

LEGISLATIVE COUNCIL

PORTFOLIO COMMITTEES

# BUDGET ESTIMATES 2019-2020 Supplementary Questions

Portfolio Committee No. 4 – Industry

# WATER, PROPERTY AND HOUSING

Hearing: Friday 6 September 2019

Answers due by: Wednesday 2 October 2019

Budget Estimates secretariat Phone 9230 3067 BudgetEstimates@parliament.nsw.gov.au

# WATER

# Questions from Mr Justin Field MLC

# **Menindee Lakes**

- Did NSW direct, instruct, or request the Murray Darling Basin Authority to make any releases from Menindee Lakes under s95 of the Murray-Darling Agreement in 2016 or 2017?
- 2. Was the Basin Official Committee asked to consider (including approve, agree, direct or note):
  - (a) Releases from, the Menindee Lakes in 2016-17;
  - (b) Inundation of the Barmah-Millewa forest in 2018-19.

# Western Land Leases

- 3. In the gazette dated 30 August 2019, 537 hectares of crown land reserved as travelling stock routes near Lightening Ridge was revoked and granted to one Western Lands Lease holder (WLL 8047)?
  - (a) Why was this land revoked?
  - (b) Who is the leaseholder for Western Lands Lease holder (WLL 8047)?
  - (c) What process was undertaken to make this decision?
  - (d) Was there any assessment of the ecological or cultural value of this crown land before it was revoked?
  - (e) Was there any cost to the leaseholder?

# Water transfers from the Shoalhaven River

- 4. What was the total volume of transfers from the Shoalhaven for each year for which transfers were made since 2000?
- What was the total annual volume of water released from Tallowa Dam or that flowed over Tallowa Dam for each year since 2000?
- 6. From 1 May 2019 until the most recently available date:
  - (a) What was the daily transfer rate from Lake Yarrunga?
  - (b) What was the daily inflow rates into Lake Yarrunga over the same period?
  - (c) What was the daily flow rate from Tallowa Dam over the same period?

(d) What was the daily extraction rate by Shoalhaven Water from the Shoalhaven River?

#### A-class water licences in the Barwon Darling

- 7. Do you agree with the statement contained in the 'Technical Review of the Water Sharing Plan for the Barwon-Darling Unregulated and Alluvial Water Sources 2012' by Professor Fran Sheldon, dated August 2019, that 'Of the 158 licence holders in the Barwon Darling, 10 control 86% of the total share component in the river and 4 of these holders' control 75% of the total share component'? If not, why not?
- 8. Please provide the name/property description for each holder of A-class licence holder in the Barwon Darling River.

#### 2012 Barwon Darling Water Sharing Plan

- Will you provide, or otherwise make public, the full list of submissions to the 2012 Barwon Darling Water Sharing Plan? If not, why not.
- 10. Was the 2012 Barwon Darling Water Sharing Plan that was given concurrence by the then NSW Environment Minister identical to the plan that was gazetted? If not, what sections were different?
- 11. Will you provide, or otherwise make public, the draft Barwon Darling Water Sharing Plan that was put on public exhibition in 2012? If not, why not.

#### Barwon Darling Water Sharing Plan - review by Natural Resources Commission

- 12. You stated that modelling prepared by Water NSW in relation to the Natural Resources Commission's July 2019 'Draft Water Sharing Plan Review for the Barwon-Darling Unregulated & Alluvial Water Sources 2012' showed that from 1 January 2017 to August 2019 a total of 22 gigalitres was extracted upstream of Bourke from a total system inflow of 772 gigalitres:
  - (a) Will you provide, or otherwise make public, the first tranche of modelling undertaken by Water NSW for the period of 1 January 2017 to August 2019?
  - (b) Will you provide, or otherwise make public, the second tranche of modelling currently being undertaken by Water NSW?
  - (c) What date was Water NSW requested to do this modelling?

#### Barwon Darling - data and transparency

The totalled annual metered water usage data for the Barwon Darling River is only available from 2012. Will you make the historical records of annual metered water usage public?

- 14. Can you provide the totalled annual metered water usage for the Barwon Darling River for each year from 2000 to present?
- 15. Does the Government undertake a natural 'model run' of data that models water flows on the Barwon Darling River with no obstructions?
  - (a) If so, can this be made publicly available? If not, why not?

# Menindee Lakes Water Savings Project

- 16. In regards to the Menindee Lakes Water Savings Project, will the Government use the recommendations in the final report 'Independent assessment of the 2018-19 fish deaths in the lower Darling' dated 29 March 2019 by Professor Robert Vertessy to inform the Environmental Impact Statement?
  - (a) If not, why not? If so, how?

# Warragamba inflows

- 17. What were/are the inflows into the Warragamba system over each of the years 2016, 2017, 2018 and 2019 (estimated)?
- 18. What were the storage volumes at Warragamba Dam over the each of the years 2016, 2017, 2018 and 2019 (current)?

# Transfers from Wingecarribee Reservoir to Marulan

- 19. What volume of water was transferred from Wingecarribee Reservoir to Marulan each month since 1 January 2018?
- 20. What is the proportion of Goulburn's water supply that has been provided by transfers from Wingecarribee Reservoir for each month since 1 January 2018?
- 21. For what periods since 1 January 2018 has Goulburn been on water restrictions and what was the level of restriction?
- 22. Are there any water recycling or efficiency programs current operating or in planning for the Goulburn region and what is the financial or other support being provided by Water NSW for those projects?
- 23. Are any mines in the Goulburn accessing water for operations that has been transferred from Wingecarribee Reservoir to Marulan?

# Questions from Ms Cate Faehrmann MLC

# **Peel River**

- 24. In June Water NSW announced that they will be constructing temporary soil weirs on the peel river near Dungowan village and the Jewry Street bridges. The letter states that the peel river downstream of Dungowan would be reliant on tributary flows from generated rain events until the inflows into the Chaffey dam improve. Has Water NSW modelled the environmental impacts of effectively drying up a 50 km stretch of the peel river
  - (a) Is Water NSW aware that this stretch of the peel river has a healthy population of platypus?
  - (b) Does Water NSW have a plan to prevent the devastation of the platypus population in the peel river?
  - (c) Does Water NSW have a plan to prevent fish kill events in the peel river?
  - (d) How long does Water NSW foresee the Temporary Soil Weirs staying in place?

# **Emergency Relief for Regional Town Water Supplies**

- 25. Which regional cities and towns in NSW are considered at risk of running out of drinking water in the next 12-18 months?
  - (a) Which of these are at risk of running out in the next 6 months?
  - (b) Which of these is considered to be at greatest risk?
  - (c) What modelling has been conducted by the NSW Government to forecast and assess the risks to regional town water supplies over the next 12 months?
- 26. Which regional towns have applied for government assistance under the Emergency Relief for Regional Town Water Supplies for the cost of water cartage?
  - (a) How many of those projects have been funded and are currently operating in NSW?
  - (b) How much has the Government contributed towards the cost of water cartage in the last 12 months?
  - (c) How much does the Government expect to spend carting drinking water in trucks over the next 12 months?
- 27. What is the total amount of water that is being carted around the state in trucks for town water supplies?

- 28. What is the total amount of truck movements to cart this water? Is there a co-ordinated, statewide strategy for ensuring the security of regional, town water supplies, or are you responding in an ad hoc way based on applications for emergency funding?
- 29. What is the Government's plan for sustainable town water supply for Guyra?
- 30. Armidale Regional Council Mayor Simon Murray said Armidale has less than a year's supply of water left. So what is the Government's plan for urban water supply for Armidale?
- 31. There are a number of State Government supported water carting projects operating in Cobar Shire. Can you detail how much water is currently being trucked into the shire, and from where?
- 32. With these four new projects, what is the revised time horizon for town water supply for Cobar, Nyngan and Dubbo?

# Water Restrictions and Pricing Structures

- 33. Has the desalination plant been costed for long term use?
- 34. How much does it cost to produce one kL of desalinated water?

# **Floodplain Harvesting**

- 35. What assessment of the downstream environmental, social and economic impacts of floodplain harvesting has been undertaken during the process of calculating final volumes for the granting of access licences?
- 36. What assessment of loss of flows to the Barwon-Darling River through the upstream capture of medium and low flood flows by floodplain harvesting structures has been undertaken?

# Questions from the Hon Mark Banasiak MLC

# **Toorale station**

- 37. How much of the allocated \$9 million Commonwealth funding for the two stage plan for the removal and modification of infrastructure at Toorale station has been spent?
- 38. What date will the full project to remove the levy banks at Toorale be complete?

# Questions from the Hon Mark Buttigieg MLC (on behalf of the NSW Labor Opposition)

# **Broken Hill Pipeline**

- 39. Are the funds which are provided into Restart NSW and Rebuilding NSW which come from the sale of NSW assets being used to fund a range of water projects such as bores, weirs with fish hatchery capacity, storage capacity projects, feasibility studies and pipelines?
  - (a) What are the projects which are being funded?
  - (b) Are the funds provided into all/some of these projects expected to be paid back to the NSW Government from these respective communities?
    - i. Which projects are expected to be paid back and which customers or section of the community will be expected to contribute?
- 40. Can you identify the funding source for the Broken Hill pipeline from the Murray River to Broken Hill?
  - (a) Was 100% of this project funded from Restart NSW/Rebuilding NSW?
    - i. If not, what percentage was from this source?
    - ii. If not, what percentage was from Consolidated Revenue?
  - (b) Are the water customers of Broken Hill and surrounds expected to repay all or part of the funding?
    - i. If yes, what percentage of the funding are they expected to repay?
    - Residents of Broken Hill and surrounds currently have a 4 year moratorium on any requirement for them to pay back any water infrastructure money spent – when does this end?
    - iii. Will the moratorium be extended?
- 41. If some of the funding was from Consolidated Revenue for the Broken Hill pipeline why was this funding changed after 3 years of Budgets indicated funding was from Restart NSW/Rebuilding NSW?
- 42. Will the Government commit to the guarantee given by Minister Kevin Humphries that the people of Broken Hill and surrounds would not pay for a single cent of emergency water supply works?

- (a) What is the dollar value of these emergency works?
- 43. With regard to the Murray river to Broken Hill water pipeline:
  - (a) what is the total value/cost of that project?
  - (b) what is the value of that project that is owned by Water NSW Infrastrucure Pty Ltd?
  - (c) does Water NSW Infrastructure Pty Ltd have a corporate responsibility to fully depreciate that asset and if so, over what timeframe?
  - (d) what customers will have proportional responsibility and monetary value for the future depreciation of this asset over the coming years?
  - (e) when the water licence was transferred from the Lower Darling to the Murray, was this entitlement transferred on a simple megalitre for megalitre basis or was there a need to forfeit/gain some of the entitlements one way or the other?

#### Recycling Water and Waste Water Pumped out to Sea

- 44. How many megalitres are pumped daily into the ocean from North Head Waste Treatment Plant at Sydney?
- 45. How many megalitres are pumped daily into the ocean from Toukley Sewerage System?
- 46. What volume of Treated Waste water is Hunter Water pumping into the ocean each day?
  - (a) What investigations are underway to recyle and re-use these various, large volumes of water?
- 47. Is any work being done investigations, research or capital projects to potentially catch this treated waste water and instead of pumping it out to sea, using it in some form of recycled manner?
  - (a) If so, what is currently underway?

#### Water Recycling for Toilets at Stadiums

- 48. Sydney's ANZ Stadium currently captures the rainwater and it is recycled via the toilets. Is water recycling of this nature a compulsory feature of any of the new stadiums in Sydney?
  - (a) Is this the case at the new Parramatta stadium?
  - (b) Will this be the case for the now demolished Stadium at Moore Park in the city?
  - (c) Will this be the case at the new Homebush stadium?

#### Water Data and Modelling on the Barwon-Darling River

- 49. For which years has WaterNSW performed modelling on water extractions from the Barwon-Darling River?
- 50. Which Government agency DPI Water or WaterNSW is responsible for water data from the Barwon-Darling?
  - (a) Extraction Rates
  - (b) Flow Rates
  - (c) Etc?
- 51. Was any water modelling undertaken between 2009 and 2016?
  - (a) If yes, why was it not provided to the Natural Resources Commission upon their request?
  - (b) If no, why not?

#### Federal Funds for Water Supply works at Menindee Lakes

- 52. Budget documents show that between 2014-2017, the Federal Government were willing to contribute up to \$156million to secure water supply to Broken Hill and the Menindee townships:
  - (a) Was any of this funding accessed to improve water security around Broken Hill?
    - i. If so, how much and what was it spend on?
  - (b) Was any of this \$156 million used to build the Murray River to Broken Hill pipeline?

#### Water Sharing Plans

- 53. How many water sharing plans are there in NSW/
  - (a) Currently in place?
  - (b) Currently being developed?
  - (c) In total?
- 54. How many NSW water sharing plans have been endorsed/ratified by the Federal Government?
  - (a) Is there a timeline?
  - (b) When are they due?
  - (c) How is NSW tracking?
  - (d) Have NSW previously had 'extensions' granted?
  - (e) Is NSW seeking further 'extensions'?

- 55. Are there grounds on which a Water Sharing Plan might be refused by the Federal Government?
  - (a) What grounds?
  - (b) Does NSW have examples of this?
  - (c) Are there concerns about any of the current Water Sharing Plans?
    - i. Then what happens?
- 56. With regard to the Water Sharing Plan audits that are overdue and referred to during budget estimates:
  - (a) Is it the 25 water Sharing Plans or the 25 Water Sharing Plan audits that are overdue?
  - (b) When were these first due?
  - (c) Has any extension previously been sought and approved/refused?
  - (d) What were the subsequent due dates to any extension previously provided?
  - (e) Who are these due to and what are the consequences of failing to meet the due dates?
  - (f) Why have these not previously been completed on time?
- 57. Does NRAR maintain a table (similar to the former CIRAM Compliance table) of compliance, investigations, advisory, letters, notices and prosecutions for each of the Water Sharing Plans and is that table available or can it be made available?

#### Financial Status of Sydney Water and WaterNSW

- 58. What is the current debt ratio of Sydney Water?
  - (a) How has this been tracking over the last 4 years?
- 59. What is the current Standard & Poores or Moody's 'rating' of the Sydney Water entity?
  - (a) When did it stop being AAA?
  - (b) What is the lowest rating?
    - i. What Debt ratio would drive this?
- 60. If 'rating' for Sydney Water has slipped from AAA:
  - (a) What are the impacts of the rating downgrade?
  - (b) Will this mean less capital works?
  - (c) Will this mean less ability to borrow?

- (d) Will this mean higher water prices?
- 61. What is the current debt ratio of WaterNSW?
  - (a) How has this been tracking over the last 4 years?
- 62. What is the current Standard & Poores or Moody's 'rating' of the WaterNSW entity?
  - (a) When did it stop being AAA?
  - (b) What is the lowest rating?
    - i. What Debt ratio would drive this?
- 63. If 'rating' for WaterNSW has slipped from AAA:
  - (a) What are the impacts of the rating downgrade?
  - (b) Will this mean less capital works?
  - (c) Will this mean less ability to borrow?
  - (d) Will this mean higher water prices?
- 64. What has been the annual profit of WaterNSW each year, since its inception (2014)?
  - (a) Does WaterNSW pay a dividend to the State Government?
  - (b) Each year since 2014 what has been the \$\$ dividend paid?

