORY RESPONSE GROUP	AO4
SENIOR CONSTABLE	POLICE TECHNICAL UNIT	SCONT
SENIOR CONSTABLE	TECHINCAL AND COVERT OPERATIONS	SCONT
SENIOR CONSTABLE	TECHINCAL AND COVERT OPERATIONS	SCONT
SENIOR CONSTABLE 1/CLASS	TECHINCAL AND COVERT OPERATIONS	SC1C
SENIOR CONSTABLE 1/CLASS	TECHINCAL AND COVERT OPERATIONS	SC1C
SERGEANT	POLICE TECHNICAL UNIT	SGT

SERGEANT	TECHINCAL AND COVERT OPERATIONS	SGT
TECHNICAL 4	POLICE TECHNICAL UNIT	T4
TECHNICAL OFFICER	POLICE TECHNICAL UNIT	T4
TECHNICIAN, TIU	SPECIAL PROJECTS	T4
SENIOR SERGEANT	INTELLIGENCE	SSGT
SYSTEMS ADMINISTRATOR	INTELLIGENCE	AO4
CHIEF PILOT	POLICE AIRWING ADMINISTRATION DARWIN	CPIL
CONSTABLE 1/CLASS	NT WATER POLICE	SCONT
SENIOR CONSTABLE	HARTS RANGE POLICE STATION	SCONT
SENIOR CONSTABLE 1/CLASS	NT WATER POLICE	SC1C
SENIOR CONSTABLE 1/CLASS	NT WATER POLICE	SC1C
SENIOR PILOT	POLICE AIRWING ADMINISTRATION DARWIN	SPIL
SENIOR PILOT	POLICE AIRWING ADMINISTRATION DARWIN	SPIL
SENIOR PILOT	POLICE AIRWING ADMINISTRATION DARWIN	SPIL
SENIOR PILOT	PILATUS VH-YDR	SPIL
SERGEANT	NT WATER POLICE	SGT
SERGEANT	TERRITORY RESPONSE GROUP	SGT
SERGEANT	TERRITORY RESPONSE GROUP	SGT
SERGEANT	TERRITORY RESPONSE GROUP	SGT
SENIOR CONSTABLE	DOG OPERATIONS	SCONT
SENIOR CONSTABLE	DOG OPERATIONS	SCONT
SENIOR CONSTABLE 1/CLASS	GROOTE EYLANDT DOG	SC1C
SENIOR CONSTABLE 1/CLASS	NTRAI DOG OPERATIONS	SC1C
SENIOR CONSTABLE 1/CLASS	NTRAI DOG OPERATIONS	SC1C
SERGEANT	NTRAI DOG OPERATIONS	SGT
SENIOR CONSTABLE	GROOTE EYLANDT DOG	SCONT
SENIOR CONSTABLE 1/CLASS	GROOTE EYLANDT DOG	SC1C
SENIOR CONSTABLE	NTRAI DOG OPERATIONS	SCONT
SENIOR CONSTABLE 1/CLASS	DOG OPERATIONS	SC1C
SENIOR CONSTABLE 1/CLASS	NTRAI DOG OPERATIONS	SC1C
ADMINISTRATIVE SUPPORT OFFICER	PROFESSIONAL STANDARDS COMMAND	AO3

IAPRO AND ADMINISTRATION MANAGER	PROFESSIONAL STANDARDS COMMAND	AO6
DIRECTOR PEOPLE BRANCH	EMPLOYEE RELATIONS	EO1C
IIMS SUPPORT OFFICER	CASE MANAGEMENT	AO4
MANAGER HOUSING AND RELOCATIONS	EMPLOYEE RELATIONS	AO6
ADMINISTRATIVE OFFICER 5	WORKFORCE PLANNING	AO5
SENIOR POLICE AUXILIARY	PALMERSTON WATCH HOUSE	SPAUX
ADMINISTRATION OFFICER RECRUITMENT	POLICE RECRUITMENT	AO3
SENIOR ABORIGINAL COMMUNITY POLICE	NORTHERN CADET PROGRAM	SACP
SENIOR CONSTABLE	DRIVER TRAINING & ROAD POLICING	SCONT
ADMINISTRATION OFFICER	COLLEGE EDUCATION SERVICES	AO4
FACILITIES ADMINISTRATIVE SUPPORT OFFICER	COLLEGE EDUCATION SERVICES	AO3
LIBRARY TECHNICIAN	RESEARCH AND LEARNER SUPPORT	AO3
COMMAND SUPPORT OFFICER	ALICE SPRINGS FIRE STATION	AO3
COMMAND SUPPORT OFFICER	FIRE SERVICES TRAINING ADMINISTRATION	AO4
SENIOR STATION OFFICER OPERATIONS SUPPORT	OPERATIONS DARWIN ADMINISTRATION	SSO
WATCH COMMANDER	OPERATIONS DARWIN ADMINISTRATION	SSO
WATCH COMMANDER	OPERATIONS DARWIN ADMINISTRATION	SSO
STATION OFFICER	FIRE SERVICES TRAINING ADMINISTRATION	SO
STATION OFFICER	HAZARD ABATEMENT PROGRAM	SO
OPERATIONS SOUTHERN COMMAND	ALICE SPRINGS FIRE STATION	DOF
LEADING FIREFIGHTER	ALICE SPRINGS FIRE STATION	LFF
LEADING FIREFIGHTER	ALICE SPRINGS FIRE STATION	LFF

