

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Agency Administration

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

Part 1

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

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

Part 2

Agencies for Financial Management Act 1995 only

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

AGENCY ADMINISTRATION

Notes:

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

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

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

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

STAFFING

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

Answer:

a)

	Pay 26 11/06/2020 to 24/06/2020
i. Full Time Equivalent (includes (ii) and (iii) below)	2193.41
ii. Permanent Part Time	48.64
iii. Temporary Contract *	59.59

* 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 Office of the Commissioner for Public Employment.

c)

Classn Range	Pay 26 11/06/2020 to 24/06/2020	
	Frontline FTE	Total FTE
NT Police	1595.15	1595.15
NT Fire and Rescue	232.70	232.70
Fire and Rescue - Public Servants	0.00	24.20
Emergency Service – Public Servants	9.84	9.84
Civilian Employment Unit	85.13	331.52
Total	1922.82	2193.41

Civilian Employment Unit frontline includes Safe NT, JESCC, Firearms, Pilots, JOS, Information Access and ALO employees.

2. Please advise, in each category:

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

Answer:

a)

FTE	Pay 26, 2020 (24 June 2020)
Fixed Period Employees	59.59
Casual Employees	17.91
Total	77.50

b)

Fixed Period Employees (excluding Casuals) by FTE:

Classification	Pay 26, 2020 (24 June 2020)
AO2	8.00
AO3	7.10
AO4	6.00
AO5	1.00
AO6	0.00
AO7	3.00
P2	0.00
P3	3.65
SP2	1.00
SPIL	4.00
T4	1.00

SSO	0.84
Commissioner of Police	1.00
Deputy Police Commissioner	2.00
Assistant Police Commissioner	4.00
Commander	9.00
ECO4	0.00
ECO3	1.00
ECO2	1.00
ECO1	6.00
SAO2	0.00
Total	59.59

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

Answer:

Reason	1 July 2019 to 30 June 2020
Resigned	99
Redundant/ Retrenchment	1
Termination	8
Total	108

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

Answer:

Headcount	At 30 June 2020
Unattached employees	23
Redeployees (Categorised)	NIL

*Unattached is defined as permanent employees not nominally held against a position number as at the date of the report

**Sworn Police Officers and Firefighters are excluded

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

Answer:

FTE	Pay 26, 2020 (24 June 2020)
Supernumerary	12.90

*Supernumerary employees exclude Sworn Police Members and Firefighters

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

Answer:

Nil staff have been engaged through an employment agency.

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

Answer:

Not applicable.

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

Answer:

Total	1 July 2019 to 30 June 2020
Vacancies advertised under special measures plan	89

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:

While occasionally recruitment activity does not result in an appointment, the reasons for re-advertising are not systematically recorded and it would be an administrative burden to provide a response.

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 Office of the Commissioner for Public Employment.

OUTSOURCING

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

Answer:

For the period beginning 1 July 2019 ending 30 June 2020, NTES had outsourced Level 2 AIIMS Training Courses to Country Fire Authority through Emergency Management Victoria.

The courses were delivered from 14 October 2019 to 15 November 2019 which contained training for AIIMS Incident Controller, Planning Officer, Operations Officer, Public Information's Officer, and Logistics Officer. The total cost of the courses in 2019-20 financial year is \$61,188.40 GST inclusive.

The contract for delivery of this service has been extended 12 months, this is due to changes in the Public Safety Training Package and the requirements to align our training to this new standard and have our trainers and assessors endorsed to deliver the new competency.

LEGAL EXPENSES

12. What has been the expenditure on legal advice or related expenses for the financial year 2019/20? 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:

The Northern Territory Police, Fire & Emergency Services, 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
ARMSTRONG, MR ANDREW	1	550.00
ARTHUR MOSES SC	19	50,441.98
CJ CONSULTING HR SOLUTIONS PTY LTD	1	13,225.00
DANIEL HABASHY	1	7,526.00
DUNCAN MCCONNELL	3	40,080.00

EPIQ AUSTRALIA P/L	2	2,509.09
FOLEY'S LIST PTY LTD	1	300.00
GREGORY BETTS - BARRISTER & SOLICITOR	4	6,450.00
HWL EBSWORTH LAWYERS	1	2,896.00
Customer/Vendor	No of Payments	Legal Costs
JKW LAW PRACTICE	5	21,680.00
JODI TRUMAN	2	9,530.00
JONATHAN MARTYN BORTOLI	3	18,250.00
JOSHUA INGRAMES	7	39,432.27
JOSHUA NOTTLE	7	26,690.90
KIM ANDERSON	1	13,636.36
LITSUPPORT PTY LTD	2	214.14
MARY CHALMERS BARRISTER	2	9,750.00
MATTHEW JAMES SORELL	2	5,452.73
MICHAEL WHELAN & ASSOCIATES	1	1,036.36
MICHELLE ENGLAND	1	2,000.00
POVEY STIRK LAWYERS & NOTARIES	4	4,374.42
TASS LIVERIS	2	13,300.00
TOM ANDERSON	1	5,600.00
WARD KELLER PTY LTD	1	8,909.09
GEOFFREY P. ALPERT	1	45,667.62
Grand Total	75	349,501.96

PROCUREMENT / CONSULTANCIES

13. For the period beginning 1 July 2019 and ending 30 June 2020, please detail expenditure on each report and consultancy (excluding annual reports) that has been obtained from outside the NTPS. For each report/consultancy detail:
- Purpose
 - Cost
 - Person or entity engaged
 - 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)
 - Whether a report has been tabled in the Legislative Assembly as a result of the report or consultancy
 - Outcomes or key performance indicators for the report or consultancy
 - Whether tenders or expressions of interest were invited prior to work on the report or consultancy being undertake.

Answer:

a) Purposes	b) Amount	c) Customer / Vendor	d) Northern Territory or elsewhere	e) Tabled in the Legislative Assembly	f) Outcomes	g) Tenders or expressions of interest were invited?
<p>Comprehensive Ergonomic Assessment.</p> <p>Comprehensive Workplace Ergonomic Assessment for a staff member who was returning to work following surgery to repair Sub acromial Decompression.</p>	561.50	KONEKT AUSTRALIA PTY LTD	WINNELLIE, NT	No.	<p>A safe and ergonomic work environment for the individual staff member with no ongoing work, health or safety issues.</p>	<p>Tier 1. Tenders or expressions of interest were not sought. Advice was sought from the NTPFES Human Resources Management Branch, Work Health and Safety. The following advice was provided to SAFE NT:</p> <p>“because this process does not involve a Workers Compensation Claim or Workplace Injury Early Intervention Program processes, the work area the employee is from can directly arrange for an Occupational Therapist to attend and conduct an assessment as they will bear the costs.</p> <p>Quotes this office have previously sought for a “standard assessment” from Konekt is as follows:</p> <p>1. Comprehensive ergonomic assessment service \$468 / person ex GST + travel (which is charged at \$211 excluding GST per hour + \$0.77/km from our office in Winnellie).</p> <p>This includes onsite assessment and detailed report with recommendations and quotes. The comprehensive service is recommended for any employees who may have reported symptoms or issues with their current workstation and require a thorough assessment.</p> <p>Should additional follow up be required (e.g. arranging trials and/or order of equipment, follow up with treating health practitioners) this would be completed at an additional charge of (\$211/hour) + GST.</p> <p>A quotation was obtained from Konekt and Approved by the Assistant Director, SAFE NT on 01/11/2019.</p>
<p>Review of provided materials and provision of an Expert Report.</p>	1,800.00	INDEPENDENT FORENSIC CONSULTING	MANLY, QLD	No.	<p>Expert external opinion obtained related to a road crash to inform from an evidentiary perspective.</p>	<p>Tier 1. No.</p>
<p>Fire Engineering Peer Review (Mechanical).</p>	2,640.00	IRWINCONSULT PTY LTD	DARWIN, NT	No	<p>Review of submitted Fire Engineering Report for Manunda Place Project.</p>	<p>Tier 1. No, the only Independent Fire consultant in NT with no ties on the Manunda Place Project.</p>

Peer review of fire report.	3,500.00	FIRE CHECK CONSULTANTS PTY LTD	STRATHPINE, QLD	No	Review of submitted Fire Engineering Report for Charlies of Darwin Project.	Tier 1. No. Both resident NT Fire Engineers were involved in this project as such could not independently review submitted Fire Engineering Report.
Investigation within NTFRS. The purpose of the consultant being engaged was to investigate allegations of inappropriate behaviour and bullying that were received by the agency by way of a formal complaint from an employee.	16,396.50	CJ CONSULTING HR SOLUTIONS PTY LTD	DARWIN, NT	No.	The matters were investigated, and the delegate was provided with a report of the findings.	Tier 1. No. Received below Tier 1 but due to additional investigatory requirements total expenditure ended up marginally higher than the threshold.
Review of Police Air wing - Phase 4. Identify the best approach/es and make recommendations about the proposed transition path to implement preferred alternatives, including costings, how performance could be managed, staffing, capability considerations and potential governance arrangements over the short, medium and long term. NTPFES has established an Airwing Review Committee which is responsible for the overall direction and management of the review by providing leadership, expertise and guidance to the consultant conducting the review.	19,300.00	ARGUS CONSULTING GROUP	CURTIN, ACT	No.	Recommendations were provided by the consultant and are currently under review.	Yes. Contract No: Q19-0004 Darwin - Consultancy - Review of the NT Police, Fire and Emergency Services Air wing.
Compile and present technical reports. Technical report required to facilitate prosecution of an alleged offender currently before court for S.174F of the Criminal Code (Dangerous Driving Causing Death) and other offences and also to be compiled into the Coronial Report related to the fatality.	1,220.00	PAUL NATION	BUNDOORA, VICTORIA	No.	Assisting joint criminal and coronial investigations into a fatality.	Tier 1. No.