# Lake Toolooma Dam

- 65. When was the Lake Toolooma Dam established in the Heathcote National Park?
  - (a) How often is the dam inspected to ensure it meets safety requirements?
  - (b) Who is responsible for establishing the Lake Toolooma Dam safety requirements?
  - (c) Since the establishment of the dam, how many incidents of misses or near-misses relating to safety have been recorded?
  - (d) Does the Dam have a Dam Dafety Plan?
  - (e) What measures are being taken to remove PFAS from the dam water?
  - (f) Is swimming allowed within the Dam?
  - (g) When was it deemed that Lake Toolooma Dam did not meet the criteria to be listed as a prescribed dam?

#### Options for a water flow down the Barwon-Darling

- 66. Does the NSW Government currently own, or have access to, any large water supply in the Northern Barwon-Darling river system?
  - (a) Is there any supply that is available to be run down the Barwon-Darling river system to prevent further mass river ecosystem deaths in the coming summer: including endangered species if fish, snails, mussels, frogs and other aquatic species?
- 67. Has the NSW Government made efforts to talk to water holders in Queensland to possibly purchase any water supply to run down the Barwon-Darling river system to prevent further mass river ecosystem deaths in the coming summer: including endangered species if fish, snails, mussels, frogs and other aquatic species?

#### Caring for Endangered Aquatic Species this Summer - 'Noah's Ark'

- 68. Will the "Noah's Ark' initiatives, announced by Agriculture Minister Adam Marshall at Narrandera on August 28 2019, include any species to be rescued and bred and later reintroduced to this critically ill river system, other than fish?
- 69. Will the fish species to be 'rescued' under this package include the full variety of endangered and vulnerable fish species found along this Barwon-Darling river system?

# Decision Making Details of the Broken Hill Pipeline

- 70. Which Government body, DPI Water <u>or</u> Water NSW, was primarily responsible for scoping and delivery of the Murray River to Broken Hill water pipeline?
  - (a) Which agency, or who, engaged Deloitte to assess and scope the final business case?
- 71. Can the relevant Government body confirm that the Upper House call for papers shows several years' worth of emails, reports and correspondence that indicates that the deep bore groundwater source proposed out at Menindee would cost approximately \$160M (give or take \$10M)?
  - (a) If internal documents show a bore project costed at \$160M, who provided the capital cost figure, to Deloittes, for the Final Business Case that suggested this Menindee deep bore project would cost \$613M?
  - (b) Was this massive discrepancy in the estimated cost for the bore project a 400% blowout questioned ?
  - (c) After the final business case had been submitted, why were DPI expert staff still referring to the groundwater sources (bores) at Menindee as a \$160M project?

- (d) Right up until the Budget preparation process of April 2016, and even by the end of May 2016, the groundwater option (bores) at Menindee was still receiving most of the attention and focus in DPI, Treasury NSW and Finance NSW email exchanges despite the Final Business Case being finalised in March 2016:
- (e) Can the relevant Government body explain why staff from DPI, Treasury and Finance NSW, people that had been working on this issue for year, had no apparent line of sight on the existence of the Final Business Case, nor the fact that the pipeline to Murray was becoming top priority?
- (f) Who ultimately made the call to go for the Murray pipeline option?
- (g) Did DPI experts, internally, warn that Deloittes, who were responsible for preparing the final business case had no understanding of environmental needs and/or water management principles covered under the various Acts?
- 72. Can the relevant Government body confirm that Infrastructure NSW, the Department of Premier and Cabinet, Treasury and the Department of Industries approved a privatised approach to provide water for the Broken Hill and surrounding communities?
  - (a) Is privatisation of the water supply network for Broken Hill and surrounds still an ongoing option?

#### Meetings with State Owned Corporations

- 73. Sydney Water, a State Owned Corporation, requires Ministerial approval to meet with a non-Government MP – Why?
- 74. WaterNSW, a State Owned Corporation, requires Ministerial approval to meet with a non-Government MP – Why?

#### Natural Resources Access Regulator (NRAR)

- 75. Penalty notices may be issued for a large variety of offences under the Act, including Taking water Without an Access Licence, Using Water Without a Water Use Approval and Meter Tampering:
  - (a) Does the Government believe that penalty infringement notices are an adequate compliance outcome?
  - (b) Does the NRAR believe that the maximum penalty, for a penalty issued via penalty notice, of \$750 for an individual and \$1,500 for a corporation, adequate?

- 76. What is the process for determining that a breach will be pursued through a penalty notice rather than prosecution in the Land and Environment Court?
- 77. Is the NRAR adequately resourced to take on an appropriate number of prosecutions?
  - (a) Is the NRAR relying on the penalty notice system to achieve 'slap on the wrist' results due to a lack of resources for larger litigation?
- 78. What are the maximum fines that can be imposed for a person or corporation interfering with a local water utility or local water supply?
  - (a) Has any work been done to potentially adjust the legislation such that higher and more severe fines can be imposed?
- 79. Is NRAR responsible for any enforcement action on, in or around local water utilities?
  - (a) If no, who is responsible for enforcement of rules/conduct around local water utilities?
- 80. With regard to the NRAR and evidence given during the recent Budget Estimates:
  - (a) Where are the 13 offices or co-locations throughout the State and what number of FTE's are located at each of these sites?
  - (b) Are any NRAR staff located in the metro areas of Sydney, Wollongong or Newcastle?
  - (c) For the purpose of possible efficiency dividends, are the 107 staff referred to as frontline, as per Mr Barnes evidence at Budget Estimates, excused from consideration?

#### Telemetry

- 81. How many compliance officers are currently employed on the Barwon-Darling River system, and tributaries, to monitor the water being pumped?
  - (a) And these compliance officers are responsible for watching over how many irrigation farms?
  - (b) How many compliance officers were there 5 years ago?
  - (c) How many compliance officers were there 10 years ago?
  - (d) Are these compliance officers funded by a fee/levy charged to irrigators?
    - i. How much does each irrigator pay?
    - ii. How is this calculated?
    - iii. Has the rate of charge gone up/down in recent years/

- iv. How much in fee/levy \$\$ is collected annually on the Barwon-Darling and its tributaries?
- v. Do irrigators pay less \$\$ for less compliance supervision and more \$\$ for more compliance supervision?
- vi. What happens to the excess \$\$ that is not spent on compliance measures?
- vii. Does the excess \$\$ go into Consolidated Revenue?
- 82. When was the Data Acquisition System (DAS) turned on so that testing of telemetry data information exchange could begin?
  - (a) Following the initial testing phase for the telemetry systems and DAS, is the Barwon-Darling telemetry system scheduled to go live on December 1, 2019?
  - (b) Will the December 1, 2019 deadline for telemetry operations going live, be met?
  - (c) If the December 1, 2019 deadline is not going to be met, has an alternate date been set for a delayed deadline?

# Tallowa Dam

- 83. Under the Metropolitan Water Plan and proposed transfers from Shaolhaven's Tallowa Dam:
  - (a) What would normally be the trigger for those transfers to begin?
  - (b) Has the recent August/September 2019 transfers been unusual or unexpected in any way and if so how?
  - (c) What pumping infrastructure is involved in this transfer process and who is responsible for its ownership and maintenance?

# Sage and Secure Water Projects

84. With regard to the 111 projects that have been provided a mix of funding from the \$680M Safe and Secure Water Program, as per the evidence provided by Dr Jim Bentley at Budget Estimates, can a list of the 111 projects and their individual monetary value be provided?

# Dams

- 85. Has the NSW Government made any submission to the Commonwealth Government for access to the \$1.3B funding of dams?
  - (a) If so which projects?
  - (b) Were any of these applications for funding support successful and if so which projects?

- (c) What is the value, project by project, of the Commonwealth funding currently approved to NSW projects?
- 86. In order of priority, what are the top 10 dam projects in NSW according to the NSW government?

# A Class Licence Buybacks

- 87. With regard to A class licences on the Barwon-Darling and any proposed buybacks:
  - (a) Has the number of buybacks been discussed with the Commonwealth Government about the volume, value or number of A class licences to be bought back?
  - (b) If so, when did this happen and what information is confirmed and publicly available about the proposed buybacks?
  - (c) Does the NSW Government have a policy position that either supports or rejects the proposed buybacks?
  - (d) Has the recent report of the Natural Resources Commissioner, where he identifies the NSW Governments support for Licence buybacks, as at April 2019, accurately reflected current Government policy position?

# Murray Darling Basin Plan

- 88. As a result of the NSW Premier signing on to the Intergovernmental Agreement on Implementing Water Reforms in the Murray-Darling basin on August 9, 2019, are amendments to the NSW Water Management Act 2000 now required?
- 89. With regard to the Federally purchased water stored in dams at Toorale Station, what progress had been made in accessing this water for the purpose of river flows, in each financial year, year by year as way of a timeline, since the purchase in 2009?
- 90. What is currently known about the positive and negative impacts of withdrawing from the Murray Darling Water Plan, as per the predatory work currently being undertaken that Water NSW acknowledged during Budget Estimates?

# Permanent Plantings that Require Murray-Darling Water for Survival

- 91. Over the past 5 years by what size or area has the total hectares of permanent plantings grown along the Murray-Darling river system, within NSW?
- 92. Does the NSW Government have any role to play in the approval of permanent plantings that will ultimately draw down water supply, via licence, from the Murray-Darling river system?

- 93. Does the NSW Government have any concerns with the spread of permanent plantings along the Murray-Darling river system and the pressure that is being placed on water access licences for this specific type of agricultural product?
- 94. Is the NSW Government working on, or planning for, a change in the approval system that has allowed for the expansion of the permanent plantings along the Murray-Darling river system?

#### Desalination and Reverse Osmosis Water Treatments

- 95. With regard to the testimony given by Mr McTavish during the recent budget Estimates where he makes reference to water treatment plants:
  - (a) Are there currently temporary mobile (small unit) desalination plants operating at various sites across NSW to support the supply of higher quality water and if so, where are they operating and how many of them are in operation?
  - (b) As per past (a) above, who is funding the supply, transport and installation of each of these units?
  - (c) As per part (a) above, who is funding the daily ongoing maintenance, care and operation of each of these plants?
  - (d) Are the costs referred to in parts (b) and (c) above being passed on to water users, particularly residential and business customers?
  - (e) Are there currently temporary mobile (small unit) reverse osmosis plants operating at various sites across NSW to support the supply of higher quality water and if so, where are they operating and how many of them are in operation?
  - (f) As per past (e) above, who is funding the supply, transport and installation of each of these units?
  - (g) As per part (e) above, who is funding the daily ongoing maintenance, care and operation of each of these plants?
  - (h) Are the costs referred to in parts (f) and (g) above being passed on to water users, particularly residential and business customers?
  - (i) Are there currently reverse osmosis plants under construction, or perhaps recently constructed in response to the drought, for operation at various sites across NSW to support the supply of higher quality water and if so, where are they operating and/or under construction and how many of them, in total, will be in operation by December 31, 2019?

- (j) As per past (i) above, who is funding the supply, construction and installation of each of these units?
- (k) As per part (i) above, who is funding the daily ongoing maintenance, care and operation of each of these plants?
- (I) Are the costs referred to in parts (j) and (k) above being passed on to water users, particularly residential and business customers?

# Woronora Reservoir

- 96. With regard to the Woronora Reservoir:
  - (a) Is the Government currently aware of any surface cracking in this catchment area that is leading to the loss of water from the catchment?
  - (b) What work is currently underway to better understand water in the catchment that apparently disappears temporarily into cracks and fissures only to re-appear further downstream with a coloured appearance possibly due to mineral influences from underground?
  - (c) What mining is currently approved underneath the Woronora Reservoir?
  - (d) What is the current status of the application for an additional series of up to 10 long-wall panels underneath the Woronora Reservoir?
  - (e) Is it possible to measure or determine the amount of water, by volume, that is being lost through the cracks and fissures within the Woronora catchment and if so what is that total loss per annum?
  - (f) Has any work been undertaken to fill or close the cracks and fissures within the catchment and if so, what is the nature of this work and how is it progressing and is the success or failure able to be measured?
  - (g) Given the potential for water within the Woronoroa Reservoir to be tainted by various minerals, is any additional work done on the screening and treatment of water being delivered to customers from this reserve?

# Hunter Water Dividend

97. Before the state election in March the Government ruled out stripping an additional \$100 million from Hunter Water but after the election back flipped and took the additional money, why?

- 98. Considering the government is requiring Hunter Water to pay an additional \$100 million dividend and Hunter Water will need to borrow these funds from TCorp, what is the cost of Hunter Water servicing this debt?
- 99. Why is the Government stripping an extra \$100 million dollar dividend out of Hunter Water?
- 100. Will the cost of servicing this debt be passed on to customers?
  - (a) If not, how will the interest be paid?
- 101. Will the Government be seeking any more additional dividends from Hunter Water this financial year?
- 102. Will the cost of servicing this debt result in reduced funds in Hunter Water's budget to deliver improved services and infrastructure for their customers, like sewer services to customers in Hexham?
- 103. Why has the government imposed this water tax on Hunter Water customers?

# Ministerial Travel/Meal Allowance

- 104. How many nights travel were claimed by the Minister during the 2018-19 period?
- 105. How many nights travel were claimed by the Minister's spouse during the 2018-19 period?
- 106. What was the total amount of travel allowances claimed by the Minister and their spouse (if applicable) during 2018-19?
- 107. What is the total amount of meal allowances claimed by the Minister and their spouse (if applicable) during 2018-19?

#### Efficiency dividends

- 108. What was the forecast efficiency dividend saving for each department, statutory agency and/or other body within your portfolio in 2018-19?
- 109. What is the forecast efficiency dividend saving for each department, statutory agency and/or other body within your portfolio in
  - (a) 2019-20?
  - (b) 2020-21?
  - (c) 2021-22?
- 110. What was the total efficiency dividend that was achieved for each department, statutory agency and/or other body within your portfolio between 2011-12 and 2018-19 inclusively?

#### **Ministerial Office Administration**

- 111. How many staff are in your ministerial office?
  - (a) What was the average salary for staff members in your office during 2018-19?
  - (b) What is the estimated average salary for a ministerial staffer in your office in 2019-20 based on current appointments?
- 112. How many iPhone/smart phones are assigned to your staff?
  - (a) For each phone, how much was each bill in 2018-19?
  - (b) How many phones have been lost or replaced due to damage in your office?
  - (c) What is the cost of replacing those phones?
- 113. How many iPads or tablets has DPC assigned to your Ministerial office and to whom have they been issued?
  - (a) What was the cost of providing iPads or tablets to your Ministerial Office in 2018-19?
  - (b) How many iPads or tablets have been replaced due to lost or damage in 2018-19?
  - (c) What was the cost of replacing these devices?
- 114. Has any artwork been purchased or leased for display in your ministerial office in 2018-19?
  - (a) What is the cost of this?
- 115. Have any floral displays or indoor plants or pot plants been hired or leased for display in your ministerial office in 2018-19?
  - (a) If so, what was the cost of these items?
- 116. Have any floral displays or indoor plants or pot plants been purchased for display in your ministerial office in 2018-19?
  - (a) If so, what was the cost of these items?
- 117. What was the total cost of all subscriptions by you and your staff to news services, newspapers, magazines, journals and periodicals (including online services) in 2018-19?
  - (a) What are these services/newspapers/magazines/journals/periodicals?
  - (b) Who is the subscriber for each of these?
- 118. What was the total value of all gifts purchased for use by you and your office in 2018-19?
  - (a) What were the gifts purchased?

