Submission No 1

EXAMINATION OF SELECTED AUDITOR-GENERAL'S FINANCIAL AUDIT REPORTS 2020

Organisation: NSW Health

Date Received: 12 November 2021



The Hon. Greg Piper MP
Chair
Public Accounts Committee
Email: pac@parliament.nsw.gov.au

Your ref D21/20730 Our ref S21/210

Dear Mr Piper

Thank you for writing about the Auditor-General's Report on Health 2020.

The 2020-2025 Addendum to the National Health Reform Agreement (NHRA) and its predecessor (2011-2020) set out the terms for reconciliation of cross border activity, and the responsibility of all States and Territories to do so. While the absence of a cross border agreement does not prevent jurisdictions from reconciling cross border activity, NSW Health's preference is to have agreements in place, particularly where there are significant flows and cross border community needs require a tailored approach.

Since the Report, I am pleased to advise that NSW Health has agreed terms for reconciliation with jurisdictions and made substantial progress in reconciling cross border liabilities. I can also advise that irrespective of the status of agreements and reconciliation, NSW continues to make provisional payments to all high-flow jurisdictions (ACT, Queensland and Victoria) to ensure there are no impacts to service delivery.

In March 2021, the Health Chief Executives Forum endorsed a new cross border agreement template for 2020-21 to 2024-25. NSW is pursuing new cross border agreements with jurisdictions using this template, tailoring the template to ensure the unique needs of cross border communities are met; this is particularly important in our relationship with the ACT, Victoria, and Queensland.

Thank you again for writing. For more information, please contact _____, A/Director, Policy and Funding Reform, Government Relations Branch, NSW Ministry of Health at

Yours sincerely



Elizabeth Koff Secretary, NSW Health

Encl. Status of NSW cross border agreements and reconciliation

Status of NSW Cross Border Agreements

Jurisdiction	Agreement expiry date	Status
Queensland	30 June 2014	Agreed reconciliation terms up to 2018-19 Negotiations for new agreement underway
ACT	30 June 2016	Agreed reconciliation terms up to 2019-20 Negotiations for new agreement underway
Victoria	30 June 2014	Reconciliation terms pending Negotiations for new agreement pending
Tasmania	Continues until new agreement is executed	Negotiations for new agreement underway
South Australia	30 June 2017	Agreed reconciliation terms up to 2020-21 Negotiations for new agreement underway
Western Australia	Continues until new agreement is executed	Negotiations for new agreement underway
Northern Territory	Continues until new agreement is executed	Negotiations for new agreement underway

NSW will use the new cross border agreement template agreed by Health Chief Executives for new agreements with the NT, WA and Tasmania.

NSW is pursuing tailored agreements with ACT, QLD, SA and VIC given high patient flows and specific cross-border considerations.

Status of NSW cross border reconciliation

Jurisdiction	Reconciliation status as at 25 May 2021					
	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20
Queensland	Complete	Data exchanged, pending approval for transaction	Data exchanged	Data exchanged	Preparing for data exchange	Administrator data now available, preparing for data exchange
ACT	Complete	NSW data exchanged, awaiting ACT data	NSW data exchanged, awaiting ACT data	NSW data exchanged, awaiting ACT data	Preparing for data exchange	
Victoria	Preparing for data exchange	Preparing for data exchange	Preparing for data exchange	Preparing for data exchange	Preparing for data exchange	
Tasmania	Complete	Complete	Complete	Transaction pending	Transaction pending	
South Australia	Complete	Data exchanged, pending transaction approval	Data exchanged, pending transaction approval	Preparing for data exchange	Preparing for data exchange	
Western Australia	Complete	Complete	Complete	Complete	Complete	
Northern Territory	Complete	Complete	Complete	Complete	Complete	



The Hon. Greg Piper MP
Chair
Public Accounts Committee
Email: pac@parliament.nsw.gov.au

Your ref D21/20730 Our ref H21/120401

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I hope this information assists the Committee in its response. For more information, please contact , A/Director, Policy and Funding Reform, at

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