Consulting services to prepare and facilitate a workshop for the Major Crash Unit	3,000.00	GALENT PTY LTD	MAWSON, ACT	No.	Workshop conducted with Major crash team as a result of lodged grievance.	Tier 1. No.
Operation Chartwell: Biomechanics Report. Operation CHARWELL is the criminal investigation into a death at Yuendumu in November 2019, whereby a police officer was committed to stand trial for the offence of murder. The purpose of engaging the consultant was for him to examine evidence obtained during Operation CHARWELL and provide an expert biomechanical opinion in a report provided as evidence in the current legal proceedings.	6,300.00	MCINTOSH CONSULTANCY & RESEARCH	SPIT JUNCTION, NSW	No.	The outcome was for Doctor Andrew MCINTOSH to review relevant Body Worn Video (BWV) footage and provide his expert opinion in the form of a report that has been provided in the brief of evidence to the court. This report was detailed and highly relevant to the criminal investigation.	Tier 1. No tenders or expressions of interest were invited prior to the work being undertaken. There was no biomechanical expert suitable for providing such analysis and report within the Northern Territory. Dr Andrew MCINTOSH is Australia's leading expert in biomechanical analysis and an expert witness. He was the most appropriate person to be retained for this work.
Secondment Payment for Steve Pike, New Zealand Police Officer. To further develop the skills, knowledge and experience of members and managers of the NTPFE Dog operations Unit un becoming a self Sufficient and high performing team. Assist in the ongoing implementation of recommendations made from a review by Inspector Todd Southall (NZ Police Secondment Manager).	11,562.17	NEW ZEALAND POLICE	WELLINGTON, NEW ZEALAND	No.	Specialist training of dog unit (handlers and dogs).	No. Paid for meal allowances, incidentals and hotel transit in Sydney (not salary).
Forensic Review. To conduct an independent review of current forensic practices with a view to improve the quality of forensic services across the NT and to inform future strategic direction.	11.97	WESTERN AUSTRALIA POLICE SERVICE	EAST PERTH, WA	No.	The Forensic Review Report comprises of 41 recommendations raised under forensic success, forensic capacity, forensic operating cycle (preparedness, preservation, manage, plan, collect, examine and analyse, report).	Tier 1.No. Consultation with ANZPAA National Institute of Forensic Science regarding our intended review identified Superintendent Peter Hatch from Western Australia Police as a suitable external independent examiner skilled in operational forensic responses.
	13,386.98	WESTERN AUSTRALIA POLICE SERVICE	EAST PERTH, WA			

<p>Procurement Review 2019.Provision of a Review to Realise Efficiencies in Procurement</p>	<p>77,555.00</p>	<p>ERNST & YOUNG</p>	<p>DARWIN, NT</p>	<p>No.</p>	<p>15 improvement opportunities recommended:QW1 Optimise Incidental asset utilisation QW2 Optimise ICT Category spend QW3 Optimise Capital Category spend QW4 Mandate the use of Electronic Purchase Order System for all non-emergency purchases QW5 Tighter control over Credit Card spends should reduce non-compliant and discretionary spend QW6 Implement TelematicsQW7 Improve Direct Purchasing Process controls and management MT1 Inventory reduction of slow moving products will release working capital MT2 Optimise Motor Vehicles Category spend MT3 Optimise Equipment Category spend MT4 Optimise Human Resources Category spend MT5 Renegotiation going to market of expired or near expired contracts MT6 Approach the market in bundles to unlock more value In LT1 Control tier 1 spend via cataloguing and contracting LT2 Control contract leakage through improved contract management and develop centralised item register.</p>	<p>NTPFES awarded contract Q19-0184 to Ernst & Young TITLE: Darwin – Consultancy – Financial/Functional Audit of the Northern Territory Police, Fire and Emergency Services</p>
---	------------------	--------------------------	-------------------	------------	---	---

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

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 30 June 2020.

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

Answer:

31 contracts were awarded to Territory Enterprises (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 30 June 2020? Detail the work being undertaken by each business entity and the selection criteria for the successful business entity on the applicable contract or tender.

Answer:

29 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 30 June 2020?

Answer:

A total of 10 Tier 3, Tier 4 and Tier 5 public quotations/tenders were undertaken, seven were publically advertised.

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

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:
- 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 quotation 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:

	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 30 June 2020.

Answer:

Northern Territory Police, Fire and Emergency Services had 170 active Corporate Credit Credits for the period 1 July 2019 to 30 June 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	12
CRIME, INTELLIGENCE & CABABILITY	47
GREATER DARWIN, ROAD SAFETY & SUPPORT	8
REGIONAL & REMOTE OPERATIONS	23
FIRE AND RESCUE SERVICE	36
BUSINESS AND OPERATIONAL SUPPORT SERVICES	35
NT EMERGENCY SERVICES	5
Total CORPORATE CREDIT CARD ISSUED	170

Please refer to the table below for further details.

Cost Centre Name	Position Title	Position Level
BUDGET MGMT ACCT & TAX	ASSISTANT FINANCE OFFICER	AO2
RECORDS MANAGEMENT TEAM	CLIENT SUPPORT/PROJECT OFFICER	AO3
PROCUREMENT AND SUPPLY SECTION	SUPPLY & INVENTORY COORDINATOR	AO3
WORKFORCE PLANNING	SUPERNUMERARY	AO3
FORENSIC ADMINISTRATION	ADMINISTRATIVE OFFICER 3	AO3
POLICE RECRUITMENT	ADMIN OFFICER RECRUITMENT	AO3
SUPPLY/WAREHOUSE STAFF - ASP	PROCUREMENT MANAGER	AO3
WORKSHOP - ALICE SPRING	TRANSPORT OFFICER	AO3
COMMUNICATIONS & ELECTRONIC SUPPORT	ADMINISTRATION SUPPORT OFFICER	AO3
COLLEGE EDUCATION SERVICES	ADMINISTRATION SUPPORT OFFICER	AO3
TERRITORY RESPONSE GROUP	CRIMESTOPPERS ADMINISTRATOR	AO3
CRIME COMMAND EXECUTIVE	PERSONAL ASSISTANT	AO3
NT PREPARED COMMUNITIES/AFDRS	CAPABILITIES OFFICER	AO3
COLLEGE EDUCATION SERVICES	FACILITIES ADMIN SUPP OFFICER	AO3
RESEARCH AND LEARNER SUPPORT	LIBRARY TECHNICIAN	AO3
INTELLIGENCE	ADMINISTRATION OFFICER	AO3
INTELLIGENCE	SYSTEMS ADMINISTRATOR	AO3

