



In reply please quote 2019/07953/01

Hon Stephen Mullighan MP
Member for LEE
Level 1
62 Semaphore Rd
SEMAPHORE SA 5019

PEOPLE AND BUSINESS
DIVISION

77 Grenfell Street
Adelaide SA 5000

GPO Box 1533
Adelaide SA 5001

Telephone: 08 8343 2222
Facsimile: 08 8204 8740

ABN 92 366 288 135

Dear Mr Mullighan,

*NOTICE OF DETERMINATION - REQUEST FOR ACCESS TO DOCUMENTS
UNDER THE FREEDOM OF INFORMATION ACT 1991*

I refer to your application made under the *Freedom of Information Act 1991* (the Act) which was received by the Department of Planning, Transport and Infrastructure on 27 June 2019.

You have requested access to:

"All minutes, correspondence or documents provided to the Auditor-General on PC018 by the Department of Planning, Transport and Infrastructure. From 20/03/2018 to 27/06/2019."

The period for processing your application has now passed. A determination was due on 26 July 2019. This means that the Department of Planning, Transport and Infrastructure is deemed by section 19(2)(b) of the Act to have refused access to the documents.

However, nothing prevents an agency from making a determination to release documents to you.

There are two documents within the scope of your request.

I have determined to release both documents. Please note that out of scope information in the documents has been removed.

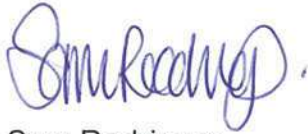
In accordance with Premier and Cabinet Circular PC045, if you are given access to documents as a result of this FOI application, details of your application, and the documents to which access is given, will be published in the agency's disclosure log within 90 days from the date of this determination.

Any private information will be removed. A copy of PC045 can be found at <http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars>. If you have any objection to this publication, please contact us within 30 days of receiving this determination.

Attached is an explanation of the provisions of the Act which details your rights to review this determination, and the process to be followed.

Should you have any enquiries concerning your application please contact

Yours sincerely



Sam Rodrigues
Accredited Freedom of Information Officer

16 August 2019

RELEASED UNDER FOI ACT

YOUR RIGHTS TO REVIEW

INTERNAL REVIEW

If you are dissatisfied or concerned with the decision of this Agency regarding access to documents or the request for amendment to your personal records, you can apply for an Internal Review of that decision.

To apply for an Internal Review you must write a letter addressed to the Principal Officer or lodge an Internal Review application form with the Principal Officer of this Agency. The legislated application fee must accompany all applications, unless the fee was waived in the original Freedom of Information application, in which case there would be no fee payable for the application. The application must be lodged within 30 days after being notified of the decision.

The Agency will undertake the Internal Review and advise you of its decision within 14 days of receipt of the application.

Where the decision was made by the Minister or Principal Officer of the Agency, you are unable to request an Internal Review but you can apply for an External Review by the Ombudsman, or the South Australian Civil and Administrative Tribunal.

You are unable to apply for an Internal Review regarding a decision to extend the time limit for dealing with an application but you can apply for an External Review.

EXTERNAL REVIEW BY THE OMBUDSMAN

If the Agency does not deal with your Internal Review application within 14 calendar days (or you remain unhappy with the outcome of the Internal Review) you are entitled to an External Review by the Ombudsman SA.

You may also request an External Review by the Ombudsman if you have no right to an Internal Review.

The application for review by the Ombudsman should be lodged within 30 days after the date of a determination. The Ombudsman's Office, at their discretion, may extend this time limit.

Investigations by the Ombudsman are free. Further information is available from the Office of the Ombudsman by telephone on 8226 8699 or toll free 1800 182 150 (within SA).

APPEAL TO THE SOUTH AUSTRALIAN CIVIL AND ADMINISTRATIVE TRIBUNAL (SACAT)

If you are still dissatisfied with the decision made by this Agency after an Internal Review or after a review by the Ombudsman, you can request a review from SACAT.

You must exercise your right of review to SACAT within 30 calendar days after being advised of the determination or the results of any other Internal or Ombudsman Review. Any costs will be determined by SACAT, where applicable. For more information, contact;

South Australian Civil and Administrative Tribunal (SACAT)

Phone: 1800 723 767

Email: sacat@sacat.sa.gov.au

SCHEDULE OF DOCUMENTS - FREEDOM OF INFORMATION APPLICATION NUMBER 2019/07953/01						14333583
Document Number	Description of Document	Date of Document	Author	Determination Release / Refuse Access	Schedule Clause Applied	Notes
1	draft DPTI response - Auditor-General - Phase 2 interim audit of DPTI - PC018	July / August 2018	DPTI	Release	NIL	Out of scope information removed
2	Signed copy - Phase 2 interim audit of DPTI - PC018	13-August-2018	DPTI	Release	NIL	Out of scope information removed



In reply please quote 2018/02892/01 #12930678

Your Ref: A18/177

Mr Andrew Richardson
Auditor-General
Auditor-General's Department
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200 Victoria Square
ADELAIDE SA 5000

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50 Flinders Street
Adelaide SA 5000

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ABN 92 366 288 135

Dear Mr Richardson

*PHASE 2 INTERIM AUDIT OF DEPARTMENT OF PLANNING, TRANSPORT
AND INFRASTRUCTURE - PC018* *Out of scope*

I refer to your letter dated 18 July 2018 to the Department of Planning,
Transport and Infrastructure (DPTI) regarding Phase 2 interim audit of DPTI –
Premier and Cabinet Circular PC018, *Out of scope*

The A/Chief Executive has asked me to thank you for your letter and requested
that I respond on her behalf.

In response to the specific matters raised in the interim review I provide the
following comments, including details of action taken or proposed.

**1. Commercial properties: PC018 Government Office Accommodation
Framework required update**

Audit recommendation

*Liaise with Cabinet to progress the update and approval of a revised circular
Premier and Cabinet Circular PC018.*

DPTI Response

After liaising with Cabinet Office, a redrafted Premier and Cabinet Circular
PC018 – *Government Office Accommodation Framework* has been prepared for
appropriate approvals prior to release.

Out of scope

Yours sincerely

Wayne Buckerfield
A/CHIEF CORPORATE OFFICER

August 2018

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DPTI Response

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Out of scope

Yours sincerely



Wayne Buckerfield
A/CHIEF CORPORATE OFFICER

13 August 2018

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