- (b) Who were they gifted to?
- 119. Do you purchase bottled water or provide water coolers for your office?
  - (a) What is the monthly cost of this?
- 120. How much did your ministerial office spend on hospitality, including catering and beverages, in 2018-19?
- 121. What non-standard features are fitted to your ministerial vehicle?
  - (a) What is the cost of each non-standard feature?
- 122. What was the total bill for your office in 2018-19 for:
  - (a) Taxi hire
  - (b) Limousine hire
  - (c) Private hire care
  - (d) Hire car rental
  - (e) Ridesharing services?
- 123. Were any planes or helicopters chartered by you or your office and paid for with public money in 2018-19?
  - (a) If yes, will you please detail each trip, the method of transport and the cost?
- 124. Have you had media training or speech training?
  - (a) If yes, who paid for it?
  - (b) If paid by taxpayers, what was the amount paid in 2018-19?

#### Agile Workspaces/Activity Based Working/Hot-desking

- 125. Have any of your departments, statutory agencies and/or other bodies adopted agile working environment/activity based working practices e.g. hot-desking?
  - (a) If not, are there plans to introduce activity based working practices in 2019-20?
- 126. How much have your departments, statutory agencies and/or other bodies spent in the roll-out of the agile working environment including laptops, furniture, lockers and other equipment in 2018-19?

#### Hospitality

- 127. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How much was spent on hospitality, including catering and beverages, in 2018-19?
  - (b) Whether the department, statutory agency and/or other body has coffee machines? And if so:
    - i. How many?
    - ii. What was their purchase cost?
    - iii. What is their maintenance cost?
    - iv. Who has access to them?
    - v. Which staff have access to the machines?

#### Labour Hire Firms

- 128. Do any departments, statutory agency and/or other bodies within your portfolio responsibilities utilise the services of Labour Hire Firms? If yes, please advise in table form for 2018-19:
  - (a) The names of the firms utilised
  - (b) The total amount paid to each firm engaged
  - (c) The average tenure period for an employee provided by a labour hire company
  - (d) The longest tenure for an employee provided by a labour hire company
  - (e) The duties conducted by employees engaged through a labour hire company
  - (f) The office locations of employees engaged through a labour hire company
  - (g) The highest hourly or daily rate paid to an employee provided by a labour hire company
  - (h) Who authorised the use of labour hire companies?
  - (i) Do staff under these labour hire arrangements receive as much training and security clearance as permanent staff?

#### Stationary

- 129. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) What was the cost of stationary for the following financial years:

- i. 2015-16
- ii. 2016-17
- iii. 2017-18
- iv. 2018-2019
- v. 2019-present
- (b) What brand of paper is used?
  - i. Is this paper Australian made?

#### **Credit Cards**

- 130. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How many credit cards are currently on issue for staff?
    - i. Please provide a break-down of this information by grade.
  - (b) What was the value of the largest reported purchase on a credit card for the following financial years:
    - i. 2015-16
    - ii. 2016-17
    - iii. 2017-18
    - iv. 2018-2019
    - v. 2019-present
  - (c) What was each largest reported purchase for?
  - (d) How much interest was paid on amounts outstanding from credit cards for the following financial years:
    - i. 2015-16
    - ii. 2016-17
    - iii. 2017-18
    - iv. 2018-2019
    - v. 2019-present

- (e) How much was paid in late fees on amounts outstanding from credit cards for the following financial years
  - i. 2015-16
  - ii. 2016-17
  - iii. 2017-18
  - iv. 2018-2019
  - v. 2019-present
- (f) What was the largest amount outstanding on a single card at the end of a payment period and what was the card holder's employment grade?
- (g) How many credit cards have been reported lost or stolen?
  - i. What was the cost to replace them?
- (h) How many credit card purchases were deemed to be illegitimate or contrary to agency policy?
  - i. What was the total value of those purchases?
  - ii. How many purchases were asked to be repaid on the basis that they were illegitimate or contrary to agency policy and what was the total value thereof?
  - iii. Were all those amounts actually repaid?
  - iv. If no, how many were not repaid, and what was the total value thereof?
- (i) What was the largest purchase that was deemed illegitimate or contrary to agency policy and asked to be repaid, and what was the cardholder's employment grade?
  - i. What that amount actually repaid, in full?
  - ii. What amount was left unpaid?
- (j) Are any credit cards currently on issue connected to rewards schemes?
  - i. Do staff receive any personal benefit as a result of those reward schemes?
- (k) Can a copy of the staff credit card policy please be provided?

# Media and Public Relations

131. For each department, statutory agency and/or other body in the Minister's portfolio please report:

- (a) How many media/communications/public relations advisers are employed?
  - i. What is the total salary cost for media/communications/public relations advisers in 2018-19?
- (b) What is the forecast for the current financial year for the number of media/communications/public relations advisers to be employed and their total cost?
- (c) What is the total cost of media monitoring services?
  - i. Please provide a breakdown by department, statutory agency and/or other body.
- (d) Are any media or public relations advisers currently engaged as contractors?
  - i. Who are these contracts with?
  - ii. What is the value of these contracts?
- (e) How much was spent on media or public relations advisors in financial year:
  - i. 2015-16
  - ii. 2016-17
  - iii. 2017-18
  - iv. 2018-2019
  - v. 2019-present?

#### Facebook

- 132. How much did your ministerial office spend on Facebook advertising or sponsored posts in 2018-19?
- 133. How much did your department, statutory agency and/or other body in the Minister's portfolio spend on Facebook advertising or sponsored posts in 2018-19?

#### **Overseas Trips**

- 134. Were any of your overseas trips in the last financial year paid for in part or in full by using public money?
  - (a) If so, did any of your relatives or friends accompany you on these trips?
  - (b) Have you undertaken any official overseas travel that was privately funded?
  - (c) If so, what was the nature of these trips?
  - (d) Who paid for these trips?

# Department/Agency Travel

- 135. What was the total expenditure in 2018-19 by departments, statutory agencies and/or other bodies within your portfolio on:
  - (a) Taxi hire
  - (b) Limousine
  - (c) Private car hire
  - (d) Hire car rental
  - (e) Ridesharing services
  - (f) Chartered flights?

#### Drivers

136. Are any of the senior executives in the relevant department, statutory agency and/or other body provided drivers?

- (a) If so, can you please specify which positions are provided drivers?
- (b) In total, how many drivers are used by senior executives in the department, statutory agency and/or other body?
- (c) What is the total cost of drivers for senior executives in the department, statutory agency and/or other body?

# Consulting

137. For each department, statutory agency and/or other body in the Minister's portfolio please report:

- (a) How much was spent in legal costs in 2018-19?
  - i. For what specific purposes or matters was legal advice sought?
- (b) Have departments, statutory agencies and/or other bodies under your portfolio engaged any consultants to provide the following services or advice in 2018-19:
  - i. Social media
  - ii. Photography
  - iii. Acting training
  - iv. Ergonomics

- (c) What was the cost of these services?
  - i. Social media
  - ii. Photography
  - iii. Acting training
  - iv. Ergonomics

# Web Content

- 138. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) What were the top 20 most utilised (by data sent and received) unique domain names accessed this year?
  - (b) What were the top 20 most accessed (by number of times accessed) unique domain names accessed this year?

# Department/Agency Staffing

- 139. How many redundancies were processed by departments, statutory agencies and/or other bodies within your portfolio responsibilities during 2018-19?
  - (a) Of these redundancies, how many were:
    - i. Voluntary?
    - ii. Involuntary?
- 140. What was the total cost of all redundancies?
- 141. Have any staff who received a redundancy in the last two years undertaken any paid work or provided any paid services for the department, statutory agency and/or other body with which they were formerly employed?
  - (a) What was the nature of these works/services?
  - (b) What was the total cost of these works or services?
- 142. Are any staff formerly employed by your ministerial office now employed by departments, statutory agencies and/or other bodies under your portfolio responsibility?
- 143. How many staff were dismissed from departments, statutory agencies and/or other bodies under your portfolio responsibilities in 2018-19?

- (a) What were the reason/s for each dismissal?
- 144. How much was spent advertising for recruitment for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?

# **Smart Phone**

- 145. How many mobile phones are given to staff or board members?
  - (a) How many new mobile phones were purchased in the last year?
- 146. What is the total cost of these phones for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?
- 147. How many had to be replaced due to damage?
- 148. How many were reported as lost?
- 149. How many tablets are given to staff or board members?
  - (a) How many new tablets in the last year?
- 150. What is the total cost of these tablets for the following financial years?
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019?
- 151. How many phones and tablets had to be replaced due to damage?
- 152. How many were reported as lost?

- 153. How many people have both a smart phone and a tablet?
  - (a) What is the lowest ranked official who has both a work smart phone and tablet?
- 154. How many staff or board members overspent on their phone or tablet data bill?
  - (a) By how much?
  - (b) What was the average cost of data bills for tablets and mobile phones?
  - (c) What was the highest monthly cost?
- 155. Do the departments, statutory agencies and/or other bodies within your portfolio have an iTunes account?
  - (a) What was the total expenditure in 2018-19 on iTunes?
  - (b) What applications/subscriptions/services were purchased through iTunes?
- 156. Do the departments, statutory agencies and/or other bodies within your portfolio have a Google Play Store account?
  - (a) What was the total expenditure in 2018-19 on through the Google Play Store?
  - (b) What applications/subscriptions/services were purchased through the Google Play Store?

#### Merchant fees

- 157. Please provide a list of all transactions where customers need to pay a merchant fee on credit and/or debit card payments to a department, statutory agency and/or other body within your portfolio.
- 158. Please provide the percentage and/or amount of the merchant fees applied to all credit and/or debit card payments/transactions to a department, statutory agency and/or other body within your portfolio.
- 159. What was the total amount paid in merchant fees on credit and/or debit card payments to departments, statutory agencies and/or other bodies within your portfolio in 2018-19?

#### Advertising and Sponsorships

- 160. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How much was spent on advertising in the following financial years:
    - i. 2015-16

- ii. 2016-17
- iii. 2017-18
- iv. 2018-2019?
- 161. Has your department, statutory agency and/or other body within your portfolio engaged in any corporate sponsorships?
  - (a) Who were these sponsorships with?
  - (b) What was the purpose of these sponsorships?
  - (c) What was the value of these sponsorships, by case and year?
  - (d) What was the value of these sponsorships in the following financial years:
    - i. 2015-16
    - ii. 2016-17
    - iii. 2017-18
    - iv. 2018-19?

#### **Probity Auditor**

162. Has your office or department, statutory agency and/or other body within your portfolio used a Probity Auditor or Probity Advisors, or similar, in the past five years? If so please list the company and/or individual, the project, the engagement dates, and their total remuneration in tabular format.

#### Energy

- 163. For each department, statutory agency and/or other body within your portfolio by name, how much electricity did it consume for each of:
  - (a) 2014-15?
  - (b) 2015-16?
  - (c) 2016-17?
  - (d) 2017-18?
  - (e) 2018/19?

- 164. What proportion of the electricity consumed by each department, statutory agency and/or other body within your portfolio by name for those years came from renewable sources? Please name each source of energy (coal, solar, wind, etc.) and the proportion of the total electricity used.
- 165. How much money was spent on electricity for each department, statutory agency and/or other body within your portfolio by name in each of the above financial years?
- 166. What was the name of the energy supplier to each department, statutory agency and/or other body within your portfolio by name for those financial years?
- 167. How much electricity is it estimated that each department, statutory agency and/or other body within your portfolio will consume in:
  - (a) 2019-20?
  - (b) 2020-21?
  - (c) 2021-22?
- 168. What proportion of that electricity is it estimated will come from renewable sources, for each year?
- 169. For each department, statutory agency and/or other body within your portfolio by name, please provide the estimated proportion of energy to be used from each kind of energy (coal, gas, solar, wind etc.)?
- 170. What is the name of the energy supplier to each department, statutory agency and/or other body within your portfolio for each of:
  - (a) 2019-20?
  - (b) 2020-21?
  - (c) 2021-22?

#### **General Costs**

- 171. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) Any gardening services used for indoor or outdoor pot plants/flowers maintenance?
    - i. Who are the contracts with?
    - ii. How much does each contract cost?
    - iii. How often do they visit?

- iv. How much was spent on this service in financial year:
  - 2015-16
  - 2016-17
  - 2017-18
  - 2018-19?
- (b) Any floral displays or indoor plants or pot plants hired or leased for display in any offices?
  - i. Who were the contracts with?
  - ii. How much was each contract cost?
  - iii. How much was spent on this service in financial year:
    - 2015-16
    - 2016-17
    - 2017-18
    - 2018-19?

#### Domestic Violence Leave Policies, Awareness and Usage

- 172. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) A copy of the entity's policy or web link to the entity's domestic violence leave policy;
  - (b) Date of introduction of domestic violence leave into enterprise agreements/contracts of employment, awards as applicable;
  - (c) Whether or not all employees and/or contractors are eligible for domestic violence leave;
  - (d) Number of days of domestic violence leave that have been taken in each financial year since the introduction of such leave;
  - (e) Number of days available for eligible staff to access domestic violence leave in each financial year;
  - (f) Number of other personal days of leave that have been taken in each financial year since the introduction of domestic violence leave;
  - (g) Number of sick days available for eligible staff to access domestic violence leave in each financial year;
  - (h) Whether or not all staff and/or contractors have access to Employee Assistance Programs?

- (i) What training has been undertaken with management and administration for those involved in approving and/or processing domestic violence leave on issues such as?
  - i. Privacy and confidentially of information about domestic violence
  - ii. Access to emotional, psychological, financial and medical support which may be required
- 173. Who has provided training on domestic violence in the workplace?
- 174. What percentage of staff in each agency has undertaken domestic violence training?
- 175. What efforts have been made to ensure that perpetrators (or their accomplices) within the staffing profile are not able to access personal information of victims in order to identify their location, or other information which may assist in committing domestic violence against them, including changing or accessing records in such a way as to disadvantage them financially or legally?

#### Sexual harassment and Anti-bullying training and awareness programs

- 176. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) Date of introduction of sexual harassment and anti-bullying training and awareness programs and a copy of such documentation.
    - i. Whether or not all employees and/or contractors have received such training?
    - ii. Is this course mandatory for all employees/ contractors?
    - iii. How long for each session, how many sessions?
    - iv. Who delivers it?
    - v. Is the program tailored to take into consideration specific needs of LGBTQIA, ATSI and CALD or other at risk groups?
      - How?
  - (b) What percentage of staff in each department, statutory agency and/or other body within your portfolio have undertaken sexual harassment and anti- bullying training and awareness programs?
  - (c) How many complaints have been initiated in relation to:
    - i. Sexual harassment
    - ii. Bullying

iii. Workplace violence

#### Participation of women in Government

- 177. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) What number and percentage of women are employed within the department, statutory agency and/or other body within your portfolio?
  - (b) What number and percentage of women are employed within the management levels of the department, statutory agency and/or other body within your portfolio?
  - (c) What number and percentage of women are employed in the top ten leadership positions of the department, statutory agency and/or other body within your portfolio?
  - (d) What strategies does the department, statutory agency and/or other body within your portfolio use to encourage women in to management and leadership positions?
  - (e) What is the gender pay gap within your department, statutory agency and/or other body within your portfolio?
  - (f) Does the department, statutory agency and/or other body within your portfolio report participation of women figures to Women NSW on a regular basis?

