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From: s 22
Sent: Friday, 14 October 2022 4:38 PM
To: Regional Grants
Cc: s 22
Subject: MRC DTR docs
Attachments: s 22 ; DTR64 - Change Room at Sporting Facility at Papunya - Letter.pdf;
DTR64 - Form.xlsx; s 22

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See attached. I will provide further documentation and CEO signatures on excel sheets on Monday.

Note that the locked excel sheets don't have text wrapped and if we sign and pdf then you wont see much of the text.

I hope this is acceptable, let me know if not and I can make other arrangements today (will be difficult).

Regards,

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Australian Government

**Department of Infrastructure,
Transport, Regional Development,
Communications and the Arts**

Ref: DTR64

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Chief Executive Officer
MacDonnell Regional Council
PO Box 5267
ALICE SPRINGS NT 0871

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I am writing to you regarding the Australian Government's 2022 election commitment priorities. Your organisation's Remote Communities Sport and Recreation Package - Providing Women's Toilets and Changing Rooms at the Sporting Facility at Papunya has been identified as having received a 2022 election commitment.

I am pleased to advise that the Department of Infrastructure, Transport, Regional Development, Communications and the Arts (the Department) has been tasked with assessing your project under a new election commitment program, which will be focused on delivering community infrastructure for local communities with an emphasis on enhanced integrity and transparency.

To enable us to progress the government's commitment we need some preliminary details about your project to enable us to commence program administration. This will require you to provide information on your organisation and project, such as the nature, cost, timing and other funding for your project.

Please complete the attached Desktop Review template and return it with any relevant supporting documentation to regional_grants@infrastructure.gov.au within two weeks of today's date.

I strongly recommend MacDonnell Regional Council not enter into financial commitments or begin construction work on the project until you have executed a funding agreement with the Department.

If you have any queries please contact the Department via the above email address.

Yours sincerely

Meghan Hibbert
Assistant Secretary

28/09/22

cc Marion Scrymgour, Marion.Scrymgour.MP@aph.gov.au

2 Phillip Law Street, Canberra ACT 2601, Australia
GPO Box 594, Canberra ACT 2601, Australia

• telephone +61 (0)2 6271 1000 • websites infrastructure.gov.au | communications.gov.au | arts.gov.au



Australian Government

**Department of Infrastructure, Transport,
Regional Development, Communications and the Arts**

Desktop Review

Before you begin

The Department requires information about your project, which the Labor Party committed to fund during their 2022 Federal Election Campaign, so that we can complete a desktop review.

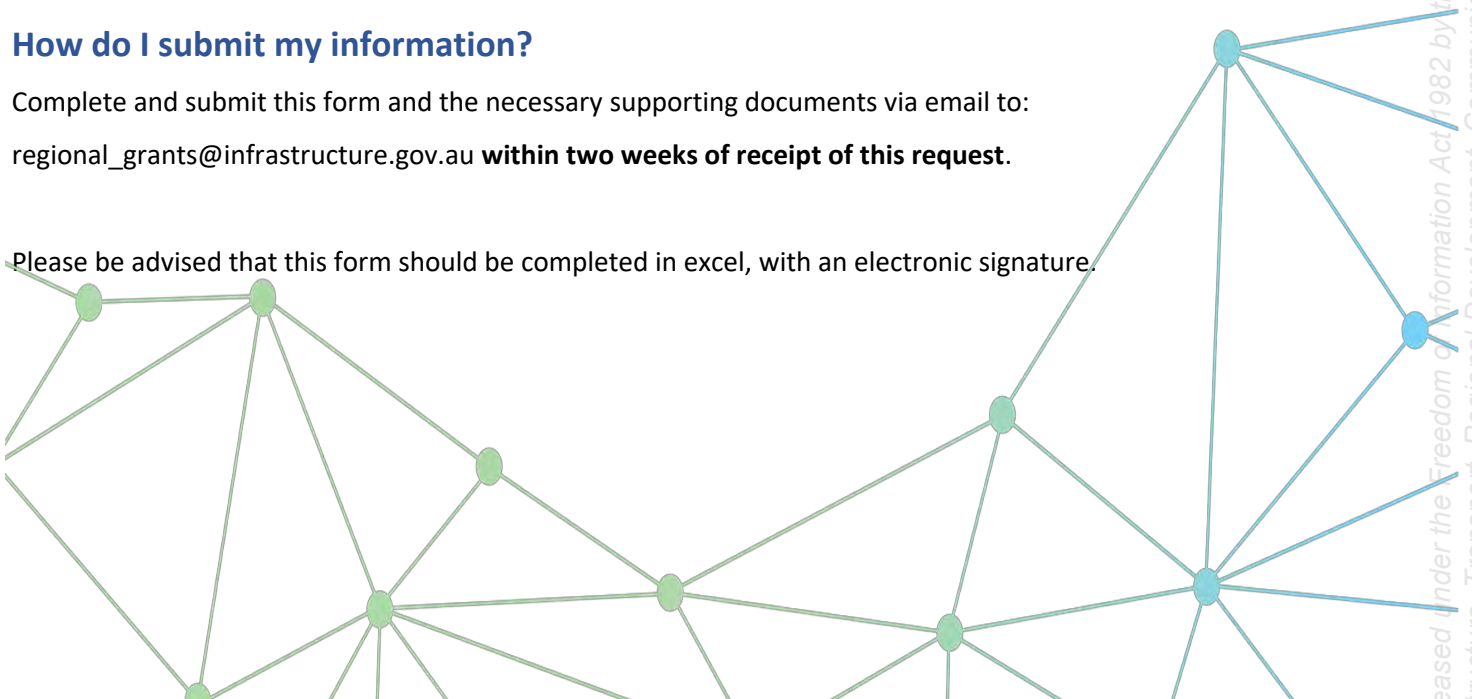
The purpose of this process is to allow the Australian Government to commence program administration decisions on projects to be funded. Please answer every question. Should you have any questions on how to answer any part of the request for supplementary information please submit your query to: regional_grants@infrastructure.gov.au