SERIOUS CRIME SECTION	ADMINISTRATIVE OFFICER 3 - DWN	AO3
SOUTHERN COMMAND EXECUTIVE	ADMINISTRATION SUPPORT OFFICER	AO3
PROFESSIONAL STANDARDS COMMAND	ADMINISTRATIVE SUPPORT OFFICER	AO3
RECORDS MANAGEMENT TEAM	SENIOR RECORDS OFFICER	AO3
BUDGET MGMT ACCT & TAX	FINANCE OFFICER	AO3
ORGANISED CRIME SQUAD	ADMINISTRATIVE OFFICER 3	AO3
ALICE SPRINGS POLICE STATION	BUSINESS SUPPORT OFFICER	AO3
TENNANT CREEK POLICE STATION	REGIONAL AO TENNANT CREEK	AO3
TERRITORY INTEL COORDINATION CENTRE	ADMINISTRATIVE ASSISTANT	AO3
ALICE SPRINGS POLICE STATION	ADMIN SUPPORT OFFICER JDU STHN	AO3
ALICE SPRINGS FIRE STATION	COMMAND SUPPT OFFICER	AO3
KATHERINE PROSECUTIONS	KATHERINE POLICE PROSECUTIONS	AO3
DWN FAMILY SAFETY	ADMINISTRATIVE OFFICER 3 - DWN	AO3
SAFE NT	CUSTOMER SERVICE OFFICER SAFE NT	AO3
BUDGET MGMT ACCT & TAX	FINANCE & TRAVEL OFFICER	AO3
KATHERINE POLICE STATION	ADMINISTRATIVE OFFICER 3	AO3
NORTHERN COMMANDER	EXECUTIVE ASSISTANT	AO3
YOUTH DIVERSION DWN & NORTHERN COMMUNICATIONS & ELECTRONIC SUPPORT	ADMINISTRATION SUPPORT	AO3
NTFAST	ADMINISTRATION SUPPORT OFFICER	AO3
FLEET MANAGEMENT	ADMIN OFFICER KNOWLEDGE MGMT	AO4
CASE MANAGEMENT	ADMINISTRATIVE OFFICER 4	AO4
FIRE SERVICES TRAINING ADMINISTRATION	IIMS SUPPORT OFFICER	AO4
SOUTHERN ADMIN SUPPORT	COMMAND SUPPT OFFICER	AO4
OFFICE OF THE DEPUTY COMMISSIONER - SSC	HOUSING & RELOCATIONS OFFICER	AO4
NORTHERN COMMANDER	EXECUTIVE LIAISON OFFICER	AO4
BOSS EXECUTIVE	REGIONAL ADMIN OFFICER	AO4
	EXECUTIVE LIAISON OFFICER	AO4
Cost Centre Name	Position Title	Position Level
BUDGET MGMT ACCT & TAX	MANAGER - TRAVEL	AO4
SOUTHERN ADMIN SUPPORT	ASSET SERVICE OFFICER	AO4
NORTHERN COMMANDER	HOUSING & RELOCATIONS OFFICER	AO4
COMMISSIONER AND CEO'S SUPPORT UNIT	SENIOR EXECUTIVE ASSISTANT	AO5
PLANNING	AREA MANAGER	AO5
ADMINISTRATION SOUTHERN	AREA MANAGER	AO5
ADMINISTRATION CENTRAL	AREA MANAGER	AO5
RECRUITMENT & COMMUNITY ENGAGEMENT UNIT	COMMUNITY ENGAGEMENT OFFICER	AO5
NTES PUBLICATIONS	COMMUNITY ENGAGEMENT OFFICER	AO5
ADMINISTRATION NORTHERN	AREA MANAGER	AO5
OFFICE OF THE COMMISSIONER AND CEO BRANCH	SENIOR EXECUTIVE ASSISTANT	AO5
MEDIA UNIT	ASST DIRECTOR COMMUNICATIONS	AO5

ICT ADMINISTRATION	ICT BUSINESS SUPPORT OFFICER	AO5
CRIMINAL HISTORY AND WARRANTS	ASSIST MNGR CRIM HIST WAR & IN	AO6
AWARDS & INVESTITURES	SENIOR PROTOCOL OFFICER	AO6
RECRUITMENT & COMMUNITY ENGAGEMENT UNIT	MNGR RECRTMNT & CMMNTY ENGGMNT	AO6
EMPLOYEE RELATIONS	MGR HOUSING AND RELOCATIONS	AO6
BUDGET MGMT ACCT & TAX	BUSINESS MANAGER	AO6
PROFESSIONAL STANDARDS COMMAND	IAPRO AND ADMIN MANAGER	AO6
EMERGENCY MANAGEMENT TRAINING UNIT	ASSISTANT MGR VOL TRAIN UNIT	AO7
SOUTHERN INVESTIGATIONS	SUPERNUMERARY	COMC
CRIME DIVISION SUPERINTENDENT	COMMANDER CHIEF OF STAFF	COMC
INTELLIGENCE	CONSTABLE 1/C	CON1C
PAS ADMIN DARWIN	CHIEF PILOT	CPIL
EMPLOYEE RELATIONS	DIRECTOR HR MANAGEMENT	EO1C
BUDGET MGMT ACCT & TAX	DIRECTOR, FINANCE	EO1C
KATHERINE FIRE STATION	LEADING FIREFIGHTER	LFF
NHULUNBUY FIRE SERVICE	LEADING FIREFIGHTER	LFF
KATHERINE FIRE STATION	TRANSPORTATION RESCUE	LFF
ALICE SPRINGS FIRE STATION	LEADING FIREFIGHTER	LFF
ALICE SPRINGS FIRE STATION	LEADING FIREFIGHTER	LFF
ALICE SPRINGS FIRE STATION	LEADING FIREFIGHTER	LFF
ALICE SPRINGS FIRE STATION	LEADING FIREFIGHTER	LFF
ALICE SPRINGS FIRE STATION	LEADING FIREFIGHTER	LFF
TENNANT CREEK FIRE STATION	LEADING FIREFIGHTER	LFF
YULARA FIRE STATION	LEADING FIREFIGHTER	LFF
JESCC	POLICE AUXILIARY	PAUX
A/SPRINGS PROSECUTIONS	POLICE AUXILIARY	PAUX
JESCC	POLICE AUXILIARY 1/C	PAX1C
FACILITIES MANAGEMENT	SENIOR GARDENER	PH5
HARTS RANGE POLICE STATION	REMOTE SERGEANT OIC	RSGT
DARWIN POLICE STATION	SENIOR ABORIGINAL COMM POLICE	SACP
NORTHERN CADET PROGRAM	SENIOR ABORIGINAL COMM POLICE	SACP
TECHINCAL AND COVERT OPERATIONS	SENIOR CONSTABLE 1/C	SC1C
TECHINCAL AND COVERT OPERATIONS - SSGT	SERGEANT	SC1C
NT WATER POLICE	SENIOR CONSTABLE 1/C	SC1C
Cost Centre Name	Position Title	Position Level
CRIME, INTELLIGENCE & CAPABILTY EXECUTIVE	SENIOR CONSTABLE 1/C	SC1C
DOG OPERATIONS	SENIOR CONSTABLE 1/C	SC1C
NTRAI DOG OPERATIONS	SENIOR CONSTABLE 1/C	SC1C
FED DOG OPERATIONS	SENIOR CONSTABLE 1/C	SC1C
NT WATER POLICE	SENIOR CONSTABLE 1/C	SC1C
CRIME, INTELLIGENCE & CAPABILTY EXECUTIVE	STAFF OFFICER	SC1C
GROOTE EYLANDT DOG	SENIOR CONSTABLE 1/C	SC1C

NTRAI DOG OPERATIONS	SENIOR CONSTABLE 1/C	SC1C
TECHINCAL AND COVERT OPERATIONS - SSGT	SENIOR CONSTABLE 1/C	SC1C
DRIVER TRAINING & ROAD POLICING	SENIOR CONSTABLE	SCONT
DOG OPERATIONS	SENIOR CONSTABLE	SCONT
NT WATER POLICE	CONSTALBE 1/C	SCONT
SOUTHERN REGION - CRIME SCENE EXAMINATION	SENIOR CONSTABLE	SCONT
DOG OPERATIONS	SERGEANT	SCONT
AVON DOWNS POLICE STATION	SENIOR CONSTABLE	SCONT
POLICE TECHNICAL UNIT	SENIOR CONSTABLE	SCONT
TECHINCAL AND COVERT OPERATIONS - SSGT	SENIOR CONSTABLE	SCONT
PIRLANGIMPI POLICE STATION	SENIOR CONSTABLE	SCONT
ALCOHOL HARM REDUCTION	SENIOR CONSTABLE	SCONT
TECHINCAL AND COVERT OPERATIONS	SENIOR CONSTABLE	SCONT
ORGANISED CRIME SQUAD	CONSTALBE 1/C	SCONT
SOUTHERN INVESTIGATIONS	SERGEANT	SGT
REMOTE COMMUNITIES DRUG DESK (SAID DWN)	SERGEANT	SGT
POLICE TECHNICAL UNIT	SERGEANT	SGT
TERRITORY RESPONSE GROUP	SENIOR SERGEANT	SGT
NT WATER POLICE	SERGEANT	SGT
MAJOR CRIME	SERGEANT	SGT
SAID KATHERINE	SERGEANT NORTHERN SAID	SGT
TERRITORY RESPONSE GROUP	SUPERNUMERARY	SGT
DOG OPERATIONS	SERGEANT	SGT
JABIRU POLICE STATION	SERGEANT	SGT
DIGITAL FORENSIC UNIT	SERGEANT	SGT
TENNANT CREEK POLICE STATION	SERGEANT	SGT
INTELLIGENCE	SENIOR SERGEANT	SGT
TERRITORY RESPONSE GROUP	SERGEANT	SGT
ALYANGULA POLICE STATION	SENIOR SERGEANT	SGT
HAZMAT & BREATHING APP	STATION OFFICER BA & HAZMAT	SO
ALICE SPRINGS FIRE STATION	STATION OFFICER ALICE SPRINGS	SO
ALICE SPRINGS FIRE STATION	STATION OFFICER ALICE SPRINGS	SO
ALICE SPRINGS FIRE STATION	STATION OFFICER ALICE SPRINGS	SO
FIRE SERVICES TRAINING ADMINISTRATION	STATION OFFICER	SO
KATHERINE FIRE STATION	STATION OFFICER	SO
HAZARD ABATEMENT PROGRAM	STATION OFFICER	SO
FIRE SERVICES TRAINING ADMINISTRATION	STATION OFFICER	SO
ALICE SPRINGS FIRE STATION	SENIOR STATION OFFICER (OIC)	SO
Cost Centre Name	Position Title	Position Level
ALICE SPRINGS FIRE STATION	STATION OFFICER ALICE SPRINGS	SO
ENHANCED OPERATIONS	STATION OFFICER ENHANCED OPS	SO