# **Professional Photography**

178. How much has been spent on professional photography for the following financial years:

- (a) 2015-16
- (b) 2016-17
- (c) 2017-18
- (d) 2018-2019
- (e) 2019-present?

#### **Unmanned Aerial Services**

- 179. How much has been spent on Unmanned Aerial Services for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18

- (d) 2018-2019
- (e) 2019-present?

# Seconded Staff

- 180. How many staff from your department, statutory agency and/or other body within your portfolio have been seconded to your Ministerial Office, for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?
- 181. Please provide their names, their substantive work title, and their seconded work title.

# **Consultant Costs**

- 182. For each department, statutory agency and/or other body in the Minister's portfolio please report, the total expenditure on consultants by financial year:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?
- 183. What are names and values of the five most expensive reports produced by consultancies for each department, statutory agency and/or other body in the Minister's portfolio by financial year:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?

#### GIPA Questions to the CEOs/ Department Secretaries

- 184. Since March 30, how many formal GIPAs have your cluster/ department received?
- 185. Out of the received formal GIPAs, how many have you determined to:
  - (a) Grant full access to the information?
  - (b) Grant partial access to the information?
  - (c) Not grant access to the information?
- 186. Out of the GIPA where partial information or no information was granted, how many have decided to appeal?
  - (a) Out of those who have decided to appeal, how many have decided to use:
    - i. The agency's internal appeals' mechanism?
    - ii. Review by the Information Commissioner?
    - iii. Review by NCAT?
  - (b) How many of those GIPAs have been overturned on appeal?
    - i. Internal appeals' mechanism?
    - ii. Review of the Information Commissioner?
    - iii. Review by NCAT?
- 187. GIPAs that have been granted full or partial access, how many appear on the agency's disclosure log?
  - (a) What is the rationale for not putting GIPAs on the agency's disclosure log (excluding GIPAs asking for personal information)?
- 188. Has any GIPAs that appeared on the agency's disclosure log been taken down?
  - (a) For what reason/s?

#### Administration of Acts

- 189. What, if any, planned reviews are being done over the next 2 years for any of the acts and/or their regulations administered by the Minister for Better Regulation and Innovation?
  - (a) Which regulations that fall under these acts are due to cease as at 1 September 2019, and 1 September 2020?
- (b) Given that various regulations, as set out under the Subordinate Legislation Act, cease five years after being published, what mechanisms have you set up to ensure that regulations which are required to be maintained after this 5 year period remain in force?
- 190. Which acts in this portfolio are yet to commence?
  - (a) Are there any acts that have commenced but have provisions that are yet to commence?
    - i. What are they?
- 191. In terms of each of the acts, are there any provisions that need clarifying for the department/agency/office to be able to better support the Minister?
  - (a) What amendments have been proposed?
- 192. In terms of the jointly administered acts, how is the responsibility shared between the Ministers and their departments/agencies/offices?
  - (a) With the Minister for Families, Communities and Disability Services?
  - (b) With the Treasurer?
  - (c) With the Minister for Better Regulation and Innovation
  - (d) With the Minister for Planning and Public Spaces?
  - (e) The 4 other Ministers associated with the Roads Act?
- 193. How are these jointly administered acts operationalised between the Ministers and their departments/ agencies/offices?
- 194. What happens when there is a conflict in the administration of these acts between the Ministers and their departments/agencies/offices?
  - (a) Other than matters that are referred to Cabinet, what is the mechanism to solve conflicts between the Ministers who share responsibility?

#### Efficiency Dividend and staffing

- 195. How are the departments and agencies that fall under the administration of the Minister for Water, Property and Housing planning on achieving the Treasurer's required efficiency dividend of 3%?
  - (a) Will this mean that there will be a reduction in services?
- 196. In Budget Paper no.1, Chapter 5 "Expenditure" indicated that there is "Reform, Savings, and Offsets", which in total over the next 4 years will net approximately \$3.1 billion. What does

saving tax payer dollars through reductions in procurement and employee expenses, and "other reform, savings and offset measures" look like in the public service departments/agencies that support Minister Anderson?

197. Can you guarantee that there will be no staff reductions/ job losses/ voluntary redundancies to achieve the efficiency dividend?

## State Outcomes

- 198. What is or are the state outcomes that apply to the suite of portfolios in Minister Pavey's area of administration?
  - (a) How does this apply to Minister Pavey's portfolios
  - (b) What outcome indicator information will be used to measure how NSW is going in relation to those stated State outcomes?
    - i. What data will be collected to provide outcome indicator information?
    - ii. What base year will be used?
    - iii. What is the timeframe to achieve the stated outcomes?
  - (c) If there are none, why are there no other state outcomes that apply to Minister Pavey's portfolios?

## PROPERTY

# Questions from the Hon Mark Buttigieg MLC (on behalf of the NSW Labor Opposition)

#### Garden Island

- 199. Can you clarify that the NSW Government owns part of Garden Island?
- 200. When does the lease to the Department of Defence/Australian Navy expire?
- 201. On what date does the Australian Department of Defence/Australian Navy's lease of the NSW section of Garden Island expire?
  - (a) Has it been renewed?
    - i. On what date was it renewed?
  - (b) What was the process to determine the renewal of this lease?
  - (c) Did Crown Land recommend the lease be extended?
    - i. Did the Department of Industry have any input into this decision?
  - (d) What is the rent paid by the Commonwealth to rent the NSW owned section of Garden Island?
  - (e) Can this lease be released?
  - (f) When was the last time the rent was reviewed?
  - (g) When the lease was most recently negotiated was there any consideration given to the fact that this land may have been required for a future cruise ship terminal?
  - (h) What Ministerial involvement was there in this decision?
  - (i) Was the Minister, previous minister or any other minister briefed on the extension of the lease at Garden Island in particular concerning the impact on the cruise industry?
- 202. Did either the Port Authority or Transport for NSW have any input into the decision, if taken, to renew the Australian Navy/Department of Defence's lease at Garden Island?
- 203. Were any cruise industry representatives consulted during the decision to renew the Australian Navy / Department of Defence's lease at Garden Island?
- 204. Did the Australian Navy / Department of Defence consult the NSW Government regarding its renovations for Fleet Base East's Garden Island location?

205. Is the NSW Government in receipt of any correspondence from the Australian Navy regarding its ongoing desire to remain at Garden Island? Will this be released?

## **Cemeteries and Crematoria**

- 206. On the 1<sup>st</sup> of August the Government opened applications for the Cemeteries and Crematoria NSW Community and Consumer Consultative Group. What is the purpose of this group?
  - (a) How many applications were received?
  - (b) What is the selection criteria for successful applicants?
- 207. In what year is the new cemetery at Varroville set to be operational?
  - (a) Have investigations being done to predict how long it will be before the cemetery will be at capacity? If yes, how long?
- 208. In the Government's response to Cemeteries and Crematoria regulation amendment inquiry, it stated the Government wrote to the Greater Sydney Commission requesting to provide advice and recommendations on strategic considerations for the provision of new cemeteries. What was their response?
- 209. In the Government's response to Cemeteries and Crematoria regulation amendment inquiry, it stated that land acquisition for Cemeteries and Crematoria was 'an option being perused', is the Government looking at other sites for cemeteries to meet future need in the greater Sydney area?
  - (a) If yes, where?
- 210. Are there currently regulations surrounding renewable interment fees?
- 211. In the *Guide to the interment rights system in NSW* it states that the cemetery operator may reuse the site after all bodily remains are in a 'sufficiently decomposed state'. Has the Government outlined what that state is or is it up to the cemetery operators to determine?
- 212. Has the Government or are the Government undertaking studies surrounding decomposition in different soil types?
- 213. If it is found that due to different soil types that 25 years does not adequately allow for decomposition, what is the government's plan for those families who have already taken out a 25 year renewable interment contract?
- 214. Has the Government set regulations around what materials can be used for coffins?

#### **Crown lands**

- 215. How many development applications have been submitted to Wollongong City Council for the demolition of the property at 17 Judbooley Parade, Windang?
  - (a) What is the expected timeline for the demolition of the property?
  - (b) How much, including staff costs, has the proposed demolition cost Crown Lands to date?
  - (c) What does Crown Lands plan to do with the property once the vacant residence has been demolished and removed?
  - (d) Why has this taken nearly 3 years longer to complete than the original expected timeline of completed demolition by Christmas 2016?
  - (e) Has the Aboriginal Heritage Report for this site complete? If no, when is it set to be completed?

#### **Cooks River**

- 216. Which Government Department is responsible for the removal and funding of the steel sheet piling?
- 217. What has the Government planned in relation to replacing steel sheet piling along the riverbank?
- 218. What is the appropriate Government Body that Councils and local MPs can contact regarding their concerns for the Cooks River such as working together to have a plan to remove the steel sheet piling?
- 219. Does the Government or Sydney Water offer grant funding for the Cooks River to Councils?
- 220. Which department or agency has the responsibility for the health of the Cooks River?
- 221. What role do you think the Cooks River Alliance plays in assisting the Government with understanding the Cooks River?
- 222. What engagement has Sydney Water and Government had with the Cooks River Alliance?
- 223. What is the projected overall cost to remove the piling at Cooks River?
- 224. Is the Government prepared sit down with the Local MPs, Council and the community to discuss this important issue to remove the steel sheet piling?
- 225. Are different Government Bodies responsible for different aspects of the river? If so, what are all the relevant Government Bodies that can be contacted regarding Cooks River?
- 226. What is the difference between a river and a stormwater asset?

- 227. Is the Cooks River classified as a river or a stormwater asset?
  - (a) Why is Cooks River classified this way?
- 228. How much debris and silt has been collected from the Cooks River?
  - (a) How much more is expected to be removed?
  - (b) Does the program also remove rubbish and larger objects that may be present in the river system?
  - (c) What standards will Sydney Water be using to evaluate the effectiveness of this Program?
- 229. Has Sydney Water of the Government spoken to residents around Cooks River regarding specific projects?
- 230. What specific strategies and projects is the NSW Government implementing to protect the indigenous heritage along the Cooks River Valley?
  - (a) How is this different from projects by the Federal Government?
- 231. How many times has the Government met with the City of Canterbury Bankstown Council to discuss strategies for the Cooks River?
- 232. Are there plans for the Government to have in-depth discussion with the Council to clean and preserve the river?
- 233. How does the Government support the protection flora and fauna around Cooks River?
- 234. Has the Government and local council experienced difficulty in building a single vision for the future of the Cooks River?
- 235. What is the overall cost to naturalise the Cooks River riverbank?
- 236. How much funding has the State Government allocated in the last 3 years towards naturalising the Cooks River riverbank?
- 237. Why has there been a significant delay on the Government's part to begin the GreenWay Project from Cooks River to Iron Cove?
- 238. Will the State Government funding for the GreenWay project be upheld if the project is not started by next State Budget?
- 239. Given that ocean plastics are still entering the Cooks River system, what has the NSW Government done or plan to do to assist in ensuring ocean plastics do not further damage to the Cooks River?

- 240. What sections of the river is the NSW Government responsibility and ownership of?
- 241. What complications has the Government experienced in recent years in trying to clean and naturalise the Cooks River?
- 242. Has the Government developed a long term master plan that ensure a cleaner and healthier river?

#### **United Voice Cleaning Contracts**

- 243. Is the Minister aware that the newest entrant to the NSW Whole of Government Cleaning Contract has had to write to their employees telling them they had been paying them wrongly from the start of the contact in March 2019?
- 244. Is the Minister aware that a second contractor (Joss) is ignoring its legal obligations to employees who transferred from the former contractor Menzies?
- 245. Is the Minister comfortable with the administration of this contract and the compliance with legal obligations of the companies selected to clean hours to floor space?
- 246. Can the Minister guarantee schools and other public facilities will be cleaned to an adequate standard without increasing the workload of already over-worked cleaners?

#### Property Owned by Government

- 247. What is the total current value of property owned by the Government?
  - (a) What was the total value at this time last year?
- Last year, the Government said the pipeline for property asset sales was \$1 billion between 17/18 and 19/20.
  - (a) Has the government exceeded this target?
  - (b) What is the future pipeline for property sales between 19/20 and 20/21?
  - (c) In 2017, the Government said revenue from property asset sales was a total of \$9.14B from 11/12 through 16/17.

i.	11/12	\$997M
 11.	12/13	\$1.41B
 111.	13/14	\$1.35B
iv.	14/15	\$1.58B
v.	15/16	\$2.15B

vi.	16/17	\$1.65B
vii.	17/18	\$2.07B
viii.	18/19	<u>}</u> ?

- (d) What is your forecast for the coming year for asset sales?
- (e) What is your internal target at Property NSW?
- 249. In 2018-19, the Government sold \$2.07B in assets, that's correct isn't it?
  - (a) What was the total value of asset sales this year?
  - (b) What was the total number of lots sold?
  - (c) What was the total number of residential lots sold?
  - (d) What was the total number of commercial lots sold?
  - (e) What was the total number of vacant or cleared land lots sold?
- 250. Who bought the largest total amount (in lots) of Government property in the last budget year?
  - (a) What was the total value of this property?
- 251. What was the largest property in area sold by the Government in the last budget year?
  - (a) What was the value of that property?
  - (b) Who was that property sold to?
  - (c) What is the use of this property e.g. industrial, residential?
- 252. What were the next 4 largest properties in area sold by the Government in the last budget year?
  - (a) What were the value of those properties?
  - (b) Who were those properties sold to?
  - (c) What is the use of these properties (industrial, residential)?
  - (d) Are there planning controls attached to these sales that allow for a large number of
- 253. What was the largest property in value sold by the Government in the last year?
  - (a) What is the nature of this building/property?
  - (b) Will the Government need to use this land after its sale (e.g. will the Government be leasing it back from the new owner as a tenant of the building)?
- 254. Which department had the greatest sale of assets made via Property NSW?

- (a) What was the nature of those property sales? (e.g. buildings? Housing?)
- (b) What was the major reason for these sales? (e.g. land not used)

## Science House

255. Science House at 157-161 Gloucester Street in the Rocks is up for sale, is this correct?

- (a) It's currently listed on Real Commercial as for sale by way of a Tender Process, that's correct isn't it?
- (b) Why is this building listed for sale?
- (c) Is this building 95% leased?
- (d) Why is the Government selling this property that is well tenanted, and returns revenue to the Government through its leases?

## Acquisitions

- 256. What is the total number of acquisitions made by Property NSW on behalf of other government agencies in the last 12 months?
  - (a) What is the total number of acquisitions made then, since 2011?
  - (b) What is the ratio of sales to acquisitions since 2011, and in the last 12 months?
- 257. Has the Government acquired land in the last financial year on behalf of Government infrastructure projects?
  - (a) What additional compulsory acquisitions has Property NSW made on behalf of the Westconnex project in the last financial year?
    - i. What was the value of these acquisitions made in the last financial year?
    - ii. How many lots total were acquired?
    - iii. What is the total value of acquisitions made across the Westconnex project to date?
    - iv. How was the value of properties determined for those residential owners?
    - v. Do you think the remuneration to those owners is fair and reflects market value?
    - vi. How many of the buildings acquired to date as a part of the Westconnex project have been identified as heritage buildings?
  - (b) How many lots have been compulsorily acquired across all NSW infrastructure projects?