LEADING FIREFIGHTER	ALICE SPRINGS FIRE STATION	LFF
LEADING FIREFIGHTER	ALICE SPRINGS FIRE STATION	LFF
STATION OFFICER ALICE SPRINGS	ALICE SPRINGS FIRE STATION	SO
STATION OFFICER ALICE SPRINGS	ALICE SPRINGS FIRE STATION	SO
STATION OFFICER ALICE SPRINGS	ALICE SPRINGS FIRE STATION	SO
STATION OFFICER ALICE SPRINGS	ALICE SPRINGS FIRE STATION	SO
LEADING FIREFIGHTER	TENNANT CREEK FIRE STATION	LFF
STATION OFFICER	TENNANT CREEK FIRE STATION	SO
SENIOR STATION OFFICER	YULARA FIRE STATION	SSO
SENIOR STATION OFFICER	OPERATIONS NORTHERN ADMINISTRATION	SSO
VOLUNTEER SUPPORT OFFICER	OPERATIONS NORTHERN ADMINISTRATION	AO4
LEADING FIREFIGHTER	NHULUNBUY FIRE SERVICE	LFF
LEADING FIREFIGHTER	KATHERINE FIRE STATION	LFF
STATION OFFICER	KATHERINE FIRE STATION	SO
STATION OFFICER	JABIRU FIRE STATION	SO
COMMUNITY ENGAGEMENT OFFICER	FIRE SERVICE ADMINISTRATION SUPPORT	AO5
COMMUNITY ENGAGEMENT OFFICER	NT FIRE, RESCUE AND EMERGENCY SERVICES PUBLICATIONS	AO5
MANAGER RECRUITMENT & COMMUNITY ENGAGEMENT	FIRE SERVICES TRAINING ADMINISTRATION	AO6
SENIOR STATION OFFICER	TECHNICAL SERVICES & PROCUREMENT	SSO
STATION OFFICER BREATHING APPARATUS & HAZMAT	HAZMAT & BREATHING APPARATUS	SO
STATION OFFICER ENHANCED OPERATIONS	ENHANCED OPERATIONS	SO
ADMIN OFFICER KNOWLEDGE MANAGEMENT	NTFAST	AO4
FIRE INVESTIGATION MANAGER	TRANSPORT RESCUE	SO

SUPERVISING OFFICER NTFAST	NTFAST	T6
ASSISTANT MANAGER VOLUNTEER TRAINING UNIT	RMN ADMINISTRATION	AO7
LEADING FIREFIGHTER	KATHERINE FIRE STATION	LFF
SENIOR STATION OFFICER	FIRE SERVICES TRAINING ADMINISTRATION	SSO
STATION OFFICER	ALICE SPRINGS FIRE STATION	SO
STATION OFFICER	COVID-19 SUSPECTED OR CONFIRMED CASES	SO
STATION OFFICER	FIRE SERVICES TRAINING ADMINISTRATION	SO
AREA MANAGER	PLANNING	AO5
AREA MANAGER	RMN ADMINISTRATION	AO5
AREA MANAGER	RMN ADMINISTRATION	AO5
CAPABILITIES OFFICER	NT PREPARED COMMUNITIES	AO4
AREA MANAGER	NTES ALICE SPRINGS	AO5
ICT BUSINESS SUPPORT OFFICER	ICT ADMINISTRATION	AO5

FOCUS GROUPS / POLLING / SURVEYS

21. Please detail expenditure during the period beginning 1 July 2019 and ending 31 March 2020 on opinion polls and focus groups, including costs and entities that conducted the work.

Answer:

Due to the limited availability of information through the Government Accounting System and the BOXI system, NTPFES is unable to extract any information pertaining to the funds (if any) that were used on opinion polls and focus groups between the periods 1 July 2019 and ending 31 March 2020.

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 31 March 2020.

Answer:

Due to the limited availability of information through the Government Accounting System and the BOXI system, NTPFES is unable to extract any information pertaining to the above request for information for the period 1 July 2019 and ending 31 March 2020.

COMMUNICATIONS AND MARKETING

23. Please detail expenditure on advertising and communications during the period beginning 1 July 2019 and ending 31 March 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?

Answer:

NTPFES incurred \$63,809 (GST Exclusive) in expenditure on Communications and Marketing for the period 1 July 2019 to 31 March 2020.

Please see the table below for a breakdown of the expenditure incurred.

	Purpose	Placed with agency	Total costs	Were tenders/expressions of interest called? If not, why not?
	358111 - Marketing & Promotion			
1	Publication for Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$150	No - Office of the Parliament Counsel is the official and centralised publication authority for the NT Government
2	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$150	As above
3	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$150	As above
4	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$150	As above
5	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$150	As above

6	Notification of Temporary Road Closure for Zimin Drive	Katherine Times	\$32	No – there is only one service provider.
		Marketing and Promotion Total	\$782	
332111 - General Advertising				
1	Publication for Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$150	No - Office of the Parliament Counsel is the official and centralised publication authority for the whole NT Government
2	Publication for Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$150	As above
3	Publication for Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$400	As above
4	Publication for Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$150	As above
5	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$150	As above
6	Recruitment Advertising - Assistant Commissioner	Atomic Search Pty Ltd	\$68	No – ATOMIC is the whole of government vendor tasked with managing advertising bookings on behalf of NTPFES.
7	Recruitment Advertising - Assistant Commissioner	Atomic Search Pty Ltd	\$68	As above
8	Recruitment Advertising for Police	Atomic Search Pty Ltd	\$4,527	As above
9	Recruitment Advertising for Police	Atomic Search Pty Ltd	\$23	As above
10	Recruitment Advertising for Police	Atomic Search Pty Ltd	\$23	As above
11	Flood Safety Campaign	Atomic Search Pty Ltd	\$6,956	As above
12	Recruitment Advertising - Learning Development Officer	Atomic Search Pty Ltd	\$68	As above