OPERATIONS DARWIN ADMINISTRATION	SENIOR STATION OFFICER OPS SUP	SO
COVID-19 SUSPECTED OR CONFIRMED CASES	STATION OFFICER	SO
OPERATIONS NORTHERN ADMINISTRATION	STATION OFFICER	SO
JABIRU FIRE STATION	STATION OFFICER	SO
TENNANT CREEK FIRE STATION	STATION OFFICER	SO
TRANSPORT RESCUE	FIRE INVESTIGATION MANAGER	SO
STRIKE FORCE TRIDENT	SENIOR POLICE AUXILIARY	SPAUX
PALMERSTON WATCH HOUSE COST CENTRE	SENIOR POLICE AUXILIARY	SPAUX
PAS ADMIN DARWIN	SENIOR PILOT	SPIL
PAS ADMIN DARWIN	SENIOR PILOT	SPIL
PAS ADMIN DARWIN	SENIOR PILOT	SPIL
PILATUS VH-YDR	SENIOR PILOT	SPIL
PAS ADMIN DARWIN	SENIOR PILOT	SPIL
COVID-19 SUSPECTED OR CONFIRMED CASES	SENIOR PILOT	SPIL
COVID-19 SUSPECTED OR CONFIRMED CASES	SENIOR PILOT	SPIL
COVID-19 SUSPECTED OR CONFIRMED CASES	SENIOR PILOT	SPIL
CRIME DIVISION SUPERINTENDENT	SUPERINTENDENT CRIME	SSGT
PALMERSTON POLICE STATION	SENIOR SERGEANT	SSGT
FIRE SERVICES TRAINING ADMINISTRATION	SENIOR STATION OFFICER	SSO
YULARA FIRE STATION	SENIOR STATION OFFICER	SSO
OPERATIONS DARWIN ADMINISTRATION	WATCH COMMANDER	SSO
TECHNICAL SERVICES & PROCUREMENT	SENIOR STATION OFFICER	SSO
SUPT TCK & BARKLY DIVISION	SUPER TENNANT CREEK & BARKLY	SUPT
FACILITIES MANAGEMENT	MAINTENANCE OFFICER	T3
COMMUNICATIONS & ELECTRONIC SUPPORT	TECHNICAL SUPPORT OFFICER	T3
COMMUNICATIONS & ELECTRONIC SUPPORT	TECHNICAL OFFICER	T4
COMMUNICATIONS & ELECTRONIC SUPPORT	MNGR, COMMS & ELECTRONIC SERV	T4
COMMUNICATIONS & ELECTRONIC SUPPORT	TECHNICAL OFFICER	T4
SPECIAL PROJECTS	TECHNICIAN, TIU	T4
COMMUNICATIONS & ELECTRONIC SUPPORT	TECHNICAL OFFICER	T4
POLICE TECHNICAL UNIT	TECHNICAL OFFICER	T4
POLICE TECHNICAL UNIT	TECHNICAL 4	T4
COMMUNICATIONS & ELECTRONIC SUPPORT	SENIOR TECHNICAL OFFICER	T5
NTFAST	SUPERVISING OFFICER NTFAST	T6
	Count Total	170

FOCUS GROUPS / POLLING / SURVEYS

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

Answer:

Two surveys were advanced for the period beginning 1 July 2019 and ending 30 June 2020. Total cost for these surveys is \$198.00. Both surveys were undertaken by, and hosted on a premium Survey Monkey platform.

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

Answer:

There are two identified surveys through Survey Monkey online platform. Both surveys were undertaken to ensure employee engagement and feedback was incorporated into the agency's proposed Service Portfolio Purpose and Direction Statement, in relation to Project 2030. The survey was conveyed to employees via internal broadcast. No inducement offered.

- A. Draft Public Sector Purpose and Direction Statement Feedback
Overview
Question and detail of survey.

Draft Public Sector Purpose and Direction Statement Feedback

Overview

Your feedback is sought on a draft NTPFES Public Sector Purpose and Direction Statement.

The aim of the NTPFES Public Sector Purpose and Direction Statement (currently in draft) is to provide a clear and consistent understanding of the purpose of the Public Sector across the Tri-service and to provide direction for future plans. The statement is designed to be clear, concise and an overarching service wide description rather than long-winded and specific to individual positions.

Please review the two statements and indicate your levels of agreement. There are also opportunities for you to provide any comments that you feel are relevant.

OK

1. Please read the below statement and provide your response:

The purpose of the NTPFES Public Sector is to effectively support and bolster public safety operations to ensure a safe community for all Northern Territorians.

The purpose of the NTPFES Public Service is achieved through:

- Proactive, reliable and responsive provision of specialist support and services.
- Providing advice which is practical, correct and balances efficient operational activities with achieving outcomes and good governance.
- Enabling governance practices and the achievement of outcomes through planning, risk identification and mitigation, stakeholder engagement and "getting it done".
- Identification of business support needs and advocating for the agency.



- Very satisfied Dissatisfied
- Satisfied Very dissatisfied
- Neither satisfied nor dissatisfied

Please provide any comments or suggestions for the draft purpose statement

2. Please read the below statement and provide your response


The NTPFES Public Sector is committed to:


- Ensuring that the NTPFES meets its legislative and regulatory requirements through the provision of good governance practices, evidence based advice and high quality specialist support services.
- Providing and maintaining fit for purpose systems, services and equipment which support public safety operations.
- Leading engagement with key stakeholders both internally and externally and working with partner organisations for the continuous improvement of services and achievement of outcomes.
- Working with operational areas to build greater governance and accountability, support project and change management processes, forecast and plan for the future, educate and inform, and to contribute to maximising high quality customer service provision.



- Strongly agree Disagree
- Agree Strongly disagree
- Neither agree nor disagree

Please provide any comments and/or suggestions for the draft commitment statement

3. Any additional comments or relevant suggestions 

*** 4. My day to day work arrangement is:** 

Other (please specify)

DONE

B. Updated NTPFES Public Sector Purpose and Direction Statement Feedback Question and detail of survey

Updated NTPFES Public Sector Purpose and Direction Statement Feedback

Overview


Earlier in March, members were invited to provide feedback and comments on the draft NTPFS Public Sector Purpose and Direction Statement. All of the contributions have been reviewed and the statements updated as a result of the feedback received.

You are invited to provide feedback on the updated statements prior to 14 April 2020.

OK

1. Please read the below statement and provide your response:

The purpose of the NTPFES Public Sector is to contribute to ensuring a safe NT community through:

- Proactive, reliable and responsive specialist support and services
- Advice which is consistent, correct and balances efficient operational activities with outcomes that support good governance
- Advocating for the agency and strengthening the achievement of objectives for public safety. 

- | | |
|--|---|
| <input type="radio"/> Strongly agree | <input type="radio"/> Disagree |
| <input type="radio"/> Agree | <input type="radio"/> Strongly disagree |
| <input type="radio"/> Neither agree nor disagree | |

Please provide any comments


2. Please read the below statement and provide your response

The NTPFES Public Sector members are committed to enabling a safe NT community by:

- Ensuring that the NTPFES meets its legislative and regulatory requirements through the provision of good governance practices, evidence based decision making and high quality specialist services
- Providing, improving and maintaining fit for purpose systems, services and equipment that support public safety operations
- Undertaking stakeholder engagement, both internally and externally and working with partner organisations for the continuous improvement of services and achievement of outcomes
- Fostering greater governance and accountability, supporting project and change management processes, forecasting and planning for the future, educating and informing to maximise high quality customer service
- Providing impartial advice, improving business processes and contributing to the development and implementation of policy and strategies which ensure a safe NT community
- Continually adding value, being led by our values, making ethical decisions, recognising and celebrating our contributions and successes. 