(c) Can you please provide the list of infrastructure projects you have completed or are undertaking acquisition projects for, and the total value of those acquisitions, and the number of lots for each of these acquisitions?

## Peat Island

- 258. What is the progress of the Peat Island planning proposal?
  - (a) Has this land been rezoned?
  - (b) What consultation has been done by Property NSW with the Mooney Mooney community on Peat Island?
  - (c) Property NSW has slated a public exhibition period in 2019?
    - i. What was the nature of this public exhibition?
    - ii. How long has it, or will it, run for?
  - (d) Has the rezoning gazettal happened yet?
  - (e) Have Property NSW done its market sounding and developer EOI process?
  - (f) What interest has Property NSW had from developers regarding this parcel of land?
- 259. The land is slated for residential as well as commercial use.
  - (a) What preparations has Property NSW made in regards to the sale of land for residential use?
  - (b) Is this land slated to be dense residential?
  - (c) What revenue does Property NSW expect to make as a result of the sale of this land?
  - (d) What percentage of the parcel of land has been slated as open space, parkland and bushland?
- 260. Deerubbun Reserve boat ramp is too small for the use that occurs in summer.
  - (a) Will the Peat Island project include expanding public boat ramp facilities at Deerubbun Reserve?
- 261. There is also additional Crown Land at Kowan Street where there is significant oyster farming. Are you aware of this particular parcel of land?
  - (a) Given the current oyster crisis on the Hawkesbury River and the slated development of Peat Island, has Property NSW put this land in the pipeline for sale?

#### Land and Housing Corporation (LAHC)

- 262. What is the number and total value of properties sold by LAHC in 2018-19?
  - (a) How many properties of each configuration have been sold in this period? i.e. 1 bedroom,2 bedroom, 3 bedroom
- 263. What is the number and cost of properties acquired by LAHC in 2018-19?
  - (a) How many properties of each configuration have been acquired in this period? i.e. 1 bedroom, 2 bedroom, 3 bedroom
- 264. What is the total amount expended on maintenance for LAHC properties in 2018-19?
  - (a) And what is the amount expended in the three financial years previous?
- 265. Does LAHC have figures on the total maintenance backlog across its properties?
- 266. How many LAHC properties are projected to be sold in 2019-20?
  - (a) And how many are projected to be sold in 2020-21, 2021-22, and 2022-23?
- 267. How many properties does LAHC project will be acquired in 2019-20?
  - (a) And how many are projected to be acquired in 2020-21, 2021-22, and 2022-23?
- 268. What is the average time that LAHC properties are left vacant after a tenant vacates where there *is no* outstanding maintenance or rectification works required to the property?
- 269. What is the average time that LAHC properties are left vacant after a tenant vacates where there *is* outstanding maintenance or rectification works required to the property?
- 270. What is total number of days that properties of each configuration (i.e. 1 bedroom, 2 bedroom, 3 bedroom) were vacant in 2018-19?
- 271. What is total number of days that properties of each configuration (i.e. 1 bedroom, 2 bedroom, 3 bedroom) were vacant in 2018-19 following any outstanding maintenance or rectification works?
- 272. What is total number of days that properties of each configuration (i.e. 1 bedroom, 2 bedroom, 3 bedroom) were vacant in 2018-19 while awaiting any outstanding maintenance or rectification works?
- 273. For the above three questions can you provide the figures for three financial years prior?

#### **Aboriginal Land Claims**

274. There are currently approximately 36,000 outstanding Aboriginal land claims awaiting determination. This backlog has increased by more than 3,700 land claims since the end of the

2017-18 financial year. What is the Government's strategy to address the lost opportunity this represents for Aboriginal communities and this State?

#### **Aboriginal Land Agreements**

- 275. Could you please provide a breakdown of the 2018-19 2019-20 budgets for the Land Negotiation Program, including the amounts spent on internal government administration and advice?
- 276. How many staff are currently employed to work on the Land Negotiation Program? How many of these staff are Aboriginal?
- 277. In 2016, when the *then* Minister for Crown Lands, Niall Blair, appeared before the Legislative Council Inquiry into Crown Land he emphasised that Aboriginal Land Agreement negotiations would 'speed up the processing of land claims, and provide more sustainable social, cultural and economic outcomes for Local Aboriginal Land Councils and Aboriginal communities'. This objective is also embedded in the Aboriginal Land Agreement Negotiation Framework agreed to by the NSW Government that is intended to guide negotiations. How is the NSW Government, through the Land Negotiation Program, ensuring that sustainable social, cultural and economic outcomes for Local Aboriginal Land Councils and Aboriginal communities are being achieved?
- 278. In 2016 at the Legislative Council Inquiry into Crown Land, the then Minister also spoke of the Eden Local Aboriginal Land Council Aboriginal Land Agreement, that was making 'good progress' at the time. Can you provide an update on the status of this agreement?
- 279. At the same time the then Minister also spoke to the outcomes from land Eden Local Aboriginal Land Council had prioritised in the Agreement and that the agreement would resolve land claims that were duplicates or were no longer needed; can you advise if these are the kind of outcomes the Government is continuing to support and seek through the Land Negotiation Program?
- 280. Can you please explain how the Government is adhering to the principles embedded in the Land Negotiation Framework? Including negotiations are to be voluntary, conducted in transparently and in good faith, will be based on relationships and a shared understanding, outcomes will be equitable and accessible to Aboriginal people?

https://www.industry.nsw.gov.au/ data/assets/pdf\_file/0008/142496/Aboriginal-Land-Agreement-Negotiation-Framework.pdf

281. The Negotiation Framework also speaks of the Government's capacity to engage with Aboriginal communities, and of Government bringing other agencies and non-land outcomes to the table; What is the government doing to consolidate its approaches to the administration Aboriginal

land programs (the land negotiation program, Native Title, Aboriginal Land Claims) and other government initiatives to foster economic outcomes minimise the impact of historical disposition of Aboriginal communities in NSW?

(a) If the Government responds with a response about capacity of LALCs, please consider the below further question. You have noted the capacity of LALCs as an issue in ensuring that sustainable social, cultural and economic outcomes for Local Aboriginal Land Councils and Aboriginal communities are being supported through the Land Negotiation Program. Could you please advise what you are undertaking to ensure that the Department has capacity and culture to engage in negotiations in an open and transparent manner and in good faith?

#### Relationships, adversarial approaches and future claims

282. In 2016 at the Legislative Council Inquiry into Crown Land, the then Minister spoke of the previous adversarial approach to Aboriginal land claims and the importance of relationships, being open and transparent and able to negotiate. What is the Department doing to foster open, transparent non-adversarial approaches to the negotiation of Aboriginal Land Claims? Is this approach manifest in the process and the outcomes the government is pursuing in negotiations?

#### **Crown Land Management Act 2016**

- 283. One of the objects of the Crown Lands Management Act 2016 is facilitating Aboriginal peoples use and management of Crown land. How many Crown land reserves are in use or management control of Aboriginal community groups?
- 284. How many of that these have come into that arrangement since the *Crown Lands Management Act 2016* was enacted?
- 285. The *Crown Lands Management Act 2016* transfers Native Title management responsibilities, and potential future act liabilities to Local Governments. What support in terms of financial and other resources are being provided to Local Government's to appropriately manage such responsibilities and potential liabilities?
- 286. What is being done to avoid this engendering an adversarial relationship between local governments and local Aboriginal communities?

#### NSW Government Property Sales in Newcastle

- 287. How many government properties have been sold in the Newcastle electorate since FY2011-12 to date?
  - (a) What is the total value of these sales?
- 288. Can the Minister provide the addresses of all properties in the Newcastle electorate sold since FY2011-12 to date?

#### Newcastle Crown Lands

289. Can the Minister please provide the details of all crown land within the Newcastle electorate?

## Ministerial Travel/Meal Allowance

- 290. How many nights travel were claimed by the Minister during the 2018-19 period?
- 291. How many nights travel were claimed by the Minister's spouse during the 2018-19 period?
- 292. What was the total amount of travel allowances claimed by the Minister and their spouse (if applicable) during 2018-19?
- 293. What is the total amount of meal allowances claimed by the Minister and their spouse (if applicable) during 2018-19?

#### Efficiency dividends

- 294. What was the forecast efficiency dividend saving for each department, statutory agency and/or other body within your portfolio in 2018-19?
- 295. What is the forecast efficiency dividend saving for each department, statutory agency and/or other body within your portfolio in
  - (a) 2019-20?
  - (b) 2020-21?
  - (c) 2021-22?
- 296. What was the total efficiency dividend that was achieved for each department, statutory agency and/or other body within your portfolio between 2011-12 and 2018-19 inclusively?

#### **Ministerial Office Administration**

- 297. How many staff are in your ministerial office?
  - (a) What was the average salary for staff members in your office during 2018-19?

- (b) What is the estimated average salary for a ministerial staffer in your office in 2019-20 based on current appointments?
- 298. How many iPhone/smart phones are assigned to your staff?
  - (a) For each phone, how much was each bill in 2018-19?
  - (b) How many phones have been lost or replaced due to damage in your office?
  - (c) What is the cost of replacing those phones?
- 299. How many iPads or tablets has DPC assigned to your Ministerial office and to whom have they been issued?
  - (a) What was the cost of providing iPads or tablets to your Ministerial Office in 2018-19?
  - (b) How many iPads or tablets have been replaced due to lost or damage in 2018-19?
  - (c) What was the cost of replacing these devices?
- 300. Has any artwork been purchased or leased for display in your ministerial office in 2018-19?
  - (a) What is the cost of this?
- 301. Have any floral displays or indoor plants or pot plants been hired or leased for display in your ministerial office in 2018-19?
  - (a) If so, what was the cost of these items?
- 302. Have any floral displays or indoor plants or pot plants been purchased for display in your ministerial office in 2018-19?
  - (a) If so, what was the cost of these items?
- 303. What was the total cost of all subscriptions by you and your staff to news services, newspapers, magazines, journals and periodicals (including online services) in 2018-19?
  - (a) What are these services/newspapers/magazines/journals/periodicals?
  - (b) Who is the subscriber for each of these?
- 304. What was the total value of all gifts purchased for use by you and your office in 2018-19?
  - (a) What were the gifts purchased?
  - (b) Who were they gifted to?
- 305. Do you purchase bottled water or provide water coolers for your office?
  - (a) What is the monthly cost of this?

- 306. How much did your ministerial office spend on hospitality, including catering and beverages, in 2018-19?
- 307. What non-standard features are fitted to your ministerial vehicle?
  - (a) What is the cost of each non-standard feature?
- 308. What was the total bill for your office in 2018-19 for:
  - (a) Taxi hire
  - (b) Limousine hire
  - (c) Private hire care
  - (d) Hire car rental
  - (e) Ridesharing services?
- 309. Were any planes or helicopters chartered by you or your office and paid for with public money in 2018-19?
  - (a) If yes, will you please detail each trip, the method of transport and the cost?
- 310. Have you had media training or speech training?
  - (a) If yes, who paid for it?
  - (b) If paid by taxpayers, what was the amount paid in 2018-19?

## Agile Workspaces/Activity Based Working/Hot-desking

- 311. Have any of your departments, statutory agencies and/or other bodies adopted agile working environment/activity based working practices e.g. hot-desking?
  - (a) If not, are there plans to introduce activity based working practices in 2019-20?
- 312. How much have your departments, statutory agencies and/or other bodies spent in the roll-out of the agile working environment including laptops, furniture, lockers and other equipment in 2018-19?

#### Hospitality

- 313. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How much was spent on hospitality, including catering and beverages, in 2018-19?

- (b) Whether the department, statutory agency and/or other body has coffee machines? And if so:
  - i. How many?
  - ii. What was their purchase cost?
  - iii. What is their maintenance cost?
  - iv. Who has access to them?
  - v. Which staff have access to the machines?

#### Labour Hire Firms

- 314. Do any departments, statutory agency and/or other bodies within your portfolio responsibilities utilise the services of Labour Hire Firms? If yes, please advise in table form for 2018-19:
  - (a) The names of the firms utilised
  - (b) The total amount paid to each firm engaged
  - (c) The average tenure period for an employee provided by a labour hire company
  - (d) The longest tenure for an employee provided by a labour hire company
  - (e) The duties conducted by employees engaged through a labour hire company
  - (f) The office locations of employees engaged through a labour hire company
  - (g) The highest hourly or daily rate paid to an employee provided by a labour hire company
  - (h) Who authorised the use of labour hire companies?
  - (i) Do staff under these labour hire arrangements receive as much training and security clearance as permanent staff?

#### Stationary

- 315. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) What was the cost of stationary for the following financial years:
    - i. 2015-16
    - ii. 2016-17
    - iii. 2017-18
    - iv. 2018-2019

- v. 2019-present
- (b) What brand of paper is used?
  - i. Is this paper Australian made?

## **Credit Cards**

316. For each department, statutory agency and/or other body in the Minister's portfolio please report:

- (a) How many credit cards are currently on issue for staff?
  - i. Please provide a break-down of this information by grade.
- (b) What was the value of the largest reported purchase on a credit card for the following financial years:
  - i. 2015-16
  - ii. 2016-17
  - iii. 2017-18
  - iv. 2018-2019
  - v. 2019-present
- (c) What was each largest reported purchase for?
- (d) How much interest was paid on amounts outstanding from credit cards for the following financial years:
  - i. 2015-16
  - ii. 2016-17
  - iii. 2017-18
  - iv. 2018-2019
  - v. 2019-present
- (e) How much was paid in late fees on amounts outstanding from credit cards for the following financial years
  - i. 2015-16
  - ii. 2016-17
  - iii. 2017-18

- iv. 2018-2019
- v. 2019-present
- (f) What was the largest amount outstanding on a single card at the end of a payment period and what was the card holder's employment grade?
- (g) How many credit cards have been reported lost or stolen?
  - i. What was the cost to replace them?
- (h) How many credit card purchases were deemed to be illegitimate or contrary to agency policy?
  - i. What was the total value of those purchases?
  - ii. How many purchases were asked to be repaid on the basis that they were illegitimate or contrary to agency policy and what was the total value thereof?
  - iii. Were all those amounts actually repaid?
  - iv. If no, how many were not repaid, and what was the total value thereof?
- (i) What was the largest purchase that was deemed illegitimate or contrary to agency policy and asked to be repaid, and what was the cardholder's employment grade?
  - i. What that amount actually repaid, in full?
  - ii. What amount was left unpaid?
- (j) Are any credit cards currently on issue connected to rewards schemes?
  - i. Do staff receive any personal benefit as a result of those reward schemes?
- (k) Can a copy of the staff credit card policy please be provided?

## Media and Public Relations

- 317. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How many media/communications/public relations advisers are employed?
    - i. What is the total salary cost for media/communications/public relations advisers in 2018-19?
  - (b) What is the forecast for the current financial year for the number of media/communications/public relations advisers to be employed and their total cost?

- (c) What is the total cost of media monitoring services?
  - i. Please provide a breakdown by department, statutory agency and/or other body.
- (d) Are any media or public relations advisers currently engaged as contractors?
  - i. Who are these contracts with?
  - ii. What is the value of these contracts?
- (e) How much was spent on media or public relations advisors in financial year:
  - i. 2015-16
  - ii. 2016-17
  - iii. 2017-18
  - iv. 2018-2019
  - v. 2019-present?