13	Flood Safety Campaign	Atomic Search Pty Ltd	\$2,974	As above
14	Wayne Stubbs Condolence Notice	Atomic Search Pty Ltd	\$335	As above
15	Bus Wrap for the Smoke Alarm promotion	Atomic Search Pty Ltd	\$1,740	As above
16	National Police Remembrance Day 2019 Newspaper Notice	Atomic Search Pty Ltd	\$1,700	As above
17	Melanie Tyndall Condolence Notice	Atomic Search Pty Ltd	\$335	As above
18	(Katherine) NT Emergency Services Advertisement	Chamber of Commerce NT	\$1,232	No – there is only one service provider.
19	Advertisement for Old Palmerston Police Station Closure	Colemans Printing Pty Ltd	\$290	Yes – multiple quotes sourced through corporate communications team.
20	Australasian Council of Women and Policing (ACWAP) Promo Video	PRLX PTY LTD	\$3,693	Yes – several quotes sourced through ACWAP steering committee.
		General Advertising Total	\$25,032	
366111 - Recruitment Advertising				
1	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$150	No - Office of the Parliament Counsel is the official and centralised publication authority for the whole NTG
2	Recruitment Advertising - Assistant Director Principal	Atomic Search Pty Ltd	\$519	No – ATOMIC is the whole of government vendor tasked with managing advertising bookings on behalf of NTPFES.
3	Recruitment Advertising - Assistant Commissioner	Atomic Search Pty Ltd	\$214	As above
4	Recruitment Advertising - Commander	Atomic Search Pty Ltd	\$214	As above
5	Recruitment Advertising - Assistant Director Principal	Atomic Search Pty Ltd	\$214	As above
6	Recruitment Advertising - Learning Development Officer	Atomic Search Pty Ltd	\$214	As above
7	Recruitment Advertising -	Atomic Search Pty Ltd	\$214	As above

	Assistant Commissioner			
8	Police Auxiliary Liquor Inspector (PALI) recruitment	Atomic Search Pty Ltd	\$4,041	As above
9	Police Auxiliary Liquor Inspector (PALI) recruitment	Atomic Search Pty Ltd	\$10,829	As above
10	Police Auxiliary Liquor Inspector (PALI) recruitment	Atomic Search Pty Ltd	\$4,840	As above
10	Recruitment Advertising - Psychologist	Atomic Search Pty Ltd	\$452	As above
11	Recruitment Advertising - Psychologist	Atomic Search Pty Ltd	\$452	As above
12	Recruitment Advertising - Psychologist	Atomic Search Pty Ltd	\$135	As above
13	Recruitment Advertising - Commissioner	NGS GLOBAL	\$15,510	No – recruitment was managed by the Department of the Chief Minister.
		Recruitment Advertising Total	\$37,998	
		Grand Total	\$63,812	

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 31 March 2020 broken down to:
- International travel
 - Interstate travel
 - Intrastate travel

Answer:

Total NTPFES travel costs for the period 1 July 2019 and ending 31 March 2020 is \$2.64M for official duty fares, accommodation and travel allowance.

The information cannot be extracted to itemise the detail requested due to the volume of travel events. Between the period of 1 July 2019 and ending 31 March 2020 there were 3,452 TRIP events.

The table below provides a summary of expenditure:

	Official Duty Fares	Accom	Travel Allowance	Others (*)	Total	%
International	\$18,059	\$16,253	\$4,882	\$847	\$40,041	2%
Interstate	\$129,414	\$73,725	\$110,228	\$18,508	\$331,876	13%
Intrastate	\$290,064	\$114,289	\$1,443,004	\$269,098	\$2,116,455	85%
Total	\$437,537	\$204,267	\$1,558,114	\$288,452	\$2,488,372	
%	18%	8%	63%	12%	100%	

(*) Others comprise Cab-charge/Car-hire of \$36,047 (12%), QBT Fees of \$ 15,368.22 (5%), Air/Bus/Boat Charters of \$229,450.46 (80%) and KM Allowance of \$7,586.38 (3%)

Please note that the cost is based on the ledger for the periods requested. There are timing differences between approval, travel and payments, and therefore the costs above may not reflect the full costs of each travel event (ie. some costs may have been incurred prior to July 2019 or after March 2020).

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.

Answer:

Please see the table below for details of international travel costs for the period 1 July 2019 to 31 March 2020.

Please note that the cost is based on the ledger for the periods requested. There are timing differences between approval, travel and payments, and therefore the costs above may not reflect the full costs of each travel event (ie. some costs may have been incurred prior to July 2019 or after March 2020).