- | | |
|--|---|
| <input type="radio"/> Strongly agree | <input type="radio"/> Disagree |
| <input type="radio"/> Agree | <input type="radio"/> Strongly disagree |
| <input type="radio"/> Neither agree nor disagree | |

Please provide any comments

* 3. My day to day work arrangement is: 

Other (please specify)

DONE

Powered by
 SurveyMonkey
 See how easy it is to [create a survey](#).

[Privacy & Cookie Policy](#)

COMMUNICATIONS AND MARKETING

23. Please detail expenditure on advertising and communications during the period beginning 1 July 2019 and ending 30 June 2020.
- For each advertisement for which an expense was incurred:
- 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:

The Northern Territory Police, Fire & Emergency Services incurred \$91,892 (GST Exclusive) in expenditure on Communications and Marketing for the period 1 July 2019 to 30 June 2020.

	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 whole NTG
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	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$ 150	As above
7	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$ 150	As above
8	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$ 150	As above
9	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$ 150	As above
10	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$ 150	As above
11	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$ 150	As above
12	Notification of Temporary Road Closure for Zimin Drive	Katherine Times	\$ 32	No – there is only one service provider.
		Marketing and Promotion Total	\$ 1,682	
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 NTG
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	Approval of Traffic Infringement Detection Device	Office of the Parliamentary Counsel	\$ 150	As above
7	Approval of Traffic Infringement Detection Device	Office of the Parliamentary Counsel	\$ 150	As above
8	Approval of Traffic Infringement Detection Device	Office of the Parliamentary Counsel	\$ 150	As above
332111 - General Advertising				
9	Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$ 150	As above
10	Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$ 150	As above
11	Authorised Operators of Prescribed Breath Analysis Instrument	Office of the Parliamentary Counsel	\$ 150	As above
12	Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$ 150	As above
13	Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$ 150	As above
14	Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$ 150	As above
15	Approval of Traffic Infringement Detection Device	Office of the Parliamentary Counsel	\$ 150	As above
16	Authorised Operators of Prescribed Drug Analysis Instrument	Office of the Parliamentary Counsel	\$ 400	As above
17	Authorised Operators of Prescribed Breath Analysis Instrument	Office of the Parliamentary Counsel	\$ 400	As above
18	Recruitment Advertising - Assistant Commissioner	ATOMIC SEARCH PTY LTD	\$ 68	Yes – ATOMIC is the WoG vendor tasked with managing advertising bookings on behalf of NTPFES.

19	Recruitment Advertising - Assistant Commissioner	ATOMIC SEARCH PTY LTD	\$ 68	As above
20	Flood Safety Campaign	ATOMIC SEARCH PTY LTD	\$ 6,956	As above
21	Recruitment Advertising - Learning Development Officer	ATOMIC SEARCH PTY LTD	\$ 68	As above
22	Flood Safety Campaign	ATOMIC SEARCH PTY LTD	\$ 2,974	As above
23	Wayne Stubbs Condolence Notice	ATOMIC SEARCH PTY LTD	\$ 335	As above
24	Bus Wrap for the Smoke Alarm promotion	ATOMIC SEARCH PTY LTD	\$ 1,740	As above
25	National Police Remembrance Day 2019 Newspaper Notice	ATOMIC SEARCH PTY LTD	\$ 1,700	As above
26	Melanie Tyndall Condolence Notice	ATOMIC SEARCH PTY LTD	\$ 335	As above
27	Advertisement for National Volunteer Week	ATOMIC SEARCH PTY LTD	\$ 1,830	As above
28	Wow Day 2020 Radio Advertising	ATOMIC SEARCH PTY LTD	\$ 2,180	As above
29	Wow Day 2020 Social Media Advertising	ATOMIC SEARCH PTY LTD	\$ 3,982	As above
30	(Katherine) NT Emergency Services Advertisement	CHAMBER OF COMMERCE NT	\$ 1,232	No – there is only one service provider.
31	Advertisement for Old Palmerston Police Station Closure	COLEMANS PRINTING PTY LTD	\$ 290	Yes – multiple quotes sourced through corporate communications team.
32	Australasian Council of Women and Policing (ACWAP) Promo Video	PRLX PTY LTD	\$ 3,693	Yes – several quotes sourced through ACWAP steering committee.
33	Classified advertisement	ACM RURAL PRESS	\$ 89	Employee was not aware of the Whole of Government contract. He's been contacted and made aware.
		General Advertising Total	\$ 30,840	
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	Publication for the Sale of Seized Goods	Office of the Parliamentary Counsel	\$ 150	As above
3	Recruitment Advertising - Assistant Director Principal	ATOMIC SEARCH PTY LTD	\$ 519	Yes – ATOMIC is the WoG vendor tasked with managing advertising bookings on behalf of NTPFES.
4	Recruitment Advertising - Assistant Commissioner	ATOMIC SEARCH PTY LTD	\$ 214	As above

5	Recruitment Advertising - Commander	ATOMIC SEARCH PTY LTD	\$ 214	As above
6	Recruitment Advertising - Assistant Director Principal	ATOMIC SEARCH PTY LTD	\$ 214	As above
7	Recruitment Advertising - Learning Development Officer	ATOMIC SEARCH PTY LTD	\$ 214	As above
8	Recruitment Advertising - Assistant Commissioner	ATOMIC SEARCH PTY LTD	\$ 214	As above
9	Police Auxiliary Liquor Inspector (PALI) recruitment	ATOMIC SEARCH PTY LTD	\$ 4,041	As above
10	Police Auxiliary Liquor Inspector (PALI) recruitment	ATOMIC SEARCH PTY LTD	\$ 10,829	As above
11	Police Auxiliary Liquor Inspector (PALI) recruitment	ATOMIC SEARCH PTY LTD	\$ 4,839	As above
12	Recruitment Advertising - Psychologist	ATOMIC SEARCH PTY LTD	\$ 451	As above
13	Recruitment Advertising - Psychologist	ATOMIC SEARCH PTY LTD	\$ 451	As above
14	Recruitment Advertising - Psychologist	ATOMIC SEARCH PTY LTD	\$ 135	As above
15	Recruitment Advertising for Police	ATOMIC SEARCH PTY LTD	\$ 23	As above
16	Recruitment Advertising for Police	ATOMIC SEARCH PTY LTD	\$ 23	As above
17	Recruitment Advertising for Learning and Development Officer	ATOMIC SEARCH PTY LTD	\$ 68	As above
18	Recruitment Advertising - Assistant Commissioner	ATOMIC SEARCH PTY LTD	\$ 68	As above
19	Recruitment Advertising for Psychologist	ATOMIC SEARCH PTY LTD	\$ 89	As above
20	Recruitment Advertising - Learning Development Officer	ATOMIC SEARCH PTY LTD	\$ 214	As above
21	Recruitment Advertising for Planning Officer	ATOMIC SEARCH PTY LTD	\$ 214	As above
22	Recruitment Advertising for Planning Officer	ATOMIC SEARCH PTY LTD	\$ 214	As above
23	Recruitment Advertising for ARP	ATOMIC SEARCH PTY LTD	\$ 288	As above
24	Recruitment Advertising - Learning Development Officer	ATOMIC SEARCH PTY LTD	\$ 428	As above
366111 - Recruitment Advertising				
25	Recruitment Advertising for Senior Pilot	ATOMIC SEARCH PTY LTD	\$ 428	As above

26	Recruitment Advertising - Learning Development Officer	ATOMIC SEARCH PTY LTD	\$ 428	As above
27	Recruitment Advertising for Heavy Vehicle Mechanic	ATOMIC SEARCH PTY LTD	\$ 568	As above
28	Recruitment Advertising - Learning Development Officer	ATOMIC SEARCH PTY LTD	\$ 641	As above
29	Recruitment Advertising for Police	ATOMIC SEARCH PTY LTD	\$ 4,527	As above
30	Recruitment Advertising for Police	ATOMIC SEARCH PTY LTD	\$ 13,004	As above
31	Recruitment Advertising - Commissioner	NGS GLOBAL	\$ 15,510	Department of Chief Minister and Cabinet booked the advertising for the Commissioner and CEO vacancy and then charged the invoice to our agency
		Recruitment Advertising Total	\$ 59,370	
Grand Total			\$ 91,892	

TRAVEL

24. Please provide the total expenditure and itemised details of travel, including, but not limited to travel-related costs such as accommodation, travel allowance, entertainment, car rental, meals and incidentals, in each Agency and authority for the period beginning 1 July 2019 and ending 30 June 2020 broken down to:
- International travel
 - Interstate travel
 - Intrastate travel

Answer:

Total Northern Territory Police, Fire and Emergency Services travel costs for the period 1 July 2019 and ending 30 June 2020 is \$5.19M 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 30 June 2020 there were 4,697 TRIP events.