#### Facebook

- 318. How much did your ministerial office spend on Facebook advertising or sponsored posts in 2018-19?
- 319. How much did your department, statutory agency and/or other body in the Minister's portfolio spend on Facebook advertising or sponsored posts in 2018-19?

## **Overseas Trips**

- 320. Were any of your overseas trips in the last financial year paid for in part or in full by using public money?
  - (a) If so, did any of your relatives or friends accompany you on these trips?
  - (b) Have you undertaken any official overseas travel that was privately funded?
  - (c) If so, what was the nature of these trips?
  - (d) Who paid for these trips?

#### Department/Agency Travel

- 321. What was the total expenditure in 2018-19 by departments, statutory agencies and/or other bodies within your portfolio on:
  - (a) Taxi hire
  - (b) Limousine

- (c) Private car hire
- (d) Hire car rental
- (e) Ridesharing services
- (f) Chartered flights?

## Drivers

- 322. Are any of the senior executives in the relevant department, statutory agency and/or other body provided drivers?
  - (a) If so, can you please specify which positions are provided drivers?
  - (b) In total, how many drivers are used by senior executives in the department, statutory agency and/or other body?
  - (c) What is the total cost of drivers for senior executives in the department, statutory agency and/or other body?

#### Consulting

- 323. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How much was spent in legal costs in 2018-19?
    - i. For what specific purposes or matters was legal advice sought?
  - (b) Have departments, statutory agencies and/or other bodies under your portfolio engaged any consultants to provide the following services or advice in 2018-19:
    - i. Social media
    - ii. Photography
    - iii. Acting training
    - iv. Ergonomics
  - (c) What was the cost of these services?
    - i. Social media
    - ii. Photography
    - iii. Acting training
    - iv. Ergonomics

## Web Content

- 324. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) What were the top 20 most utilised (by data sent and received) unique domain names accessed this year?
  - (b) What were the top 20 most accessed (by number of times accessed) unique domain names accessed this year?

## Department/Agency Staffing

- 325. How many redundancies were processed by departments, statutory agencies and/or other bodies within your portfolio responsibilities during 2018-19?
  - (a) Of these redundancies, how many were:
    - i. Voluntary?
    - ii. Involuntary?
- 326. What was the total cost of all redundancies?
- 327. Have any staff who received a redundancy in the last two years undertaken any paid work or provided any paid services for the department, statutory agency and/or other body with which they were formerly employed?
  - (a) What was the nature of these works/services?
  - (b) What was the total cost of these works or services?
- 328. Are any staff formerly employed by your ministerial office now employed by departments, statutory agencies and/or other bodies under your portfolio responsibility?
- 329. How many staff were dismissed from departments, statutory agencies and/or other bodies under your portfolio responsibilities in 2018-19?
  - (a) What were the reason/s for each dismissal?
- 330. How much was spent advertising for recruitment for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019

(e) 2019-present?

#### **Smart Phone**

- 331. How many mobile phones are given to staff or board members?
  - (a) How many new mobile phones were purchased in the last year?
- 332. What is the total cost of these phones for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?
- 333. How many had to be replaced due to damage?
- 334. How many were reported as lost?
- 335. How many tablets are given to staff or board members?
  - (a) How many new tablets in the last year?
- 336. What is the total cost of these tablets for the following financial years?
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019?
- 337. How many phones and tablets had to be replaced due to damage?
- 338. How many were reported as lost?
- 339. How many people have both a smart phone and a tablet?
  - (a) What is the lowest ranked official who has both a work smart phone and tablet?
- 340. How many staff or board members overspent on their phone or tablet data bill?
  - (a) By how much?
  - (b) What was the average cost of data bills for tablets and mobile phones?
  - (c) What was the highest monthly cost?

- 341. Do the departments, statutory agencies and/or other bodies within your portfolio have an iTunes account?
  - (a) What was the total expenditure in 2018-19 on iTunes?
  - (b) What applications/subscriptions/services were purchased through iTunes?
- 342. Do the departments, statutory agencies and/or other bodies within your portfolio have a Google Play Store account?
  - (a) What was the total expenditure in 2018-19 on through the Google Play Store?
  - (b) What applications/subscriptions/services were purchased through the Google Play Store?

## Merchant fees

- 343. Please provide a list of all transactions where customers need to pay a merchant fee on credit and/or debit card payments to a department, statutory agency and/or other body within your portfolio.
- 344. Please provide the percentage and/or amount of the merchant fees applied to all credit and/or debit card payments/transactions to a department, statutory agency and/or other body within your portfolio.
- 345. What was the total amount paid in merchant fees on credit and/or debit card payments to departments, statutory agencies and/or other bodies within your portfolio in 2018-19?

## Advertising and Sponsorships

- 346. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How much was spent on advertising in the following financial years:
    - i. 2015-16
    - ii. 2016-17
    - iii. 2017-18
    - iv. 2018-2019?
- 347. Has your department, statutory agency and/or other body within your portfolio engaged in any corporate sponsorships?
  - (a) Who were these sponsorships with?
  - (b) What was the purpose of these sponsorships?

- (c) What was the value of these sponsorships, by case and year?
- (d) What was the value of these sponsorships in the following financial years:
  - i. 2015-16
  - ii. 2016-17
  - iii. 2017-18
  - iv. 2018-19?

#### **Probity Auditor**

348. Has your office or department, statutory agency and/or other body within your portfolio used a Probity Auditor or Probity Advisors, or similar, in the past five years? If so please list the company and/or individual, the project, the engagement dates, and their total remuneration in tabular format.

## Energy

- 349. For each department, statutory agency and/or other body within your portfolio by name, how much electricity did it consume for each of:
  - (a) 2014-15?
  - (b) 2015-16?
  - (c) 2016-17?
  - (d) 2017-18?
  - (e) 2018/19?
- 350. What proportion of the electricity consumed by each department, statutory agency and/or other body within your portfolio by name for those years came from renewable sources? Please name each source of energy (coal, solar, wind, etc.) and the proportion of the total electricity used.
- 351. How much money was spent on electricity for each department, statutory agency and/or other body within your portfolio by name in each of the above financial years?
- 352. What was the name of the energy supplier to each department, statutory agency and/or other body within your portfolio by name for those financial years?
- 353. How much electricity is it estimated that each department, statutory agency and/or other body within your portfolio will consume in:
  - (a) 2019-20?

- (b) 2020-21?
- (c) 2021-22?
- 354. What proportion of that electricity is it estimated will come from renewable sources, for each year?
- 355. For each department, statutory agency and/or other body within your portfolio by name, please provide the estimated proportion of energy to be used from each kind of energy (coal, gas, solar, wind etc.)?
- 356. What is the name of the energy supplier to each department, statutory agency and/or other body within your portfolio for each of:
  - (a) 2019-20?
  - (b) 2020-21?
  - (c) 2021-22?

## **General Costs**

- 357. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) Any gardening services used for indoor or outdoor pot plants/flowers maintenance?
    - i. Who are the contracts with?
    - ii. How much does each contract cost?
    - iii. How often do they visit?
    - iv. How much was spent on this service in financial year:
      - 2015-16
      - 2016-17
      - 2017-18
      - 2018-19?
  - (b) Any floral displays or indoor plants or pot plants hired or leased for display in any offices?
    - i. Who were the contracts with?
    - ii. How much was each contract cost?
    - iii. How much was spent on this service in financial year:
      - 2015-16

- 2016-17
- 2017-18
- 2018-19?

## Domestic Violence Leave Policies, Awareness and Usage

- 358. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) A copy of the entity's policy or web link to the entity's domestic violence leave policy;
  - (b) Date of introduction of domestic violence leave into enterprise agreements/contracts of employment, awards as applicable;
  - (c) Whether or not all employees and/or contractors are eligible for domestic violence leave;
  - (d) Number of days of domestic violence leave that have been taken in each financial year since the introduction of such leave;
  - (e) Number of days available for eligible staff to access domestic violence leave in each financial year;
  - (f) Number of other personal days of leave that have been taken in each financial year since the introduction of domestic violence leave;
  - (g) Number of sick days available for eligible staff to access domestic violence leave in each financial year;
  - (h) Whether or not all staff and/or contractors have access to Employee Assistance Programs?
  - (i) What training has been undertaken with management and administration for those involved in approving and/or processing domestic violence leave on issues such as?
    - i. Privacy and confidentially of information about domestic violence
    - ii. Access to emotional, psychological, financial and medical support which may be required
- 359. Who has provided training on domestic violence in the workplace?
- 360. What percentage of staff in each agency has undertaken domestic violence training?

361. What efforts have been made to ensure that perpetrators (or their accomplices) within the staffing profile are not able to access personal information of victims in order to identify their location, or other information which may assist in committing domestic violence against them, including changing or accessing records in such a way as to disadvantage them financially or legally?

## Sexual harassment and Anti-bullying training and awareness programs

- 362. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) Date of introduction of sexual harassment and anti-bullying training and awareness programs and a copy of such documentation.
    - i. Whether or not all employees and/or contractors have received such training?
    - ii. Is this course mandatory for all employees/ contractors?
    - iii. How long for each session, how many sessions?
    - iv. Who delivers it?
    - v. Is the program tailored to take into consideration specific needs of LGBTQIA, ATSI and CALD or other at risk groups?
      - How?
  - (b) What percentage of staff in each department, statutory agency and/or other body within your portfolio have undertaken sexual harassment and anti- bullying training and awareness programs?
  - (c) How many complaints have been initiated in relation to:
    - i. Sexual harassment
    - ii. Bullying
    - iii. Workplace violence

## Participation of women in Government

- 363. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) What number and percentage of women are employed within the department, statutory agency and/or other body within your portfolio?

- (b) What number and percentage of women are employed within the management levels of the department, statutory agency and/or other body within your portfolio?
- (c) What number and percentage of women are employed in the top ten leadership positions of the department, statutory agency and/or other body within your portfolio?
- (d) What strategies does the department, statutory agency and/or other body within your portfolio use to encourage women in to management and leadership positions?
- (e) What is the gender pay gap within your department, statutory agency and/or other body within your portfolio?
- (f) Does the department, statutory agency and/or other body within your portfolio report participation of women figures to Women NSW on a regular basis?

## **Professional Photography**

364. How much has been spent on professional photography for the following financial years:

- (a) 2015-16
- (b) 2016-17
- (c) 2017-18
- (d) 2018-2019
- (e) 2019-present?

## **Unmanned Aerial Services**

365. How much has been spent on Unmanned Aerial Services for the following financial years:

- (a) 2015-16
- (b) 2016-17
- (c) 2017-18
- (d) 2018-2019
- (e) 2019-present?

## Seconded Staff

- 366. How many staff from your department, statutory agency and/or other body within your portfolio have been seconded to your Ministerial Office, for the following financial years:
  - (a) 2015-16

- (b) 2016-17
- (c) 2017-18
- (d) 2018-2019
- (e) 2019-present?
- 367. Please provide their names, their substantive work title, and their seconded work title.

## **Consultant Costs**

- 368. For each department, statutory agency and/or other body in the Minister's portfolio please report, the total expenditure on consultants by financial year:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?
- 369. What are names and values of the five most expensive reports produced by consultancies for each department, statutory agency and/or other body in the Minister's portfolio by financial year:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?

## GIPA Questions to the CEOs/ Department Secretaries

- 370. Since March 30, how many formal GIPAs have your cluster/ department received?
- 371. Out of the received formal GIPAs, how many have you determined to:
  - (a) Grant full access to the information?
  - (b) Grant partial access to the information?
  - (c) Not grant access to the information?

- 372. Out of the GIPA where partial information or no information was granted, how many have decided to appeal?
  - (a) Out of those who have decided to appeal, how many have decided to use:
    - i. The agency's internal appeals' mechanism?
    - ii. Review by the Information Commissioner?
    - iii. Review by NCAT?
  - (b) How many of those GIPAs have been overturned on appeal?
    - i. Internal appeals' mechanism?
    - ii. Review of the Information Commissioner?
    - iii. Review by NCAT?
- 373. GIPAs that have been granted full or partial access, how many appear on the agency's disclosure log?
  - (a) What is the rationale for not putting GIPAs on the agency's disclosure log (excluding GIPAs asking for personal information)?
- 374. Has any GIPAs that appeared on the agency's disclosure log been taken down?
  - (a) For what reason/s?

## **Administration of Acts**

- 375. What, if any, planned reviews are being done over the next 2 years for any of the acts and/or their regulations administered by the Minister for Better Regulation and Innovation?
  - (a) Which regulations that fall under these acts are due to cease as at 1 September 2019, and 1 September 2020?
  - (b) Given that various regulations, as set out under the Subordinate Legislation Act, cease five years after being published, what mechanisms have you set up to ensure that regulations which are required to be maintained after this 5 year period remain in force?
- 376. Which acts in this portfolio are yet to commence?
  - (a) Are there any acts that have commenced but have provisions that are yet to commence?
    - i. What are they?

- 377. In terms of each of the acts, are there any provisions that need clarifying for the department/agency/office to be able to better support the Minister?
  - (a) What amendments have been proposed?
- 378. In terms of the jointly administered acts, how is the responsibility shared between the Ministers and their departments/agencies/offices?
  - (a) With the Minister for Families, Communities and Disability Services?
  - (b) With the Treasurer?
  - (c) With the Minister for Better Regulation and Innovation
  - (d) With the Minister for Planning and Public Spaces?
  - (e) The 4 other Ministers associated with the Roads Act?
- 379. How are these jointly administered acts operationalised between the Ministers and their departments/ agencies/offices?
- 380. What happens when there is a conflict in the administration of these acts between the Ministers and their departments/agencies/offices?
  - (a) Other than matters that are referred to Cabinet, what is the mechanism to solve conflicts between the Ministers who share responsibility?

#### Efficiency Dividend and staffing

- 381. How are the departments and agencies that fall under the administration of the Minister for Water, Property and Housing planning on achieving the Treasurer's required efficiency dividend of 3%?
  - (a) Will this mean that there will be a reduction in services?
- 382. In Budget Paper no.1, Chapter 5 "Expenditure" indicated that there is "Reform, Savings, and Offsets", which in total over the next 4 years will net approximately \$3.1 billion. What does saving tax payer dollars through reductions in procurement and employee expenses, and "other reform, savings and offset measures" look like in the public service departments/agencies that support Minister Anderson?
- 383. Can you guarantee that there will be no staff reductions/ job losses/ voluntary redundancies to achieve the efficiency dividend?

## State Outcomes

- 384. What is or are the state outcomes that apply to the suite of portfolios in Minister Pavey's area of administration?
  - (a) How does this apply to Minister Pavey's portfolios
  - (b) What outcome indicator information will be used to measure how NSW is going in relation to those stated State outcomes?
    - i. What data will be collected to provide outcome indicator information?
    - ii. What base year will be used?
    - iii. What is the timeframe to achieve the stated outcomes?
  - (c) If there are none, why are there no other state outcomes that apply to Minister Pavey's portfolios?