Travel from date	Travel to date	Traveller	Destination	Reason for Travel	Total Travel Cost from 1/7/19 to 31/3/2020
27/04/2019	10/05/2019	Brett Damien Prowse	Wellington/ Tauranga/ Rotorua/ Auckland - New Zealand	Numerous meetings in relation to progressing recommendations from the Royal Commission into the Detention and Protection of Children in the NT	\$2,115.39

4/05/2019	11/05/2019	Peter Gallagher	Wellington - New Zealand	Serious and Organised Crime Coordination Committee (SOCCC) Meeting and viewing New Zealand Police Early Intervention Program	\$1,089.56
7/06/2019	21/06/2019	Michael White	Ottawa - Canada	Leadership in Counter Terrorism (LinCT Program 2019)	\$235.00
11/06/2019	15/06/2019	Wayne Trevor	Wellington - New Zealand	Police Consultative Group for Missing Persons	\$397.26
5/09/2019	17/09/2019	Michael White	New York/ Washington - USA	Leadership in Counter Terrorism (LinCT) Meeting	\$4,093.76
5/09/2019	22/09/2019	Hayden Leigh Pearce	Los Angeles/ Spokane/ Seattle - USA	45th Annual International Outlaw Motorcycle Gang Investigators Association Conference.	\$8,662.33
20/09/2019	21/09/2019	Michael Murphy	Dili - Timor-Leste	20th Anniversary Celebrations of the deployment of International Forces in East Timor (INTERFET)	\$1,105.78
1/12/2019	6/12/2019	Sandy Lau	Wellington - New Zealand	Australasian Police General Counsel Conference 2019	\$2,609.11
20/09/2019	21/09/2018	James Joseph O'Brien	Timor-Leste - East Timor	20th Anniversary Celebrations of the deployment of International Forces in East Timor (INTERFET)	\$1,693.81
7/10/2019	12/10/2019	Michael Murphy	Queenstown - New Zealand	Australian New Zealand Police Commissioners' Forum	\$5,835.67
7/10/2019	12/10/2019	James Joseph O'Brien	Queenstown - New Zealand	Australian New Zealand Police Commissioners' Forum	\$2,821.51
16/10/2019	18/10/2019	Jenny Nelson Willis	Dili - Timor-Leste	CEO nominated Ms Nelson Willis to attend and speak at a Leadership	\$2,023.85

				Seminar in Dilli, East Timor	
4/11/2019	9/11/2019	Kerry Hoskins	Bangkok - Thailand	Externally funded Regional Disruption of Outlaw Motorcycle Gangs (OMCG) Conference. Funded by NAGS - AFP	\$1,678.92
22/10/2019	24/10/2019	Patrick Carson	Wellington - New Zealand	Engagement briefing with New Zealand Police Force Intelligence and National Command and Coordination Centre (NCCC)	\$1,130.86
12/06/2020	23/06/2020	Peter Brett Hill	Hanover - Germany	Interschutz 2020 (Please note that this travel was cancelled due to the pandemic)	\$3,039.05
23/09/2019	23/09/2019	Grant Nicholls	Auckland - New Zealand	Relocation upon retirement	\$1,509.46
Grand Total					\$40,041.32

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 31 March 2020.

Answer:

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 31 March 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?

Answer:

The Government Accounting System does not provide sufficient details to ascertain the number of guests at each event, events that were attended by Ministers and/or Ministerial staff, events that were attended by MLAs, or the number of Public Sector employees that attended each event.

Total NTPFES hospitality expenditure for the period 1 July 2019 to 31 March 2020 is \$81,479.

Of this total, 75% or \$61,170 relates to the category 'sustenance / finger-food whilst on duty' and reflects the nature of police, fire and emergency service operations and the inability to take standard meal breaks during certain activities.

A further breakdown of the hospitality expenditure is provided in the table below (with a comparison to the 2018-19 year for the same time period).

	Sustenance/Finger Food		Entertainment (Employee & Associates & Non-Employee)		Total Hospitality Costs
2019-2020	\$61,170 461 events \$132.69 p/event (avg)	75%	\$20,309 137 events \$148.24 p/event (avg)	25%	\$81,479
2018-2019	\$33,455 426 events \$78.53 p/event (avg)	61%	\$20,976 278 events \$75.45 p/event (avg)	39%	\$54,431

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 31 March 2020.

Answer:

NTPFES contributes \$20,095 annually in grant funding to the Australian Red Cross's Register, Find, Reunite service to assist emergency response events as they arise.

NTPFES has contributed \$177,000 in grant funding from 1 July 2019 to 31 March 2020 to Neighbourhood Watch NT to provide awareness with regards to crime prevention.

Additionally, NTPFES contributes a total of \$85,000 in grant funding to the NT Police Museum, under a Memorandum of Agreement between the NT Police

Museum and Historical Society Inc. and the NT Australia, care of the NT Police Force.

29. Please detail the funds utilised to distribute awards and sponsorships in the period beginning 1 July 2019 and ending 31 March 2020. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2020/21 financial year?

Answer:

Due to the limited availability of information through the Government Accounting System and the BOXI system, NTPFES is unable to extract any information pertaining to funds used to distribute awards and sponsorships between the period 1 July 2019 to 31 March 2020.

30. Please detail the amounts paid on grants to non-Government organisations for the period beginning 1 July 2019 and ending 31 March 2020, including to which organisation and the services to be provided?

Answer:

Please refer to Question 28 for further information.

MEDIA MONITORING SERVICES

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

Answer:

NTPFES has transferred an annual budget of \$5,000 to Department of the Chief Minister for whole-of-government media monitoring services used to distribute emergency services related material to various employees for awareness.

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?

Answer:

A whole-of-government response to Question 32 will be provided by the Minister for Trade and Major Projects.