The table below provides a summary of expenditure:

	Official Duty Fares	Accommodation	Travel Allowance	Other (*)	TOTAL	
a. International	\$20,331	\$13,214	\$4,882	\$969	\$39,396	1%
b. Interstate	\$233,066	\$131,944	\$157,377	\$20,779	\$543,166	10%
c. Intrastate	\$651,702	\$1,018,716	\$2,603,695	\$335,525	\$4,609,638	89%
TOTAL	\$905,099 18%	\$1,163,874 8%	\$2,765,954 63%	\$357,273 12%	\$5,192,200 100%	

(*) Other comprise Cab-charge/Car-hire of \$39,273 (11%), QBT Fees of \$27,707 (8%), Air/Bus/Boat Charters of \$282,170 (79%) and KM Allowance of \$8,124. (2%)

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 June 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 table below for details of international travel costs for the period 1 July 2019 to 30 June 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 June 2020).

Travel from date	Travel to date	Traveller	Destination	Reason for Travel	Total Travel Cost to 30/06/2020
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 Northern Territory	2,115.39
4/05/2019	11/05/2019	Peter Gallagher	Wellington - New Zealand	Attending 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
Travel from date	Travel to date	Traveller	Destination	Reason for Travel	Total Travel Cost to 30/06/2020
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	Attendance at the 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	21/09/2019	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	To attend the Australian New Zealand Police Commissioners' Forum	5,835.67
7/10/2019	12/10/2019	James Joseph O'Brien	Queenstown - New Zealand	To attend the Australian New Zealand Police Commissioners' Forum	2,821.51
16/10/2019	18/10/2019	Jenny Nelson Willis	Dili - Timor-Leste	CEO has nominated Ms Nelson Willis to attend and speak at the seminar being held in Dilli, East Timor	2,023.85
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	Attend Interschutz 2020 (Please note that this travel was cancelled due to the pandemic)	2,393.69
23/09/2019	23/09/2019	Grant Nicholls	Auckland - New Zealand	Relocation upon retirement	1,509.46
				Grand Total	\$39,395.96

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

Answer:

The Department of the Chief Minister and Cabinet will respond to this question.

HOSPITALITY / FUNCTIONS AND EVENTS

27. Please provide full details of all public service hospitality provided for the period beginning 1 July 2019 and ending 30 June 2020.
In relation to each occasion on which official hospitality was undertaken:
- a) What was the purpose of the hospitality?
 - b) How many guests attended?
 - c) How many Ministers attended?
 - d) How many Ministerial staff attended?
 - e) How many MLAs attended?
 - f) How many Public Sector employees attended?
 - g) What was the total cost incurred?

Answer:

There was 26 hospitality related events as outlined in the table below for the period beginning 1 July 2019 and ending 30 June 2020 totalling \$16,435.19.

See Table on page 34.

Purpose of Hospitality	How many guests attended	How many Ministers attended	How many Ministerial Staff attended	How many MLAs attended	How many Public Sector employees attended	What was the total cost incurred
2019 Chief Minister Awards - purchase of three tables (10)	30	0	0	0	20	\$3,000.00
Angurugu Police Station - catering Station Opening	12	3 (1 Cw/ith)	2 (1 Cw/ith)	2	7	\$429.55
Auxiliary Squad 60 and 61 graduation ceremony	120	1	0	3	45	\$40.64
Auxiliary Squad 62 Graduation ceremony	110	1	1	2	40	\$545.55
Auxiliary Squad 64 Graduation ceremony	35	0	0	0	15	\$180.00
Auxiliary Squad 65 Graduation ceremony	40	1	0	2	15	\$180.00
BBQ to thank volunteer fire fighters For deployment To NSW	105	0	0	0	10	\$517.71
Cadet Squad 4 Graduation	120	3	0	5	50	\$545.57
East Timor - Secretary of State visit	11	0	0	0	5	\$56.71
Junior Police Ranger Graduation	No detail provided.					\$53.50
Junior Police Ranger Squad 32 Graduation Ceremony	No detail provided.					\$451.18
Maningrida visit - station planning and visit with members	13	1	2	1	3	\$109.09
NT Police hosting National Cyber Joint Management Group	14	0	0	0	14	\$1,018.58
NT Police Legacy Ball 2019 - purchase of a table (10)	10	1	1	0	8	\$1,500.00
NT Police Legacy Ball 2019 - purchase of a table (10)	10	0	0	0	4	\$1,500.00
NTPFES honors and award ceremony	140	1	0	2	130	\$553.00
NTPFES honors and award ceremony	29	0	0	0	21	\$62.28
NTPFES honors and award ceremony	100	No detail provided.			50	\$583.00
Police Northern Command investiture ceremony	No detail provided.					\$204.55
Presentation of the Patricia Anne Brennan Award 2020	10	0	0	0	10	\$48.43
Remembrance Day Morning Tea (Alice Springs)	81	0	0	0	81	\$159.56
Remembrance Day Morning Tea (Darwin)	70	1	0	10	31	\$520.36
Remembrance Day Morning Tea (Katherine)	60	0	0	0	20	\$120.00
Remote Community BBQs - Community Engagement (Beswick and Groote Eylandt)	No detail provided.					\$2,436.72
Remote Community BBQs - Community Engagement (Pirlangimpi and Wurrumiyanga)	No detail provided.					\$1,437.32
Tennant Creek Police Station investiture ceremony	25	0	0	0	15	\$181.89
TOTAL						\$16,435.19

GRANTS AND DONATIONS

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

Answer:

Total expenditure of \$357,979.69 on:

- 1.) NTPFES contributed \$20,095 in grant funding to the Australian Red Cross's Register, Find, and Reunite service to assist emergency response events as they arise.
 - 2.) NTPFES contributed \$220,426.36 in grant funding, to the Neighbourhood Watch NT, to provide awareness with regards to crime prevention.
 - 3.) NTPFES contributed total of \$77,272.73 in grant funding to the Northern Territory Police Museum Historical Society Inc. to assist to maintain linkages between current serving police officers and the community with the history of policing in the Northern Territory.
 - 4.) NTPFES paid back unused funds of \$40,185.60 to the Department of Chief Minister and Cabinet from original National Disaster Resilience Program funding (\$89,304) for develop a community resilience program for remote communities to respond to, and recover from, emergency incidents. The monies were repaid following direction of the NDRP Steering Committee pursuant to section 4.4 of the Memorandum of Understanding to support future grant funding rounds.
29. Please detail the funds utilised to distribute awards and sponsorships in the period beginning 1 July 2019 and ending 30 June 2020. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2020/21 financial year?

Answer:

Due to the limited availability of information through the Government Accounting System and the BOXI system, we are unable to extract any information pertaining to identify any funds used to distribute awards and sponsorships between the period 1 July 2019 to 30 June 2020.

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

Refer to the response for Question 28.

MEDIA MONITORING SERVICES

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

Answer:

NTPFES has transferred an annual budget of \$5,000 to DCM 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 Department of Industry, Tourism and Trade.

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

Answer:

A whole-of-government response to Question 33 will be provided by the Department of 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 33 will be provided by the Department of 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 30 June 2020?

The total annual power charges for NTPFES was \$5.04M for the period 1 July 2019 to 30 June 2020. The breakdown per address is as follows.

