



STANDING COMMITTEE ON PLANNING AND URBAN RENEWAL

CAROLINE LE COUTEUR MLA (CHAIR), SUZANNE ORR MLA (DEPUTY CHAIR), TARA CHEYNE MLA,
NICOLE LAWDER MLA, JAMES MILLIGAN MLA

Inquiry into referred 2016–17 Annual and Financial Reports
ANSWER TO QUESTION TAKEN ON NOTICE
13 November 2017



Asked by Ms Lawder MLA:

In relation to: SLA Fraud and Corruption Prevention Plan – Status and projected implementation

MS LAWDER: And it says on that page that the ACT integrity policy requires a fraud and corruption prevention plan every two years. Does the SLA have such a prevention plan?

Ms Berry: Well, part of the work that Mr Reynolds just referred to was about ensuring that the SLA also has its own governance frameworks in place as well and I have written to the SLA to ensure that there is a clear understanding around governance but also transparency and accountability to the government and the broader community that they would have those kinds of things in place around governance.

MS LAWDER: So does that mean that as at today's date you do not have that in place, a fraud and corruption prevention plan as required of ACT government directorates and agencies?

Mr Ponton: In terms of whether the Suburban Land Agency has one I would need to take it on notice and confirm with our governance.

MS BERRY: The answer to the Member's question is as follows:–

The Suburban Land Agency (SLA) currently operates under an approved Fraud and Corruption Prevention Plan. The Environment, Planning and Sustainable Development Directorate is responsible for providing the framework, access to training programs and the Senior Executive Responsible for Business Integrity Risk (SERBIR) under which the Plan operates.

SLA staff receive regular reminders relating to their obligations, with messaging delivered through electronic means as well as face to face discussions.

Like all policies and procedures operating within the SLA, the Fraud and Corruption Prevention Plan is subject to regular review and updating.

Approved for circulation to the Standing Committee on Planning and Urban Renewal

Signature:

Date: 23/11/17

By the Minister for Housing and Suburban Development, Yvette Berry MLA