33. Please provide details of newly committed projects for the period beginning 1 July 2019 and ending 31 March 2020.

Answer:

A whole-of-government response to Questions 33 will be provided by the Minister for Infrastructure, Planning and Logistics.

34. 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 34 will be provided by the Minister for Infrastructure, Planning and Logistics.

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 31 March 2020?

Answer:

The total annual power charges for NTPFES was \$3.72M for the period 1 July 2019 to 31 March 2020. The breakdown per address is as follows:

ADDRESS	AMOUNT
7 - 36 PARAP PLACE, PARAP	\$3,053.61
7/84 THE ESPLANADE	\$181.40
NUMBULWAR STREET	\$7,160.07
1/16 KATHERINE TERRACE, KATHERINE	\$5,345.12
1/4 PALMER ST, TI TREE, NT 0872	\$48.60
10 PAVONIA PLACE, NIGHTCLIFF	\$37,812.78
1002 IRVINE ST, TENNANT CREEK	\$2,046.99
112 ROBINSON RIVER ROAD, ROBINSON RIVER, NT 0850	\$396.19
1-18 KATHERINE TERRACE	\$2,549.44
12 YARRAWONGA ROAD	\$12,936.50
124 STUART HWY, ADELAIDE RIVER	\$4,917.26
132 STUART HWY, ADELAIDE RIVER	\$992.29
1-33 TARKARRI RD, BATCHELOR	\$2,419.17
1-565 PIONEER DR, HERBERT	\$3,278.26

17 BATH STREET, ALICE SPRINGS	\$355,717.75
171 PITJARA STREET, ALPURRURULAM	\$3,576.40
19 RAILWAY TERRACE, PINE CREEK	\$4,971.95
2 KETTLE STREET, FARRAR NT 0830	\$106,915.00
2/13 GARAWA STREET, BORROLOOLA NT 0854	\$1,542.63
200 HERMANNSBURG ROAD	\$203.34
207 YULARA DRIVE	\$21,848.07
213 YULARA DRIVE	\$18,058.68
229 FORREST PARADE, BELLAMACK	\$50.70
24 GARAWA STREET, BORROLOOLA	\$10,267.85
2-43 BERRIMAH ROAD, BERRIMAH NT	\$4,628.19
244 VICTORIA HIGHWAY, TIMBER CREEK	\$9,534.75
27 NEBO ROAD, EAST ARM	\$25,295.31
28 WARRUWI STREET	\$2,559.01
3 LATRAM CIRCUIT GUNN	\$253.26
3 VEREKER STREET, HUMPTY DOO	\$3,283.23
30 WILKINSON STREET, ALICE SPRINGS	\$6,770.52
32 ILIFFE STREET, WOOLNER	\$105,690.86
34 DAVIS DRIVE, ALICE SPRINGS	\$1,060.34
355 STUART HIGHWAY, TI TREE	\$6,896.11
365 LOWTHER ROAD, VIRGINIA	\$1,286.27
37 WOODS STREET	\$12,364.25
385 MIDDLE ARM ROAD, WEDDELL	\$3,626.10
39A STUART HIGHWAY, ALICE SPRINGS	\$8,938.19
4 DARTNELL AVENUE	\$2,522.68
4 ROPER TERRACE, MATARANKA	\$3,981.44
41 GILES STREET, KATHERINE	\$340.13
4325 LURITJA DRIVE, KINGS CANYON	\$589.35
46 EMERY AVENUE, WOODROFFE	\$27,418.47
49 PEPPIMENARTI STREET, PEPPIMENARTI	\$4,817.87
5 BRAY STREET, ELLIOTT NT 0862	\$235.26
52 FLYNN CIRCUIT BELLAMACK	\$35.24
53 PATERSON STREET, TENNANT CREEK	\$43,740.85
54 MCMILLANS ROAD, KNUCKEY LAGOON	\$1,282,927.26
55 FREDS PASS ROAD, HUMPTY DOO	\$6,589.37
55 MITCHELL STREET, DARWIN CITY	\$291,453.35
56 ROYAL CIRCUIT DURACK	\$162.46
579 ANGURUGU STREET	\$797.05
58 ACACIA DRIVE, KATHERINE	\$132,146.60
6 PARSONS STREET, ALICE SPRINGS	\$54,478.91
629 BEES CREEK ROAD, BEES CREEK	\$723.32
65 MAIN TERRACE, PINE CREEK	\$519.95
7 GUNN STREET, MATARANKA	\$1,644.61
71 BULMAN ROAD	\$1,654.73
71 BULMAN ROAD, BULMAN NT 0852	\$1,308.24
772 STUART HIGHWAY, BERRIMAH NT 0828	\$719.33
7728 TELEGRAPH TERRACE, ALICE SPRINGS	\$55,103.78
8 FREDS PASS ROAD, HUMPTY DOO	\$30,533.34
82 SARGENT STREET, ALICE SPRINGS	\$13,396.43
ADELAIDE RIVER POLICE STATION	\$5,166.38
ALI CURUNG POLICE STATION	\$ 8,173.06
ALICE VACANT HOUSING	\$159.25
ALYANGULA POLICE STATION	\$84,326.33