It is important to note that the Department may receive a request for access to information contained within this form. The Department will consult with you about any request to access this information. Should you reject this request, it will be dealt with under the provisions of the Freedom of Information Act 1982. Information relating to individuals will be protected under the Privacy Act 1988.

How do I submit my information?

Complete and submit this form and the necessary supporting documents via email to: regional_grants@infrastructure.gov.au **within two weeks of receipt of this request.**

Please be advised that this form should be completed in excel, with an electronic signature.



Released under the Freedom of Information Act 1982 by the Department of Infrastructure, Transport, Regional Development, Communications and the Arts

Organisation Details

DTR17b

1. Organisation details

Legal Entity Name	MacDonnell Regional Council		
Trading Name	MacDonnell Regional Council		
ABN	21 340 804 903	ACN	N/A
GST Status	<input checked="" type="checkbox"/> Registered	<input type="checkbox"/> Not Registered	

2. a) What is your Business Structure?

<input checked="" type="checkbox"/> Local Government	<input type="checkbox"/> Incorporated Association	<input type="checkbox"/> Company
<input type="checkbox"/> Trust*	Other (please specify):	

* Must provide copy of Trust Deed

2. b) Is your organisation private, for profit? Yes No

3. Physical (registered) address of organisation

Street Address	1 Bagot Street				
Suburb/Town	Alice Springs	State/Territory	NT	Postcode	870
Organisation Email	info@macdonnell.nt.gov.au				
Organisation Website	www.macdonnell.nt.gov.au				

4. Contact details

Title	Mr	First Name	s 22	Surname	s 22
Position	Director Technical Services		Email address	s 22	
Phone (W)	s 22		Phone (M)		

Total

Legislative Requirements

5. a) Within the last five (5) years, has the organisation been subject to an event such as a Government investigation, liquidation, litigation or significant change of financial position? If you answer yes, please indicate what year this incident happened in the table below in 5. b)

Yes No

b) Indicate year of Government investigation, liquidation, litigation or significant change of financial position by highlighting the relevant year below.

2018	2019	2020	2021	2022
------	------	------	------	------

6. a) Has your organisation been named as part of the Royal Commission into Institutional Response to Child Sexual Abuse or been identified as being part of the National Redress Scheme?

Yes No

b) If you have answered yes, has your organisation signed up or does it intend to sign up to the National Redress Scheme?

Yes No N/A

Project Details

7. a) Project Title - Use the title from your election commitment notification. If this is not the most appropriate title, provided reason/s why under 7b)

Providing womens toilets and changing rooms at the sporting facility at Papunya

7. b) Project Title - Provided proposed new title and your reason's why.

Papunya sports precinct womens change rooms

8. Please provide the Department with a detailed description of the project that is identified in Minister King's letter (attached). Attach additional information as required.

Eg - The project will upgrade the recreation ground through the installation of new lighting and the design and construction of sub-soil drainage, irrigation systems and resurfacing of the oval.

