

**Freedom of Information (FOI) Schedule of Documents  
FOI CMTEDD 2017/5204 – Annual Report Hearings 2016-17  
Public Accounts Committee Hearing 10 November 2017**

**Treasurer's Portfolio**

<b>Folio (f)</b>	<b>Item</b>	<b>Date</b>	<b>Release Decision</b>	<b>Exemption claimed</b>	<b>Online Release</b>
1-4	Index of Briefs for 2016-17 PAC Annual Report Hearing – Treasurer's Portfolio	Nov 2017	Full release of relevant information – non-PAC hearing topics have been redacted	N/A	Yes
<b>Revenue Management</b>					
5-8	1. ACT Concessions Program	Nov 2017	Full release	N/A	Yes
9-10	2. Community Engagement	Nov 2017	Full release	N/A	Yes
11-12	3. Compliance Activity	Nov 2017	Full release	N/A	Yes
13	4. Deferred Duty	Nov 2017	Full release	N/A	Yes
14-15	5. First Home Owner Grant (FHOG)	Nov 2017	Full release	N/A	Yes
16-17	6. Home Buyer Concession Scheme	Nov 2017	Full release	N/A	Yes
18-19	7. Legislative Amendments 2016-17	Nov 2017	Full release	N/A	Yes
20	8. Loose-Fill Asbestos Insulation Eradication Scheme – Stamp Duty Concession	Nov 2017	Full release	N/A	Yes
21-23	9. Number of Taxpayers by Revenue Type	Nov 2017	Full release	N/A	Yes
24-25	10. Objections and Litigation Statistics	Nov 2017	Full release	N/A	Yes
26-28	11. Pensioner Duty Concession and Over 60 Home Bonus Scheme	Nov 2017	Full release	N/A	Yes
29-30	12. Revenue Collection Transformation	Nov 2017	Full release	N/A	Yes
31	13. Objections Timeline	Nov 2017	Full release	N/A	Yes
32	14. Sale of Land	Nov 2017	Full release	N/A	Yes
33-34	15. Taxation Debt Level	Nov 2017	Full release	N/A	Yes

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35-36	16. Unimproved Value of Land	Nov 2017	Full release	N/A	Yes
37	17. Forward Taxation Legislation	Nov 2017	Full release	N/A	Yes
38	18. Unit Methodology Change	Nov 2017	Full release	N/A	Yes
39	19. Deferred Rates	Nov 2017	Full release	N/A	Yes
<b>Superannuation Provision Account &amp; Territory Banking Account</b>					
40	1. SPA Principles for Responsible Investment Assessment	Nov 2017	Full release	N/A	Yes
41	2. SPA Defined Benefit Superannuation Liability Valuation	Nov 2017	Full release	N/A	Yes
42	3. SPA Funding Plan	Nov 2017	Full release	N/A	Yes
43	4. SPA Investment Portfolio Return and Outlook	Nov 2017	Full release	N/A	Yes
44	5. SPA Responsible Investment Outcomes	Nov 2017	Full release	N/A	Yes
45	6. TBA Investment Portfolio Return	Nov 2017	Full release	N/A	Yes
46	7. TBA Territory Borrowings	Nov 2017			
<b>ACT Insurance Authority (ACTIA)</b>					
47	1. ACT Insurance Authority Operating Result 2016-17	Nov 2017	Full release	N/A	Yes
<b>Icon Water Limited</b>					
48-49	1. Icon Water – Annual Report Highlights	Nov 2017	Full release	N/A	Yes
50-51	2. Icon Water – Summary of Financial Results 2016-17	Nov 2017	Full release	N/A	Yes
52-53	3. Icon Water – Shareholder Approval Responsibilities	Nov 2017	Full release	N/A	Yes
54	4. Icon Water – Dividend Policy and Debt Strategy	Nov 2017	Full release	N/A	Yes