ANGURUGU POLICE POST	\$4,103.46
ARLPARRA STREET	\$7,505.56
BATCHELOR - BATCHELOR FIRE EMERGENCY RESPONSE GROUP	\$1,086.81
BATCHELOR POLICE STATION	\$4,000.70
BERRIMAH FIRE STATION	\$120,862.32
CASUARINA POLICE STATION BUILDING	\$102,170.99
CHARDON STREET	\$1,078.50
DALY RIVER POLICE STATION	\$18,745.40
DARWIN VACANT HOUSING	\$6,469.52
ELLIOTT POLICE STATION	\$5,385.58
FINKE ROAD	\$3,744.70
FINKE STATION	\$2,081.25
GALIWINKU POLICE STATION	\$12,466.17
GREATOREX BUILDING ALICE SPRINGS	-\$172,782.07
GUNBALANYA POLICE STATION	\$12,355.74
HAASTS BLUFFRD	\$2,221.89
HARTS RANGE POLICE STATION	\$10,656.07
IMANPA ROADD	\$1,441.76
3 CABRINI STREET BELLAMAC	\$268.09
JABIRU FIRE STATION	\$5,468.86
JABIRU POLICE STATION	\$37,027.36
KALKARINDJI POLICE STATION	\$8,609.95
KATHERINE POLICE STATION	\$559.36
KATHERINE VACANT HOUSING	\$1,713.40
KATHERINE VOQ – 4-41 GILES STREET KATHERINE	\$34,773.07
KINTORE POLICE STATION	\$18,126.57
L104 YARRALIN ROAD	\$3,807.63
L105 YARRALIN ROAD	\$1,159.96
L13258 2 KETTLE STREET	\$61,094.72
L154 YURRKARU CRESCENT, NYIRRIPI	\$3,207.49
L177 MINJILANG STREET	\$1,554.59
L200 HERMANNSBURG	\$166.92
L236 MILINGIMBIRD	\$2,093.10
L302 RAMINGINING	\$332.62
L305 RAMINGINING	\$7,647.81
L3235 VANDERLIN DRIVE	Nil
L335 PAPUNYA ROAD	\$520.15
L335-8 PAPUNYA ROAD	\$3,733.58
L336 PAPUNYA ROAD	\$697.75
L55 ARLPARRA STREET	\$10,431.93
L83 HAASTSBLUFF ROAD	\$2,120.00
L92 MARYVALE ROAD	\$658.59
L93 MINYERRI ROAD	\$2,460.34
L94 NUMBULWAR STREET	\$4,340.34
L97 IMANPA RD, IMANPA	\$1,844.53
LAJAMANU POLICE STATION	\$13,159.26
LAKE EVELLA (GAPUWIYAK) POLICE STATION	\$17,162.85
LOT 582, 2/348 ROBINSON ROAD, BORROLOOLA	\$ 137.75
LOT 7041 41 FORD CRESCENT, TENNANT CREEK	\$ 373.10
MANINGRIDA POLICE STATION	\$22,687.61
MARANBOY POLICE STATION	\$7,792.77
MARRARA FIRE STATION	\$59,754.04

MARYVALE ROAD	\$705.07
MATARANKA POLICE STATION	\$3,047.10
MILIKAPITI POLICE STATION	\$3,670.06
MILINGIMBI ROAD	\$2,741.98
MINJILANG STREET	\$2,112.47
MINYERRI ROAD	\$4,780.80
NAB BUILDING	\$27,830.16
NGUKURR POLICE STATION	\$8,332.06
NHULUNBUY POLICE STATION	\$4,687.54
NIGHTCLIFF POLICE STATION	\$176.90
NTARIA POLICE STATION	\$10,316.28
NTES TENNANT CREEK	\$ 753.11
PALMERSTON POLICE STATION	\$99,656.85
PAPUNYA POLICE STATION	\$5,674.89
PARSON STREET, ALICE SPRINGS	\$400.00
PEPPIMENARTI	\$6,011.27
PETER MCAULAY CENTRE	\$27,761.10
PIRLANGIMPI POLICE STATION	\$7,484.73
PITJARA STREET	\$4,315.78
RAMINGINING POLICE STATION	\$6,550.63
ROSS HIGHWAY	\$1,052.07
SANTA TERESA POLICE STATION	\$9,870.81
SF7 - 12 GREGORY TERRACE, ALICE SPRINGS	\$3,663.74
T2 11 CAMPION ROAD, EAST ARM	\$13,097.32
TENNANT CREEK POLICE STATION	\$292.75
TI TREE POLICE STATION	\$2,065.85
TUFFIN ROAD	\$15,393.20
UMBAKUMBA POLICE POST	\$2,717.76
WADEYE POLICE STATION	\$47,993.29
WARRUWI STREET	\$3,730.85
WILLOWRA ROAD	\$8,050.91
WURRUMIYANGA POLICE STATION	\$5,660.66
YARRALIN POLICE STATION	\$12,494.63
YUENDUMU POLICE STATION	\$26,113.58
YULARA POLICE STATION	\$1,221.67
YURRKARU	\$4,879.95
GRAND TOTAL	\$3,718,529.74

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 31 March 2020?

Answer:

A whole-of-government response to Question 36 will be provided by the Minister for Corporate and Information Services.

37. 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 37 will be provided by the Minister for Corporate and Information Services.

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.