ADDRESS	AMOUNT
7 - 36 PARAP PLACE, PARAP	\$ 4,613.08
7/84 THE ESPLANADE	\$ 181.40
0 GORGE ROAD, KATHERINE	\$ 5,661.37
1/16 KATHERINE TCE, KATHERINE	\$ 7,500.78
1/31 LACKMAN TERRACE, ALICE SPRINGS	\$ 195.64
1/4 PALMER ST, TI TREE, NT 0872	\$ 48.60
10 HABLETT CRESCENT, ALICE SPRINGS	\$ 197.47
1002 IRVINE ST, TENNANT CREEK	\$ 1,585.52
112 ROBINSON RIVER RD, ROBINSON RIVER, NT 0850	\$ 396.19
1-18 KATHERINE TERRACE	\$ 2,549.44
12 YARRAWONGA RD	\$ 144.05
12 YARRAWONGA RD, PALMERSTON	\$ 18,020.88
132 STUART HWY, ADELAIDE RIVER	\$ 904.89
14 LANCASTER RD, DARWIN	\$ 2,344.81
1-565 PIONEER DR, HERBERT	\$ 3,766.05
171 HIDDEN VALLEY ROAD, HIDDEN VALLEY	\$ 7,287.55
171 PITJARA STREET, ALPURRURULAM	\$ 3,576.40
2/13 GARAWA ST, BORROLOOLA NT 0854	\$ 1,542.63
2/54 MCMILLANS RD, KNUCKEY LAGOON NT 0828	\$ 18,972.91
200 HERMANNSTADT RD	\$ 1,109.56
229 FORREST PDE, BELLAMACK	\$ 50.70
2-43 BERRIMAH RD, BERRIMAH NT	\$ 6,448.11
27 NEBO RD, EAST ARM	\$ 31,770.96
28 WARRUWI ST	\$ 2,559.01
3 LATRAM CRT GUNN	\$ 253.26
3 VEREKER ST, HUMPTY DOO	\$ 4,176.84
30 WILKINSON ST, ALICE SPRINGS	\$ 10,354.13
34 DAVIS DRIVE, ALICE SPRINGS	\$ 1,355.59
365 LOWTHER RD, VIRGINIA	\$ 1,645.23
37 WOODS ST, DARWIN CITY	\$ 17,080.78
385 MIDDLE ARM RD, WEDDELL	\$ 5,442.15
391 ANGURUGU ST, ANGURUGU, NT 0822	\$ 6,477.25
39A STUART HWY, ALICE SPRINGS	\$ 12,590.55
4 DARTNELL AVE, NHULUNBUY	\$ 4,355.40
4325 LURITJA DRIVE, KINGS CANYON	\$ 922.70
49 PEPPIMENARTI STREET, PEPPIMENARTI	\$ 4,817.87
5 BRAY ST, ELLIOTT NT 0862	\$ 528.20
52 FLYNN CIRC BELLAMACK	\$ 35.24
53 PATERSON ST, TENNANT CREEK	\$ 338.77
54 MCMILLANS RD, KNUCKEY LAGOON	\$1,657,227.81
ADDRESS	AMOUNT

55 FREDS PASS ROAD, HUMPTY DOO	\$ 3,729.31
55 MITCHELL ST, DARWIN CITY	\$ 420,485.03
56 ROYAL CIRC DURACK	\$ 162.46
6 PARSONS ST, ALICE SPRINGS	\$ 65,307.67
629 BEES CREEK RD, BEES CREEK	\$ 1,083.01
65 MAIN TCE, PINE CREEK	\$ 823.32
7 GUNN STREET, MATARANKA	\$ 1,942.79
772 STUART HIGHWAY, BERRIMAH NT 0828	\$ 766.82
82 SARGENT ST, ALICE SPRINGS	\$ 17,975.15
ADELAIDE RIVER POLICE STATION	\$ 12,599.57
ALI CURUNG POLICE STATION	\$ 8,173.06
ALICE SPRINGS FIRE STATION	\$ 67,331.67
ALICE SPRINGS POLICE STATION	\$ 248,081.85
ALICE VACANT HOUSING	\$ 1,379.66
ALPURRURULAM POLICE STATION	\$ 2,936.82
ALYANGULA POLICE STATION	\$ 116,408.60
ANGURUGU POLICE POST	\$ 4,103.46
ARLPARRA POLICE STATION	\$ 9,468.43
BATCHELOR - BATCHELOR FIRE EMERGENCY RESPONSE GROUP	\$ 1,086.81
BATCHELOR POLICE STATION	\$ 6,969.31
BERRIMAH FIRE STATION	\$ 151,943.04
BORROLOOLA POLICE STATION	\$ 16,425.38
BULMAN POLICE STATION	\$ 5,848.45
CASUARINA POLICE STATION BUILDING	\$ 127,067.89
CHARDON ST, KATHERINE	\$ 1,683.06
DALY RIVER POLICE STATION	\$ 27,252.39
DARWIN FIRE STATION	\$ 130,533.20
DARWIN VACANT HOUSING	\$ 9,834.85
DOCKER RIVER POLICE STATION	\$ 913.05
ELLIOTT POLICE STATION	\$ 5,339.97
FINKE POLICE STATION	\$ 10,738.71
GALIWINKU POLICE STATION	\$ 17,347.72
GUNBALANYA POLICE STATION	\$ 17,650.86
HAASTS BLUFF POLICE STATION	\$ 5,672.35
HARTS RANGE POLICE STATION	\$ 15,980.04
HUMPTY DOO FIRE STATION	\$ 37,818.57
IMANPA POLICE STATION	\$ 4,278.46
J MATHER 3 CABRINI ST BELLAMAC	\$ 268.09
JABIRU FIRE STATION	\$ 8,038.13
JABIRU POLICE STATION	\$ 47,696.30
KALKARINDJI POLICE STATION	\$ 18,932.99
KATHERINE FIRE STATION	\$ 43,764.05
KATHERINE POLICE STATION	\$ 205,610.78
KATHERINE PROSECUTIONS	\$ 533.91
KATHERINE VACANT HOUSING	\$ 4,686.06
KATHERINE VOQ – 4-41 GILES ST KATHERINE	\$ 5,902.72
KINTORE POLICE STATION	\$ 24,768.66
L104 YARRALIN RD	\$ 3,807.63
L105 YARRALIN RD	\$ 1,159.96
L137 WILLOWRA RD	\$ 8,050.91
L154 YURRKARU CR, NYIRRIPI	\$ 8,087.44
L171 PITJARA ST	\$ 4,315.78

L177 MINJILANG ST	\$ 3,667.06
L236 MILINGIMBI RD, MILINGIMBI	\$ 4,835.08
L28 WARRUWI ST	\$ 3,730.85
L302 RAMINGININGST	\$ 332.62
L305RAMINGININGST	\$ 7,647.81
L49 PEPPIMENTARTI	\$ 6,011.27
ADDRESS	AMOUNT
L55 ARLPARRA ST	\$ 14,117.13
L579 ANGURUGUST	\$ 797.05
L8046 SHED, ROSS HWY, ALICE SPRINGS	\$ 1,502.66
L93 MINYERRI RD	\$ 7,241.14
L94 NUMBULWAR ST	\$ 11,500.41
LAJAMANU POLICE STATION	\$ 18,426.71
LAKE EVELLA (GAPUWIYAK) POLICE STATION	\$ 22,432.44
LOT 582, 2/348 ROBINSON RD, BORROLOOLA	\$ 137.75
LOT 7041 41 FORD CRESCENT, TENNANT CREEK	\$ 373.10
MANINGRIDA POLICE STATION	\$ 27,980.26
MARANBOY POLICE STATION	\$ 11,174.16
MARRARA FIRE STATION	\$ 75,130.12
MATARANKA POLICE STATION	\$ 7,446.03
MILIKAPITI POLICE STATION	\$ 4,823.31
MILINGIMBI POLICE STATION	\$ 2,248.55
MINJILANG POLICE STATION	\$ 2,261.61
MINYERRI POLICE STATION	\$ 3,868.67
MUTITJULU POLICE STATION	\$ 9,381.32
NAB BUILDING	\$ 42,015.05
NGUKURR POLICE STATION	\$ 14,176.00
NHULUNBUY FIRE SERVICE	\$ 18,581.46
NHULUNBUY POLICE STATION	\$ 7,013.17
NIGHTCLIFF POLICE STATION	\$ 49,219.74
NTARIA POLICE STATION	\$ 14,525.54
NTES TENNANT CREEK	\$ 1,478.58
NUMBULWAR POLICE STATION	\$ 7,947.59
NYRIPPI POLICE STATION	\$ 3,295.70
PALMERSTON FIRE STATION	\$ 37,244.70
PALMERSTON POLICE STATION	\$ 345,923.50
PAPUNYA POLICE STATION	\$ 14,813.43
PARSON ST, ALICE SPRINGS NT 0870	\$ 400.00
PEPPIMENARTI POLICE STATION	\$ 4,585.15
PETER MCAULAY CENTRE	\$ 38,063.34
PINE CREEK POLICE STATION	\$ 7,765.09
PIRLANGIMPI POLICE STATION	\$ 15,243.48
RAMINGINING POLICE STATION	\$ 14,117.74
SANTA TERESA POLICE STATION	\$ 13,297.12
SF7 - 12 GREGORY TCE, ALICE SPRINGS	\$ 4,702.25
T2 - 43 KNUCKEY ST, DARWIN CITY	\$ 680.76
T2 11 CAMPION ROAD, EAST ARM	\$ 15,106.91
TENNANT CREEK POLICE STATION	\$ 67,978.44
TI TREE POLICE STATION	\$ 13,682.30
TIMBER CREEK POLICE STATION	\$ 13,277.87
TITJIKALA POLICE STATION	\$ 2,333.31
UMBAKUMBA POLICE POST	\$ 9,468.74