## HOUSING

## Questions from Ms Cate Faehrmann MLC

#### PUBLIC HOUSING LAHC and NCAT

- 385. What mechanisms LAHC has to ensure that the Asset Maintenance Services Contracts with Spotless and Broadspectrum are being met to acceptable standards and timeframes?
  - (a) What process exists when the supplier does not meet the standards and or timeframes of the Asset Maintenance Services Contract with LAHC?
- 386. Has LAHC taken any legal action in relation to breaches any part of the contracts with either Spotless or Broadspectrum since Dec 2015.
- 387. How are complaints which have been made in relation to the level of maintenance in public housing recorded?
  - (a) How many complaints were made in relation to the level of maintenance in public housing properties in 2018?
- 388. How does the Land and Housing Corporation (LAHC) calculate the costs incurred by defending itself again claims brought by public and social housing tenants through the NSW Civil and Administrative Tribunal (NCAT)?
- 389. How many NCAT hearings does LAHC attend annually in relation to public and social housing tenants' complaints
  - (a) What is the average time spent in preparation and appearance for each hearing?
- 390. Who is responsible for providing staff and/or lawyers to defend LAHC against claims brought by public and social housing tenants through NCAT?
  - (a) How many lawyers/staff are employed for this purpose?
  - (b) What is the cost of employing these staff?

#### Cladding

- 391. How many buildings in NSW have been registered as having combustible cladding?
  - (a) How many of these have been assessed by building inspectors?

## **Public Housing Selloffs**

- 392. What is the revenue raised by selling off public housing in the last financial year? How many properties were sold?
  - (a) What is the number of bedrooms lost in those sales?
- 393. How many have been built or planned to be built with these funds? (Total properties, as well as total bedrooms)
- 394. What was the total sale figure for these properties? Was that higher than the original estimated?
- 395. Given the justification for this was to enable the government to build more public housing and deal with the enormous waiting list, how many new properties/homes have been built? Or are being built using these funds?
- 396. How much money remains from the total sell off figure that still needs to be spent on building or buying new public housing?

## **General Property and Housing**

- 397. How many new public housing homes (houses or other residential dwellings) did the NSW Government build in 2018/the last year?
- 398. How many public housing homes did the NSW Government purchase in 2018/the last year?
- 399. What percentage of this record number of homes being constructed in NSW will be social housing?
  - (a) Public housing?
  - (b) Community housing?
  - (c) Affordable housing?
- 400. Is this an acceptable amount given over 100,000 people on the waiting list?

# Questions from the Hon Mark Buttigieg MLC (on behalf of the NSW Labor Opposition)

## Number of social housing properties / vacant properties

- 401. What is the current total number of social housing properties in NSW (public, community and Aboriginal Housing)?
  - (a) What is the total number of vacant housing properties as at (today's date)?
  - (b) What is the average timeframe these properties are idol and not tenanted?

- (c) Please provide an explanation of why these properties are sitting idol when we have close to 60,000 applications waiting to be accommodated?
- (d) What is the average length of time Land and Housing Corporation is taking to restore vacant properties?
- (e) How many properties does Housing NSW currently have tenanted under a head lease arrangement?
- (f) Are these properties included in your first answer of current total number of social housing properties?

## Maintenance

- 402. Please explain how the LAHC maintenance contractors are paid?
  - (a) On completion of the job?
  - (b) On inspection?
- 403. How often has LAHC been taken to tribunal as a result of incomplete maintenance or a lack of maintenance in 2018 and so far this year?
- 404. What was the expense to LAHC to audit contractor's performance during 2017-2018?
- 405. What were the findings from this independent audit?
- 406. What is the Minister doing to ensure that correct compliance with maintenance contractors is being adhered to as outlined from the independent audit?
- 407. How much has Housing NSW spend on providing disabled upgrades to existing properties in 2018/19?

## Housing

408. We have seen figures suggesting the current shortfall for social and affordable dwellings for Aboriginal people in NSW is 24,000, and is predicted to rise to 65,000 by 2031. Do these figures accord with the Governments modelling? and what is the government undertaking to address this significant shortfall?

[Figures are provided Australian Institute of Health and Welfare; Aboriginal and Torres Strait Islander people: a focus report on housing and homelessness 2019]
- 409. In NSW 42% of Aboriginal households own or are purchasing their homes, compared to 65% of non-Aboriginal households. What strategies is the Government employing to address this gap and support Aboriginal people's purchasing homes?
- 410. What is the Government doing to support the Aboriginal housing sector to compete with the mainstream housing sector relating to future growth initiatives?
- 411. How much has been budgeted for 2019-20 for additional housing supply for Aboriginal social housing? And how many new houses is the Aboriginal Housing Office planning to deliver in 2019-20?

## Land and Housing Corporation

- 412. What was the maintenance backlog for social housing properties located in the Newcastle electorate for each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?
- 413. How many properties located in the Newcastle electorate are affected by mould for each of the following years;
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;

- (g) 2017;
- (h) 2018; and
- (i) 2019?
- 414. How many properties have been sold in the NN07 Newcastle zone in each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?
- 415. How many new social housing properties were constructed in the NN07 Newcastle zone in each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?

- 416. What is the total amount of revenue from the sale of social housing properties in the NN07 Newcastle zone in each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?
- 417. How much money was spent on the construction of new social housing properties in the NN07 Newcastle zone in each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?
- 418. How many maintenance requests were made in the NN07 Newcastle zone in each of the following years:
  - (a) 2011;
  - (b) 2012;

- (c) 2013;
- (d) 2014;
- (e) 2015;
- (f) 2016;
- (g) 2017;
- (h) 2018; and
- (i) 2019?
- 419. How many maintenance requests were actioned in the NN07 Newcastle zone in each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?
- 420. What was the average wait time from when a maintenance request was made to when it is actioned in NN07 Newcastle zone in each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;

- (g) 2017;
- (h) 2018; and
- (i) 2019?

421. What is the total value of Land and Housing Corporation assets in the NN07 Newcastle zone:

- (a) 2011;
- (b) 2012;
- (c) 2013;
- (d) 2014;
- (e) 2015;
- (f) 2016;
- (g) 2017;
- (h) 2018; and
- (i) 2019?
- 422. How much money was spent on maintenance in the NN07 Newcastle zone in each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?

423. How many properties do Land and Housing Corporation own in the NN07 Newcastle zone?

- 424. How many times was Land and Housing Corporation taken to the NSW Civil and Administrative Tribunal (NCAT) in each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?
- 425. How many orders were made against Land and Housing Corporation in each of the following years:
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?

426. How many times did Land and Housing breach NCAT orders in each of the following years:

- (a) 2011;
- (b) 2012;
- (c) 2013;

- (d) 2014;
- (e) 2015;
- (f) 2016;
- (g) 2017;
- (h) 2018; and
- (i) 2019?
- 427. How much compensation has been paid to tenants as a result of NCAT orders regarding maintenance issues in the NN07 Newcastle zone in each of the following years?
  - (a) 2011;
  - (b) 2012;
  - (c) 2013;
  - (d) 2014;
  - (e) 2015;
  - (f) 2016;
  - (g) 2017;
  - (h) 2018; and
  - (i) 2019?
- 428. Are you aware that the carpet in unit 98/18 Fowler Street, Hamilton South is damaged and not up to standard?
  - (a) Will you replace the carpet in unit 98/18 Fowler Street, Hamilton South?
- 429. What action are you taking to address the mould issues in unit 43/3 Neill Terrace, Hamilton South?
- 430. What action has Land and Housing Corporation taken to repair the leaks in unit 20/28 Fowler Street, Hamilton South?
- 431. Are you aware that the carpark lines in the Darby Street Housing have faded away and are no longer visible?
  - (a) Will you arrange for the lines to be repainted?
- 432. What is Land and Housing's policy for dealing with abandoned vehicles on its property?

- 433. Are you aware that there are a number of abandoned vehicles in the Darby Street Housing complex some that have been there for over a year?
- 434. What action will be taken in regards to the abandoned vehicles in the Darby Street complex?
- 435. Is there asbestos in the Light Street Housing complex?
- 436. What should tenants do if they believe they have been exposed to asbestos in their property?
- 437. Are you aware that the fence at 17 Mary Street, Merewether is damaged and needs replacing?
  - (a) Will you direct Land and Housing Corporation to repair the fence?
- 438. Does Land and Housing Corporation own 82 Newcommon Street?
  - (a) Are there any plans to sell 82 Newcommon Street?
  - (b) Will 82 Newcommon Street be retained as Social Housing?

## Ministerial Travel/Meal Allowance

- 439. How many nights travel were claimed by the Minister during the 2018-19 period?
- 440. How many nights travel were claimed by the Minister's spouse during the 2018-19 period?
- 441. What was the total amount of travel allowances claimed by the Minister and their spouse (if applicable) during 2018-19?
- 442. What is the total amount of meal allowances claimed by the Minister and their spouse (if applicable) during 2018-19?

## Efficiency dividends

- 443. What was the forecast efficiency dividend saving for each department, statutory agency and/or other body within your portfolio in 2018-19?
- 444. What is the forecast efficiency dividend saving for each department, statutory agency and/or other body within your portfolio in
  - (a) 2019-20?
  - (b) 2020-21?
  - (c) 2021-22?
- 445. What was the total efficiency dividend that was achieved for each department, statutory agency and/or other body within your portfolio between 2011-12 and 2018-19 inclusively?

#### **Ministerial Office Administration**

- 446. How many staff are in your ministerial office?
  - (a) What was the average salary for staff members in your office during 2018-19?
  - (b) What is the estimated average salary for a ministerial staffer in your office in 2019-20 based on current appointments?
- 447. How many iPhone/smart phones are assigned to your staff?
  - (a) For each phone, how much was each bill in 2018-19?
  - (b) How many phones have been lost or replaced due to damage in your office?
  - (c) What is the cost of replacing those phones?
- 448. How many iPads or tablets has DPC assigned to your Ministerial office and to whom have they been issued?
  - (a) What was the cost of providing iPads or tablets to your Ministerial Office in 2018-19?
  - (b) How many iPads or tablets have been replaced due to lost or damage in 2018-19?
  - (c) What was the cost of replacing these devices?
- 449. Has any artwork been purchased or leased for display in your ministerial office in 2018-19?
  - (a) What is the cost of this?
- 450. Have any floral displays or indoor plants or pot plants been hired or leased for display in your ministerial office in 2018-19?
  - (a) If so, what was the cost of these items?
- 451. Have any floral displays or indoor plants or pot plants been purchased for display in your ministerial office in 2018-19?
  - (a) If so, what was the cost of these items?
- 452. What was the total cost of all subscriptions by you and your staff to news services, newspapers, magazines, journals and periodicals (including online services) in 2018-19?
  - (a) What are these services/newspapers/magazines/journals/periodicals?
  - (b) Who is the subscriber for each of these?
- 453. What was the total value of all gifts purchased for use by you and your office in 2018-19?
  - (a) What were the gifts purchased?

- (b) Who were they gifted to?
- 454. Do you purchase bottled water or provide water coolers for your office?
  - (a) What is the monthly cost of this?
- 455. How much did your ministerial office spend on hospitality, including catering and beverages, in 2018-19?
- 456. What non-standard features are fitted to your ministerial vehicle?
  - (a) What is the cost of each non-standard feature?
- 457. What was the total bill for your office in 2018-19 for:
  - (a) Taxi hire
  - (b) Limousine hire
  - (c) Private hire care
  - (d) Hire car rental
  - (e) Ridesharing services?
- 458. Were any planes or helicopters chartered by you or your office and paid for with public money in 2018-19?
  - (a) If yes, will you please detail each trip, the method of transport and the cost?
- 459. Have you had media training or speech training?
  - (a) If yes, who paid for it?
  - (b) If paid by taxpayers, what was the amount paid in 2018-19?

#### Agile Workspaces/Activity Based Working/Hot-desking

- 460. Have any of your departments, statutory agencies and/or other bodies adopted agile working environment/activity based working practices e.g. hot-desking?
  - (a) If not, are there plans to introduce activity based working practices in 2019-20?
- 461. How much have your departments, statutory agencies and/or other bodies spent in the roll-out of the agile working environment including laptops, furniture, lockers and other equipment in 2018-19?

## Hospitality

- 462. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How much was spent on hospitality, including catering and beverages, in 2018-19?
  - (b) Whether the department, statutory agency and/or other body has coffee machines? And if so:
    - i. How many?
    - ii. What was their purchase cost?
    - iii. What is their maintenance cost?
    - iv. Who has access to them?
    - v. Which staff have access to the machines?

## Labour Hire Firms

- 463. Do any departments, statutory agency and/or other bodies within your portfolio responsibilities utilise the services of Labour Hire Firms? If yes, please advise in table form for 2018-19:
  - (a) The names of the firms utilised
  - (b) The total amount paid to each firm engaged
  - (c) The average tenure period for an employee provided by a labour hire company
  - (d) The longest tenure for an employee provided by a labour hire company
  - (e) The duties conducted by employees engaged through a labour hire company
  - (f) The office locations of employees engaged through a labour hire company
  - (g) The highest hourly or daily rate paid to an employee provided by a labour hire company
  - (h) Who authorised the use of labour hire companies?
  - (i) Do staff under these labour hire arrangements receive as much training and security clearance as permanent staff?

#### Stationary

- 464. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) What was the cost of stationary for the following financial years:

- i. 2015-16
- ii. 2016-17
- iii. 2017-18
- iv. 2018-2019
- v. 2019-present
- (b) What brand of paper is used?
  - i. Is this paper Australian made?

## **Credit Cards**

- 465. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How many credit cards are currently on issue for staff?
    - i. Please provide a break-down of this information by grade.
  - (b) What was the value of the largest reported purchase on a credit card for the following financial years:
    - i. 2015-16
    - ii. 2016-17
    - iii. 2017-18
    - iv. 2018-2019
    - v. 2019-present
  - (c) What was each largest reported purchase for?
  - (d) How much interest was paid on amounts outstanding from credit cards for the following financial years:
    - i. 2015-16
    - ii. 2016-17
    - iii. 2017-18
    - iv. 2018-2019
    - v. 2019-present

- (e) How much was paid in late fees on amounts outstanding from credit cards for the following financial years
  - i. 2015-16
  - ii. 2016-17
  - iii. 2017-18
  - iv. 2018-2019
  - v. 2019-present
- (f) What was the largest amount outstanding on a single card at the end of a payment period and what was the card holder's employment grade?
- (g) How many credit cards have been reported lost or stolen?
  - i. What was the cost to replace them?
- (h) How many credit card purchases were deemed to be illegitimate or contrary to agency policy?
  - i. What was the total value of those purchases?
  - ii. How many purchases were asked to be repaid on the basis that they were illegitimate or contrary to agency policy and what was the total value thereof?
  - iii. Were all those amounts actually repaid?
  - iv. If no, how many were not repaid, and what was the total value thereof?
- (i) What was the largest purchase that was deemed illegitimate or contrary to agency policy and asked to be repaid, and what was the cardholder's employment grade?
  - i. What that amount actually repaid, in full?
  - ii. What amount was left unpaid?
- (j) Are any credit cards currently on issue connected to rewards schemes?
  - i. Do staff receive any personal benefit as a result of those reward schemes?
- (k) Can a copy of the staff credit card policy please be provided?