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55	5. Icon Water – Significant Events under the Territory-owned Corporations Act	Nov 2017	Full release	N/A	Yes
56-74	Briefs Prepared by Icon Water Limited	Nov 2017	Not included – Icon Water Limited to make separate release decision	N/A	N/A
<b>Shared Services</b>					
75	Index of Briefs for 2016-17 PAC Annual Report Hearing – Shared Services	Nov 2017	Full release	N/A	Yes
76	1. Automation of Long Service Leave calculations with enhanced functionality for ACT Government Employees	Nov 2017	Full release	N/A	Yes
77	2. Human Resource Information Management System	Nov 2017	Full release	N/A	Yes
78	3. Implementation of an Accounts Payable Invoice Automation Solution	Nov 2017	Full release	N/A	Yes
79	4. Staffing/Contractor Numbers	Nov 2017	Full release	N/A	Yes
80	5. Shared Services Operating result (2016-17 Actual v2016-17 Budget)	Nov 2017	Full release	N/A	Yes
81	6. Shared Services Accountability Indicators (2016-17 results)	Nov 2017	Full release	N/A	Yes
82	7. Shared Services 2016-17 Controlled Recurrent Payments	Nov 2017	Full release	N/A	Yes
83	8. ActewAGL/Icon Water Service Agreement	Nov 2017	Full release	N/A	Yes

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**Chief Minister's Portfolio**

<b>Folio (f)</b>	<b>Item</b>	<b>Date</b>	<b>Release Decision</b>	<b>Exemption claimed</b>	<b>Online Release</b>
<b>Public Sector Management</b>					
84-85	Index of Briefs for Public Sector Management and State of Service Reporting	Nov 2017	Full release	N/A	Yes
86-87	1. Enterprise Agreement progress	Nov 2017	Full release	N/A	Yes
88-90	2. An agile, responsive and innovative public service workforce of the future	Nov 2017	Full release	N/A	Yes
91-92	3. ACTPS Leadership and Development Framework	Nov 2017	Full release	N/A	Yes
93-94	4. Public Sector Standards Commissioner	Nov 2017	Full release	N/A	Yes
95-96	5. Professional Standards Unit	Nov 2017	Full release	N/A	Yes
97-98	6. ACT Remuneration Tribunal - Major Review	Nov 2017	Full release	N/A	Yes
99-100	7. ACTPS Graduate Program	Nov 2017	Full release	N/A	Yes
101-102	8. Employment of Aboriginal and Torres Strait Islander Peoples in the ACTPS	Nov 2017	Full release	N/A	Yes
103-104	9. Employment of People with Disability in the ACTPS	Nov 2017	Full release	N/A	Yes
105-106	10. Diversity Targets	Nov 2017	Full release	N/A	Yes
107-108	11. LGBTIQ inclusion in the ACTPS	Nov 2017	Full release	N/A	Yes
109-110	12. Family and Domestic Violence Awareness And Leave Provisions	Nov 2017	Full release	N/A	Yes

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111-112	13. ACTPS Recruitment Guidelines	Nov 2017	Full release	N/A	Yes
113	14. Amendments to the <i>Public Sector Management Act 1994</i> and Public Sector Management Standards 2016	Nov 2017	Full release	N/A	Yes
114-115	15. Activity Based Work and the Government Office Blocks	Nov 2017	Full release	N/A	Yes
116	16. Conclusion of misconduct investigations against former ACTPS employees	Nov 2017	Full release	N/A	Yes
117-118	17. Healthy Weight Initiative – transition to Preventative Health	Nov 2017	Full release	N/A	Yes
119-120	18. Employee Support	Nov 2017	Full release	N/A	Yes
<b>State of Service Reporting</b>					
121-122	1. 2016-17 State of the Service Report	Nov 2017	Full release	N/A	Yes
123-124	2. Bullying Incidents in ACT Government	Nov 2017	Full release	N/A	Yes
125-126	3. Diversity Targets	Nov 2017	Full release	N/A	Yes
127	4. Employment Growth in the ACTPS	Nov 2017	Full release	N/A	Yes
128-129	5. Public Interest Disclosures (PIDs)	Nov 2017	Full release	N/A	Yes
130	6. Pay gap between men and women	Nov 2017	Full release	N/A	Yes
131	7. Corrigenda for last year's State of the Service Report	Nov 2017	Full release	N/A	Yes
132-134	8. Attraction and Retention	Nov 2017	Full release	N/A	Yes