This project will provide dedicated womens change rooms and toilets at the Papunya sports precinct

9. Project location, if different from the organisation's physical (registered) address at Q3, otherwise write N/A

Street Address	N/A			
Suburb/Town	Papunya	State/Territory	NT	Postcode
N/A				

If applicable, please provide a map or GPS location for the project

N/A

10. What is the name of the Traditional Custodians of the land on which the project is to be located?

Relevant Land Trust via the Central Land Council

11. Can you please outline the community benefits of the proposal (and the larger project if applicable)?

Eg - The construction/upgrade/redevelopment of community/sports/tourism infrastructure which will provide long-term improvements in social and economic viability to the region.

The improvement of social amenity, increased health and wellbeing and social cohesion by utilisation of the infrastructure by community groups.

This project will encourage and promote womens participation in sport at Papunya as well as other communities in the region. Papunya does not have change rooms for women but does have a range of other good quality infrastructure including a football oval, softball field and covered basketball court. Papunya hosts annual sports carnivals that are well attended by many other community residents in the region so having change rooms and toilets for women will compliment the other infrastructure.

Financial Viability

12. Please indicate the extent to which you have progressed the below:

Item	Not started	Started	Completed or N/A
Final designs		Yes	
Costings for project have been finalised and are current	Yes		
Co-funding has been finalised, if applicable			N/A
All approvals received (eg council approvals)		Yes	
Leasing arrangements have been finalised, if required		Yes	

13. Does your organisation have the capacity to cover cost overruns (financial viability)?

Yes No

14. What is the total cost of the project?

\$600,000

15. What is the amount of Australian Government funding for this project?

\$600,000

16. Please be advised that no advanced payments will be provided. All payments are paid in arrears on satisfactory completion of milestones. Does your organisation have the capacity to cover costs prior to receipt of milestone payments for this project?

Yes No

17. Have you completed a tender/procurement process and appointed a preferred contractor for this project?

Yes No

18. Have you commenced construction of this project?

Yes No

19. Will this project be completed and operational within three years of execution of a funding agreement?

Yes No

20. Does your project have community support?

Yes No

21. a) Are there any significant risks to your project?

Yes No

21 b) If yes, do you have or do you plan to have mitigation measures in place to minimise the risks?

Yes No

22. Have you previously received Australian Government funding for this project?

Yes No

23. If your organisation has received funding from the Australian Government for any other project in the last 5 years, has this funding been acquitted?

Yes No N/A

Authorisation

I, s 22 [REDACTED] as CEO of MacDonnell Regional Council

Confirm that:

- I am a person authorised to make this declaration on behalf of my organization;
- The information provided in this form and all appended documents is complete and correct. I understand the information provided will form the basis of the Department's desktop review of the project.

Signature of Authorised Officer

Date

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MS22-002030



Australian Government

**Department of Infrastructure, Transport,
Regional Development, Communications and the Arts**

Dispatched to
3.0 NSW

To: The Hon Catherine King MP, Minister for Infrastructure, Transport, Regional Development and Local Government (for decision)

Subject: Your 2022 Election Commitments – Desktop Review Results

Critical Date: Routine

Recommendations:	
<p>1. That you agree to the department's suggested mitigations for selected projects at Attachment A.</p> <p><i>See comments on Attachment A</i></p>	<p><input checked="" type="radio"/> Agreed / <input type="radio"/> Not Agreed</p>
<p>2. That you note the outcomes of the department's Desktop Review of your 2022 Government community infrastructure election commitments at Attachments B and C.</p>	<p><input checked="" type="radio"/> Noted / <input type="radio"/> Please Discuss</p>
<p><i>[Signature]</i></p> <p>The Hon Catherine King MP</p>	<p>Date: <i>9.2.23</i></p>
<p>Comments:</p>	

Key Points:

1. The Government's election commitments are to be delivered via two programs: the Investing in Our Communities Program (IIOC) and Priority Community Infrastructure Program (PCIP). All projects in both programs will undergo a formal value for money assessment against specific criteria published in Grant Opportunity Guidelines consistent with the CGRGs and PGPA Act. ✓
2. In line with the Government's commitment to transparency and integrity in decision-making, you asked the department to conduct a merits review of your 2022 Australian Government community infrastructure election commitments that will be delivered within the PCIP. ✓
3. This review took the form of a Desktop Review (DTR) based on information provided by respective proponents. The DTR has considered organisation and project eligibility, co-funding arrangements and the suitability of financial arrangements in place to sustain the grant period (since grant payments are generally made in arrears). ✓

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MS22-002030

Each section of the review was scored against an assessment framework, to ensure consistency and transparency in approach. A summary of the findings and process of the DTR can be found at **Attachments B and C**. ✓

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5. The findings of the DTR also indicated the majority of projects appear to easily fit within the current parameters of the PCIP and had positive responses in the financial viability section, with a score of 112 and over. s 22

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8. The department will work with your office regarding the finalisation and approval of guidelines of the IiOC and PCIP, which are being socialised with central agencies to assess risk and need for legislative amendment in Schedule 1AB of the Financial Framework (Supplementary Powers) Regulations 1997.
9. Projects of significant high dollar value or have significant stakeholder complexities, such as First Nations cultural considerations, will be delivered under PCIP through a separate stream which will be reflected in the proposed PCIP guidelines.