Answer:

The below table provides details of specific NTPFES fees and charges in accordance with various legislation. Total NTPFES fees and charges revenue for the period 1 July 2019 to 31 March 2020 is \$7,848,901.52 consisting of:

STANDARD CLASS DESCRIPTION	AMOUNT
FIRE ALARM MONITORING FEES*	\$2,189,294.57
UNWANTED ALARM CHARGES*	1,232,450.00
WORKING WITH CHILDREN CHECKS*	1,673,035.00
CRIMINAL HISTORY NAME CHECKS*	\$756,724.00
SHOOTERS LICENCES*	\$539,253.90
PURCHASE PERMITS*	\$242,901.00
NTFRS REPORT*	\$165,689.89
YULARA CORPORATION PAYMENTS	\$254,155.12
CRIMINAL HISTORY FINGERPRINT CHECK*	\$186,799.00
NHULUNBUY CORPORATION PAYMENTS	\$239,462.65
INTRASECTOR CHARGES	\$128,000.00
SPECIAL GUARD DUTY	\$71,541.00
ACCIDENT REPORTS	\$32,708.40
OTHER REPORTS	\$77,719.50
OTHER CHARGES < \$25K	\$59,167.49
TOTAL	\$7,848,901.52

* Items highlighted with asterix were increased by 3% for the 2019-2020 budget.

INTERNAL AUDITS

39. How many internal audits and financial investigations were conducted in the period beginning 1 July 2019 and ending 31 March 2020?

Answer:

Internal audit/investigation	Terms of Reference or focus	Anomalies, Fraud, Significant Breaches detected
<p>Custody – Watch Houses and Court Cells Compliance Audits (Darwin, Katherine, Alice Springs and Tennant Creek)</p>	<p>Prior to the commencement of each audit, an environmental scan was conducted to ensure the audit was uniquely tailored to focus on emerging trends or issues. Audits also include randomly selected components of the Custody and Transport Instruction, which includes (but is not limited to) examination of the following:</p> <ul style="list-style-type: none"> • Existing organisational practices, policy and procedures relating to the handling of prisoners who are taken into custody; • Review of Custody Injury Illness Reports (CIIRs) and actions; • Review of available audio and video material to ensure compliance with current procedures; • Comparison of visual data and CIIR's against Integrated Justice System and Police Real-Time Online Management Information System data entry to ensure incidents audited have been recorded correctly; 	<ul style="list-style-type: none"> • Nil

	<ul style="list-style-type: none"> • Compliance with components of the Optional Protocol to the Convention Against Torture (OPCAT) requirements. 	
Palmerston Watch House – Pre opening Compliance Audit	<p>The key objectives of these audits are to:</p> <ul style="list-style-type: none"> • Examine facilities and test systems to ensure the best level of care will be provided to detainees and staff. Areas identified for improvement will be the subject of recommendations to mitigate identified risks; • Provide independent assurance to the Commissioner of Police and the Custody Steering Committee that highest level of duty of care is being provided to persons detained in the Northern Territory Police custodial environment; • Ensure control measures for the management of detainees who enter the Northern Territory Police Force (NTPF) Palmerston Watch House are adequate. 	<ul style="list-style-type: none"> • Nil
Police Cells – Desktop Audit – OPCAT – Compliance Audit	<p>The purpose of this audit was to provide an overview of the police cells in preparation for the introduction of a National Preventative Mechanism (NPM) in the Northern Territory. The NPM has been formed as part of the undertaking by the Federal Government in signing the OPCAT.</p>	<ul style="list-style-type: none"> • Nil

<p>Events Management Unit (EPU) – Process Review</p>	<p>The scope of this audit was to make recommendations relating to:</p> <ul style="list-style-type: none"> • The development of contemporary events planning procedural guidelines. • The development of NTPF EPU parameters outlining what it does and how it does it. • The identification of relevant training for NTPF event planners. • The identification of a suitable organisation location for the NTPF EPU to enable it to best carry out its functions. 	<ul style="list-style-type: none"> • Nil
<p>Fire Investigations – Compliance Audit</p>	<p>The audit reviewed current processes and focussed on the key aspects in conducting fire investigations offering a structured path for continual improvement towards best practice status, determining whether:</p> <ul style="list-style-type: none"> • There are adequate controls to ensure an effective and efficient fire investigation program; • Documented procedure/processes exist for the conduct of completing a Fire Investigation; • Completed fire investigation reports are compliant with minimum competency requirements; • The governance arrangements in place to oversight that fire investigations 	<ul style="list-style-type: none"> • Minor breaches of the <i>Work Health and Safety (National Uniform Legislation) Act 2011</i> were identified • Non-compliances with the National Fire Protection Association Guide to Fire and Explosion Investigation 2017 were identified. • Nil significant breaches or instances of fraud or misconduct were identified.

	<p>conducted are of a high standard;</p> <ul style="list-style-type: none"> • Opportunities exist to enhance general efficiencies in the conduct of fire investigations; and • Records are stored and maintained in accordance with NTG policy. 	
Official Travel – Compliance Audit	<p>The scope of this audit included <u>all official travel</u> recorded in the Travel Request Information System (TRIPS) undertaken by employees during 2019 (1 January to 31 December 2019).</p> <p>The following high risk areas were targeted in this audit:</p> <ul style="list-style-type: none"> • prior approval and delegated authority to approve (accountability); • justification and supporting documents for travel (benefits); • travel allowance payments (including meals); • class of travel and accommodation; • use of the corporate travel provider; • private travel associated with official travel; • use of credit card for official travel; and • private vehicle use and associated reimbursements. 	<ul style="list-style-type: none"> • Minor non-compliances with the NTG Travel Framework and Northern Territory Police, Fire and Emergency Services internal policy and procedures were identified. • Nil significant breaches or instances of fraud or misconduct were identified.

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

Answer:

See response to Question 39.

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.

Answer:

See response to Question 39.