WADEYE POLICE STATION	\$ 81,552.00
WILLOWRA POLICE STATION	\$ 2,842.98
WURRUMIYANGA POLICE STATION	\$ 5,660.66
YARRALIN POLICE STATION	\$ 23,794.84
YIRRKALA FIRE STATION	\$ 112.09
YUENDUMU POLICE STATION	\$ 37,618.56
YULARA POLICE STATION	\$ 50,753.60
Grand Total	\$5,038,134.77

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

Answer:

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

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

Answer:

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

FEES AND CHARGES

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

Answer:

Total NTPFES fees and charges revenue for the period 1 July 2019 to 30 June 2020 is \$9,955,221.33 consisting of:

Standard Class Description	Amount
----------------------------	--------

Fire Alarm Monitoring Fees*	\$ 2,190,188.03
Unwanted Alarm Charges*	\$ 1,682,192.00
Working With Children Checks*	\$ 2,136,329.00
Criminal History Name Checks*	\$ 1,001,050.00
Shooters Licences*	\$ 694,461.90
Purchase Permits*	\$ 334,159.14
NTFRS Report*	\$ 224,793.89
Yulara Corporation Payments	\$ 508,310.24
Criminal History Fingerprint Check*	\$ 246,904.00
Nhulunbuy Corporation Payments	\$ 452,898.43
Intrasector Charges	\$ 128,000.00
Special Guard Duty	\$ 71,541.00
Accident Reports	\$ 63,730.40
Other Reports	\$ 102,881.86
Other Charges < \$25K	\$ 117,781.44
Total	\$ 9,955,221.33

* Items highlighted with asterix were increased by 2.5% for the 2019-2020 budget with a revenue unit now \$1.21.

INTERNAL AUDITS

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

Answer:

Twelve audits and financial investigations were conducted – refer to table Q41.

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

Answer:

Refer to table Q41

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:

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; • Compliance with components of the Optional Protocol to the Convention Against Torture (OPCAT) requirements. 	<p>Nil</p>
<p>Palmerston Watch House Operational Readiness Compliance Audit</p>	<p>The objectives of this audit were 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 the highest level of duty of care is being provided to persons detained in the NT 	<p>Nil</p>

	<p>Police custodial environment; and</p> <ul style="list-style-type: none"> • Ensure control measures for the management of detainees who enter the NTPF Palmerston Watch House are adequate. 	
<p>Police Cells – Desktop Audit OPCAT Compliance Audit</p>	<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>	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; and • The identification of a suitable organisation location for the NTPF EPU to enable it to best carry out its functions. 	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 practices 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 	<ul style="list-style-type: none"> • Minor breaches of the Work Health and Safety (National Uniform Legislation) Act 2011 were identified • Non-compliances with the National Fire Protection Association Guide to Fire and Explosion Investigation 2017 were identified. <p>Nil significant breaches or instances</p>

	<p>investigation 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. 	of fraud or misconduct were identified.
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. 	<p>Minor non compliances with the NTG Travel Framework and Northern Territory Police, Fire and Emergency Services internal policy and procedures were identified.</p> <p>Nil significant breaches or instances of fraud or misconduct were identified.</p>
Professional Indemnity Insurance Quality Assurance Compliance Audit	<p>As per MARSH (insurance provider) The self-audit checklist was introduced as a risk management tool designed to assist your firm to identify risky practices that may have potential to result in negligence claims. This process replaced the Quality Practice Review and adherence to the process can provide you with a discount on your Professional Indemnity insurance premium. The process is fully supported by the Law Society Northern Territory and insurers.</p>	Nil

Firearms Review Compliance Audit	<p>The audit focussed on evaluating the NTPF Firearms Inventory and processes with the following key objectives being to:</p> <ul style="list-style-type: none"> • Provide assurance to the Accountable Officer that there are robust internal controls, processes and records management systems in place for the management of police issued firearms; • Confirm NTPF firearms are accounted for and properly tracked; • Confirm the current location of all NTPF owned firearms; and <p>Seek to establish whether firearm storage and security controls are being applied as expected and are operating as intended.</p>	<p>Minor breaches of NTPF internal policy and procedures identified.</p> <p>Nil significant breaches or instances of fraud or corruption were identified.</p>
VicRoads Compliance Audit	<p>The objectives of this audit were to - Provide independent assurance that the NTPFES is compliant and meeting their obligations of the requirements of the VicRoads Information Protection Agreement.</p>	<p>Nil</p>
Unmanned Container Stations Facility Overview and Risk Assessment	<p>The audit focussed on providing:</p> <ul style="list-style-type: none"> • A status report for each of the 13 container sites (formerly known as Themis Stations) – which includes both operational and work health and safety readiness assessments. Identifying any remedial and/or long-term repairs that need to be completed to make the sites operationally safe and to satisfy the agency’s Work Health and Safety obligations, for the deployment of members as part of the COVID-19 response; and • Conduct a risk assessment of each location utilising the status report in alignment with demand, proximity to alternate police stations’ and overall NTPFES need for each site to be made operational. 	<p>Potential Work Health and Safety Breaches identified and have been referred to the appropriate authorities for relevant action.</p>
Value for Territory Audit Compliance Audit	<p>The objectives of this audit were to:</p> <ul style="list-style-type: none"> • Demonstrate compliance with the NTG Procurement 	<p>Minor breaches of the Procurement Rules</p>

	<p>Framework (the framework) requirement to conduct 12 monthly procurement audits; and</p> <ul style="list-style-type: none"> • To provide assurance to the Commissioner/CEO that: <ul style="list-style-type: none"> ○ There are effective and adequate internal controls in place to ensure procurement practices across the NTPFES are compliant with the Framework, Financial Management and Procurement Acts; ○ Current procurement processes encourage efficient and effective procurement management, and achieve 'Value for Territory'; and ○ The NTPFES is compliant with the Directives of the Buy Local Plan. 	<p>were identified specifically in:</p> <ul style="list-style-type: none"> • Tier 1 procurement activities; and • Contract Management.
<p>Tennant Creek Station Inspection Audit Process Review</p>	<p>The audit reviewed current processes, with the aim of identifying any systemic failure points. The audit focussed on the key aspects of internal governance and reporting – including (but not limited to) issues reporting, decision making and record keeping systems and processes.</p> <p>The key objective were to:</p> <ul style="list-style-type: none"> • Provide assurance to the Accountable Officer that there are robust internal controls, process and records management for governance and reporting processes at the Tennant Creek Police Station; • Identify areas where there are opportunities for improvement; and • Undertake a station inspection of the Tennant Creek Police Station. 	<p>Anomalies included:</p> <ul style="list-style-type: none"> • Lack of Management of Exhibits and Property; • Rostering and leave management; and • Inventory Management.

BOARDS / ADVISORY BODIES

42. Please detail all boards and advisory bodies in your Agency in 2019/20, 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 2019/20 financial year
 - The itemised total cost incurred by the Board during the 2019/20 financial year
 - The number of times the Board met during the period beginning 1 July 2019 and ending 30 June 2020

Answer:

- No change
-

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

- c) This level of information is not appropriate to provide.
- d) The itemised cost incurred for the board for the 2019/20 financial year was \$9,134.80 including GST
- e) The board met on one occasion for the period 1 July 2019 to 30 June 2020.

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 two reviews during this period. One to realise efficiencies in procurement which cost \$91,700 (total contract value), the other was a review into Police Airwing, which cost \$85,030 (total contract value).

Actual expenditure of this financial year for each review is detailed in question 13. Neither report has 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 30 June 2020.

Answer:

Being hit by objects	3
Chemicals and other substances	2
Heat, electricity and other environmental factors	1
Hitting objects with a part of the body	1
Vehicle incidents and other	1
Body stressing	1
Falls, trips and slips of a person	1
TOTAL NOTIFIABLE INCIDENTS 2019/2020	10

Costs are currently unable to be reported.

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

Answer:

Agency Total	01/07/2019 – 30/06/2020
New Mental Stress Claims Received	24

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

FTE is as at Pay 19 2019/20

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

Emergency Services expenditure in Regional and Remote locations for business units outside Greater Darwin was \$1.3M.

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

Fire and Rescue expenditure in Regional and Remote locations for business units outside Greater Darwin was \$10.3M.

NT POLICE			
Location	Sworn	Unsworn	Total
Adelaide River	2.00		2.00
Ali Curung (Alekarenge)	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
Arparra	2.00		2.00
Avon Downs	2.00		2.00
Batchelor	3.80		3.80
Borroloola	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 (Nguiu)	3.00		3.00
Yarralin	4.00		4.00
Yuendumu	8.00		8.00
TOTAL	566.65	43.23	609.88

Police expenditure in Regional and Remote locations for business units outside Greater Darwin was \$123.9M.