Sensitivities:

10. Proponents have been advised that completion of the DTR does not guarantee projects will be funded.

Financial impacts:

11. Nil

Attachments:

Attachment A: s 22

Attachment B: Summary of Respondents

Attachment C: s22(1)(a)(ii)

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MS22-002030

Cleared by: Meghan Hibbert
Position: Assistant Secretary
Division: Regional Programs Branch
Ph: 02 6293 s 22
Mob: s 22
Date: 17 November 2022

Contact Officer: s 22
Branch: Regional Programs
Ph: 02 s 22
Mob: s 22

Instructions for MPS: Nil.

Responsible Adviser: s22(1)(a)(ii)

PDMS Distribution List: Jim Betts, David Mackay, s22(1)(a)(ii) and Joe Castellino

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Attachment A

[pages 12 – 18]

Removed – s 22(1)(a)(ii)

IRRELEVANT TO REQUEST

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FOR NOTING - Attachment B

Summary of respondents received as at 26 October 2022

Proponents were provided with a questionnaire (Attachment C) to enable an assessment of the proponent's legal status and nature, project details and viability and proponent viability and capacity. Each of these areas were scored with a maximum potential total score of 140. The majority of projects scored greater than 112.

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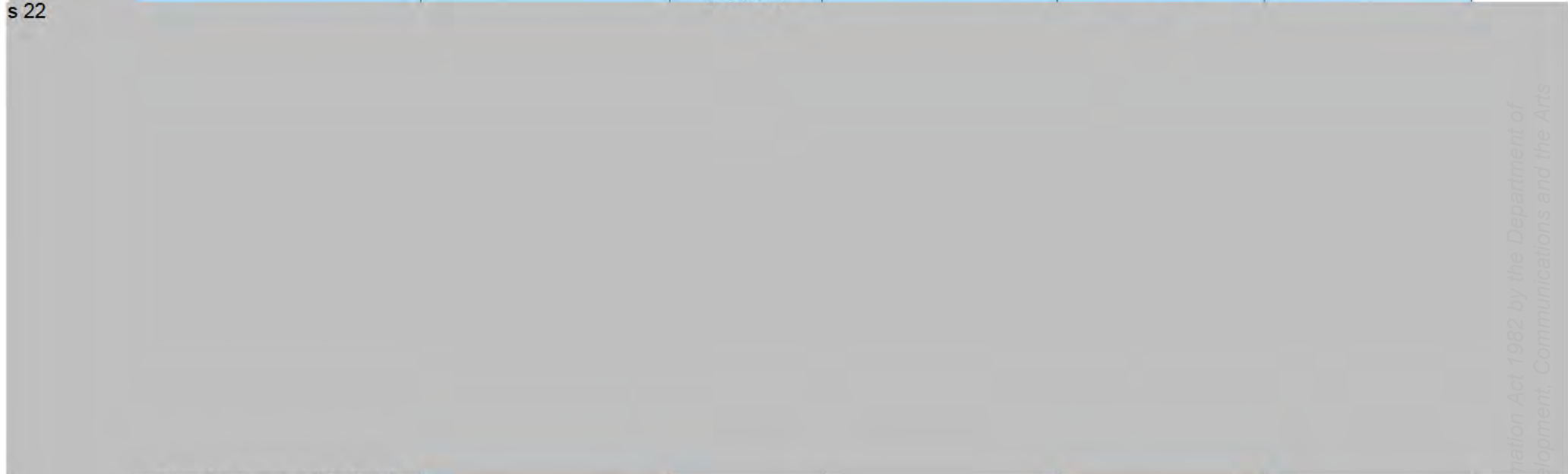
Attachment B

[pages 20 – 27]

Removed – s 22(1)(a)(ii)

IRRELEVANT TO REQUEST

Project Title	Refined Project title (if different)*	Australian Government Funding Amount	Original Nominated Proponent	Updated proponent (if different)**	Score (total 140) ***
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Remote Communities Sport and Recreation Package - Providing Women's Toilets and Changing Rooms at the Sporting Facility at Papunya	Papunya Sports Precinct Women's Change Rooms	4,050,000	MacDonnell Regional Council		116
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s22(1)(a)(ii)