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 31 March 2020

Answer:

The NTPFES currently have a Northern Territory Police Appeal Board.

a) Terms of Reference are in accordance with Part VI of the PAA and Part 3 of the PAA Regulations.

b)

Tass Andrew LIVERIS	08/05/2020
Duncan Charles McCONNEL	08/05/2020
David Langdon SWEET	08/05/2020
Angela STRINGER	06/03/2018
Craig BARRETT	06/03/2018
Antony DEUTROM	06/03/2018
Stuart SHORT	06/03/2018
Lisa BAYLISS	06/03/2018
Jason BLAKE	11/10/2013
Peter DASH	11/10/2013
Michael SCHUMACHER	11/10/2013
James GRAY-SPENCE	06/03/2018
Daniel Thomas BACON	21/09/2016
Tony James FULLER	21/09/2016
James Joseph O'BRIEN	21/09/2016
Bruce Douglas PORTER	21/09/2016
David PROCTOR	21/09/2016
Lauren Jane HILL	20/03/2018

Matthew Wayne HOLLAMBY	20/03/2018
Kerry Leanne HOSKINS	20/03/2018
Kylie Michelle ANDERSON (PROCTOR)	20/03/2018
Virginia Elizabeth READ	20/03/2018
Hege RONNING-BURNS	20/03/2018
Janelle Patricia TONKIN	20/03/2018
Michael John WHITE	20/03/2018
Travis James WURST	20/03/2018

- b) This level of information is inappropriate to provide.
- c) The total expenditure against all NT Police Appeal Boards for the reporting period is \$9134.80 including GST.
- d) There have been no NT Police Appeal Board meetings during the reporting period.

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

Answer:

NTPFES undertook one review to realise efficiencies in procurement which cost \$91,700. The report has not been tabled at the Legislative Assembly. The amount of administrative effort required to respond to the remainder of the questions is excessive and would result in undue diversion of resources from service delivery.

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 31 March 2020.

Answer:

The number of reportable safety issues for NTPFES for the timeframe 1 July 2019 – 31 March 2020 is a total of 18;

• Being Hit by Objects	3
• Body Stressing	1
• Chemicals and Other Substances	9
• Falls, Trips and Slips	1
• Heat, Electricity and Other Environmental Factors	1
• Hitting Objects With a Part of the Body	1
• Mental Stress	1
• Vehicle Incidents	1

Costs are currently unable to be reported on.

45. Please detail the number of stress related matters and claims for the period beginning 1 July 2019 and ending 31 March 2020.

Answer:

Nineteen workers' compensation claims for 'Mental Stress' were lodged with the NTPFES in the reporting period. These claims were determined by the 'mechanism type' as allocated by the insurer Gallagher Bassett in their monthly reporting data.

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?

Answer:

Below is the FTE and locations as at Pay 19 2019/2020 for staff in each service. The amount of administrative efforts required to provide individual expenditure, functions and outcomes achieved for the reporting period is excessive and would result in undue diversion of resources from service delivery.

FTE is as at Pay 19 2019/20.

NT Emergency Services	
Location	FTE
Katherine	1.00
Alice Springs	2.00
TOTAL	3.00

NT Fire and Rescue	
Location	FTE
Nhulunbuy	4.21
Katherine	5.70
Tennant Creek	4.54
Jabiru	4.35
Alice Springs	39.92
Yulara	5.65
TOTAL	64.37

NT POLICE			
Location	Sworn	Unsworn	Total
Adelaide River	2.00		2.00
Ali Curung (Alekareng)	1.00		1.00
Nhulunbuy	16.70	2.00	18.70
Katherine	102.10	7.57	109.67
Tennant Creek	48.00	3.00	51.00
Jabiru	7.00		7.00
Alice Springs	259.45	24.68	284.13
Alyangula	17.60	2.00	19.60
Arlparra	2.00		2.00
Avon Downs	2.00		2.00
Batchelor	3.80		3.80
Borrooloola	3.00		3.00
Daly River (Naiyu Nambiyu)	3.00		3.00
Yulara	6.00		6.00
Elliott	2.00	0.98	2.98
Galiwinku	4.00		4.00
Gunbalanya (Oenpelli)	2.00		2.00
Harts Range (Atitjere)	2.00		2.00
Hermannsburg/Ntaria	4.00		4.00
Kalkarindji (Wave Hill)	2.00		2.00
Kintore (Walungurru)	1.00	1.00	2.00
Kulgera	3.00		3.00
Lajamanu (Hooker Creek)	2.00		2.00
Lake Evella	3.00		3.00
Maningrida	5.00		5.00
Maranboy	3.00		3.00
Mataranka	3.00		3.00

Minjilang	1.00		1.00
Minyerri	1.00		1.00
Mutitjulu (Ayers Rock)	1.00		1.00
Ngukurr (Roper River)	3.00		3.00
Numbulwar	1.00		1.00
Papunya	5.00		5.00
Pine Creek	2.00		2.00
Pirlangimpi	3.00		3.00
Ramingining	3.00		3.00
Santa Teresa (Ltyentye Apurte)	2.00	1.00	3.00
Ti Tree	3.00		3.00
Timber Creek	2.00		2.00
Wadeye (Port Keats)	14.00	1.00	15.00
Warakurna	1.00		1.00
Wurrumiyanga (Nguju)	3.00		3.00
Yarralin	4.00		4.00
Yuendumu	8.00		8.00
TOTAL	566.65	43.23	609.88