#### Media and Public Relations

466. For each department, statutory agency and/or other body in the Minister's portfolio please report:

- (a) How many media/communications/public relations advisers are employed?
  - i. What is the total salary cost for media/communications/public relations advisers in 2018-19?
- (b) What is the forecast for the current financial year for the number of media/communications/public relations advisers to be employed and their total cost?
- (c) What is the total cost of media monitoring services?
  - i. Please provide a breakdown by department, statutory agency and/or other body.
- (d) Are any media or public relations advisers currently engaged as contractors?
  - i. Who are these contracts with?
  - ii. What is the value of these contracts?
- (e) How much was spent on media or public relations advisors in financial year:
  - i. 2015-16
  - ii. 2016-17
  - iii. 2017-18
  - iv. 2018-2019
  - v. 2019-present?

#### Facebook

- 467. How much did your ministerial office spend on Facebook advertising or sponsored posts in 2018-19?
- 468. How much did your department, statutory agency and/or other body in the Minister's portfolio spend on Facebook advertising or sponsored posts in 2018-19?

## **Overseas Trips**

- 469. Were any of your overseas trips in the last financial year paid for in part or in full by using public money?
  - (a) If so, did any of your relatives or friends accompany you on these trips?
  - (b) Have you undertaken any official overseas travel that was privately funded?
  - (c) If so, what was the nature of these trips?
  - (d) Who paid for these trips?

# Department/Agency Travel

- 470. What was the total expenditure in 2018-19 by departments, statutory agencies and/or other bodies within your portfolio on:
  - (a) Taxi hire
  - (b) Limousine
  - (c) Private car hire
  - (d) Hire car rental
  - (e) Ridesharing services
  - (f) Chartered flights?

## Drivers

- 471. Are any of the senior executives in the relevant department, statutory agency and/or other body provided drivers?
  - (a) If so, can you please specify which positions are provided drivers?
  - (b) In total, how many drivers are used by senior executives in the department, statutory agency and/or other body?
  - (c) What is the total cost of drivers for senior executives in the department, statutory agency and/or other body?

# Consulting

- 472. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How much was spent in legal costs in 2018-19?
    - i. For what specific purposes or matters was legal advice sought?
  - (b) Have departments, statutory agencies and/or other bodies under your portfolio engaged any consultants to provide the following services or advice in 2018-19:
    - i. Social media
    - ii. Photography
    - iii. Acting training
    - iv. Ergonomics

- (c) What was the cost of these services?
  - i. Social media
  - ii. Photography
  - iii. Acting training
  - iv. Ergonomics

# Web Content

- 473. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) What were the top 20 most utilised (by data sent and received) unique domain names accessed this year?
  - (b) What were the top 20 most accessed (by number of times accessed) unique domain names accessed this year?

# Department/Agency Staffing

- 474. How many redundancies were processed by departments, statutory agencies and/or other bodies within your portfolio responsibilities during 2018-19?
  - (a) Of these redundancies, how many were:
    - i. Voluntary?
    - ii. Involuntary?
- 475. What was the total cost of all redundancies?
- 476. Have any staff who received a redundancy in the last two years undertaken any paid work or provided any paid services for the department, statutory agency and/or other body with which they were formerly employed?
  - (a) What was the nature of these works/services?
  - (b) What was the total cost of these works or services?
- 477. Are any staff formerly employed by your ministerial office now employed by departments, statutory agencies and/or other bodies under your portfolio responsibility?
- 478. How many staff were dismissed from departments, statutory agencies and/or other bodies under your portfolio responsibilities in 2018-19?

- (a) What were the reason/s for each dismissal?
- 479. How much was spent advertising for recruitment for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?

## **Smart Phone**

- 480. How many mobile phones are given to staff or board members?
  - (a) How many new mobile phones were purchased in the last year?
- 481. What is the total cost of these phones for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?
- 482. How many had to be replaced due to damage?
- 483. How many were reported as lost?
- 484. How many tablets are given to staff or board members?
  - (a) How many new tablets in the last year?
- 485. What is the total cost of these tablets for the following financial years?
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019?
- 486. How many phones and tablets had to be replaced due to damage?
- 487. How many were reported as lost?

488. How many people have both a smart phone and a tablet?

- (a) What is the lowest ranked official who has both a work smart phone and tablet?
- 489. How many staff or board members overspent on their phone or tablet data bill?
  - (a) By how much?
  - (b) What was the average cost of data bills for tablets and mobile phones?
  - (c) What was the highest monthly cost?
- 490. Do the departments, statutory agencies and/or other bodies within your portfolio have an iTunes account?
  - (a) What was the total expenditure in 2018-19 on iTunes?
  - (b) What applications/subscriptions/services were purchased through iTunes?
- 491. Do the departments, statutory agencies and/or other bodies within your portfolio have a Google Play Store account?
  - (a) What was the total expenditure in 2018-19 on through the Google Play Store?
  - (b) What applications/subscriptions/services were purchased through the Google Play Store?

## Merchant fees

- 492. Please provide a list of all transactions where customers need to pay a merchant fee on credit and/or debit card payments to a department, statutory agency and/or other body within your portfolio.
- 493. Please provide the percentage and/or amount of the merchant fees applied to all credit and/or debit card payments/transactions to a department, statutory agency and/or other body within your portfolio.
- 494. What was the total amount paid in merchant fees on credit and/or debit card payments to departments, statutory agencies and/or other bodies within your portfolio in 2018-19?

#### Advertising and Sponsorships

- 495. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) How much was spent on advertising in the following financial years:
    - i. 2015-16

- ii. 2016-17
- iii. 2017-18
- iv. 2018-2019?
- 496. Has your department, statutory agency and/or other body within your portfolio engaged in any corporate sponsorships?
  - (a) Who were these sponsorships with?
  - (b) What was the purpose of these sponsorships?
  - (c) What was the value of these sponsorships, by case and year?
  - (d) What was the value of these sponsorships in the following financial years:
    - i. 2015-16
    - ii. 2016-17
    - iii. 2017-18
    - iv. 2018-19?

#### **Probity Auditor**

497. Has your office or department, statutory agency and/or other body within your portfolio used a Probity Auditor or Probity Advisors, or similar, in the past five years? If so please list the company and/or individual, the project, the engagement dates, and their total remuneration in tabular format.

## Energy

- 498. For each department, statutory agency and/or other body within your portfolio by name, how much electricity did it consume for each of:
  - (a) 2014-15?
  - (b) 2015-16?
  - (c) 2016-17?
  - (d) 2017-18?
  - (e) 2018/19?

- 499. What proportion of the electricity consumed by each department, statutory agency and/or other body within your portfolio by name for those years came from renewable sources? Please name each source of energy (coal, solar, wind, etc.) and the proportion of the total electricity used.
- 500. How much money was spent on electricity for each department, statutory agency and/or other body within your portfolio by name in each of the above financial years?
- 501. What was the name of the energy supplier to each department, statutory agency and/or other body within your portfolio by name for those financial years?
- 502. How much electricity is it estimated that each department, statutory agency and/or other body within your portfolio will consume in:
  - (a) 2019-20?
  - (b) 2020-21?
  - (c) 2021-22?
- 503. What proportion of that electricity is it estimated will come from renewable sources, for each year?
- 504. For each department, statutory agency and/or other body within your portfolio by name, please provide the estimated proportion of energy to be used from each kind of energy (coal, gas, solar, wind etc.)?
- 505. What is the name of the energy supplier to each department, statutory agency and/or other body within your portfolio for each of:
  - (a) 2019-20?
  - (b) 2020-21?
  - (c) 2021-22?

#### **General Costs**

- 506. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) Any gardening services used for indoor or outdoor pot plants/flowers maintenance?
    - i. Who are the contracts with?
    - ii. How much does each contract cost?
    - iii. How often do they visit?

- iv. How much was spent on this service in financial year:
  - 2015-16
  - 2016-17
  - 2017-18
  - 2018-19?
- (b) Any floral displays or indoor plants or pot plants hired or leased for display in any offices?
  - i. Who were the contracts with?
  - ii. How much was each contract cost?
  - iii. How much was spent on this service in financial year:
    - 2015-16
    - 2016-17
    - 2017-18
    - 2018-19?

## Domestic Violence Leave Policies, Awareness and Usage

- 507. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) A copy of the entity's policy or web link to the entity's domestic violence leave policy;
  - (b) Date of introduction of domestic violence leave into enterprise agreements/contracts of employment, awards as applicable;
  - (c) Whether or not all employees and/or contractors are eligible for domestic violence leave;
  - (d) Number of days of domestic violence leave that have been taken in each financial year since the introduction of such leave;
  - (e) Number of days available for eligible staff to access domestic violence leave in each financial year;
  - (f) Number of other personal days of leave that have been taken in each financial year since the introduction of domestic violence leave;
  - (g) Number of sick days available for eligible staff to access domestic violence leave in each financial year;
  - (h) Whether or not all staff and/or contractors have access to Employee Assistance Programs?

- (i) What training has been undertaken with management and administration for those involved in approving and/or processing domestic violence leave on issues such as?
  - i. Privacy and confidentially of information about domestic violence
  - ii. Access to emotional, psychological, financial and medical support which may be required
- 508. Who has provided training on domestic violence in the workplace?
- 509. What percentage of staff in each agency has undertaken domestic violence training?
- 510. What efforts have been made to ensure that perpetrators (or their accomplices) within the staffing profile are not able to access personal information of victims in order to identify their location, or other information which may assist in committing domestic violence against them, including changing or accessing records in such a way as to disadvantage them financially or legally?

## Sexual harassment and Anti-bullying training and awareness programs

- 511. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) Date of introduction of sexual harassment and anti-bullying training and awareness programs and a copy of such documentation.
    - i. Whether or not all employees and/or contractors have received such training?
    - ii. Is this course mandatory for all employees/ contractors?
    - iii. How long for each session, how many sessions?
    - iv. Who delivers it?
    - v. Is the program tailored to take into consideration specific needs of LGBTQIA, ATSI and CALD or other at risk groups?
      - How?
  - (b) What percentage of staff in each department, statutory agency and/or other body within your portfolio have undertaken sexual harassment and anti- bullying training and awareness programs?
  - (c) How many complaints have been initiated in relation to:
    - i. Sexual harassment
    - ii. Bullying

iii. Workplace violence

## Participation of women in Government

- 512. For each department, statutory agency and/or other body in the Minister's portfolio please report:
  - (a) What number and percentage of women are employed within the department, statutory agency and/or other body within your portfolio?
  - (b) What number and percentage of women are employed within the management levels of the department, statutory agency and/or other body within your portfolio?
  - (c) What number and percentage of women are employed in the top ten leadership positions of the department, statutory agency and/or other body within your portfolio?
  - (d) What strategies does the department, statutory agency and/or other body within your portfolio use to encourage women in to management and leadership positions?
  - (e) What is the gender pay gap within your department, statutory agency and/or other body within your portfolio?
  - (f) Does the department, statutory agency and/or other body within your portfolio report participation of women figures to Women NSW on a regular basis?

# **Professional Photography**

513. How much has been spent on professional photography for the following financial years:

- (a) 2015-16
- (b) 2016-17
- (c) 2017-18
- (d) 2018-2019
- (e) 2019-present?

#### **Unmanned Aerial Services**

- 514. How much has been spent on Unmanned Aerial Services for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18

- (d) 2018-2019
- (e) 2019-present?

# Seconded Staff

- 515. How many staff from your department, statutory agency and/or other body within your portfolio have been seconded to your Ministerial Office, for the following financial years:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?
- 516. Please provide their names, their substantive work title, and their seconded work title.

# **Consultant Costs**

- 517. For each department, statutory agency and/or other body in the Minister's portfolio please report, the total expenditure on consultants by financial year:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?
- 518. What are names and values of the five most expensive reports produced by consultancies for each department, statutory agency and/or other body in the Minister's portfolio by financial year:
  - (a) 2015-16
  - (b) 2016-17
  - (c) 2017-18
  - (d) 2018-2019
  - (e) 2019-present?

#### GIPA Questions to the CEOs/ Department Secretaries

- 519. Since March 30, how many formal GIPAs have your cluster/ department received?
- 520. Out of the received formal GIPAs, how many have you determined to:
  - (a) Grant full access to the information?
  - (b) Grant partial access to the information?
  - (c) Not grant access to the information?
- 521. Out of the GIPA where partial information or no information was granted, how many have decided to appeal?
  - (a) Out of those who have decided to appeal, how many have decided to use:
    - i. The agency's internal appeals' mechanism?
    - ii. Review by the Information Commissioner?
    - iii. Review by NCAT?
  - (b) How many of those GIPAs have been overturned on appeal?
    - i. Internal appeals' mechanism?
    - ii. Review of the Information Commissioner?
    - iii. Review by NCAT?
- 522. GIPAs that have been granted full or partial access, how many appear on the agency's disclosure log?
  - (a) What is the rationale for not putting GIPAs on the agency's disclosure log (excluding GIPAs asking for personal information)?
- 523. Has any GIPAs that appeared on the agency's disclosure log been taken down?
  - (a) For what reason/s?

#### **Administration of Acts**

- 524. What, if any, planned reviews are being done over the next 2 years for any of the acts and/or their regulations administered by the Minister for Better Regulation and Innovation?
  - (a) Which regulations that fall under these acts are due to cease as at 1 September 2019, and 1 September 2020?

- (b) Given that various regulations, as set out under the Subordinate Legislation Act, cease five years after being published, what mechanisms have you set up to ensure that regulations which are required to be maintained after this 5 year period remain in force?
- 525. Which acts in this portfolio are yet to commence?
  - (a) Are there any acts that have commenced but have provisions that are yet to commence?
    - i. What are they?
- 526. In terms of each of the acts, are there any provisions that need clarifying for the department/agency/office to be able to better support the Minister?
  - (a) What amendments have been proposed?
- 527. In terms of the jointly administered acts, how is the responsibility shared between the Ministers and their departments/agencies/offices?
  - (a) With the Minister for Families, Communities and Disability Services?
  - (b) With the Treasurer?
  - (c) With the Minister for Better Regulation and Innovation
  - (d) With the Minister for Planning and Public Spaces?
  - (e) The 4 other Ministers associated with the Roads Act?
- 528. How are these jointly administered acts operationalised between the Ministers and their departments/ agencies/offices?
- 529. What happens when there is a conflict in the administration of these acts between the Ministers and their departments/agencies/offices?
  - (a) Other than matters that are referred to Cabinet, what is the mechanism to solve conflicts between the Ministers who share responsibility?

#### Efficiency Dividend and staffing

- 530. How are the departments and agencies that fall under the administration of the Minister for Water, Property and Housing planning on achieving the Treasurer's required efficiency dividend of 3%?
  - (a) Will this mean that there will be a reduction in services?
- 531. In Budget Paper no.1, Chapter 5 "Expenditure" indicated that there is "Reform, Savings, and Offsets", which in total over the next 4 years will net approximately \$3.1 billion. What does

saving tax payer dollars through reductions in procurement and employee expenses, and "other reform, savings and offset measures" look like in the public service departments/agencies that support Minister Anderson?

532. Can you guarantee that there will be no staff reductions/ job losses/ voluntary redundancies to achieve the efficiency dividend?

## State Outcomes

- 533. What is or are the state outcomes that apply to the suite of portfolios in Minister Pavey's area of administration?
  - (a) How does this apply to Minister Pavey's portfolios
  - (b) What outcome indicator information will be used to measure how NSW is going in relation to those stated State outcomes?
    - i. What data will be collected to provide outcome indicator information?
    - ii. What base year will be used?
    - iii. What is the timeframe to achieve the stated outcomes?
  - (c) If there are none, why are there no other state outcomes that apply to Minister Pavey's portfolios?