



Inquiry into the procurement and delivery of MyWay+

Answer to question taken on notice

Asked by: Ms Jo Clay MLA

Addressed to: Chris Steel MLA, Minister for Transport

In relation to: Dates of risk registers provided to Committee *in-camera*.

Hearing: **01/05/2025**

Uncorrected Proof Transcript: **UPT 1/5/2025, p 31**

Transcript provided: **06/05/2025**

Answer Due: **13/05/2025**

Chris Steel MLA, Minister for Transport took on notice the following question:

Mr White: So in relation to those, and again I do recall the QON, and I also just make the point that the risk register provided to you was at a point in time. That point in time was September.

THE CHAIR: So we had two risk registers. There was one that was dated and one that was not. Perhaps you could tell us what date the undated one was.

Mr White: Okay. I would have to take that on notice, but I do know that I provided one that was dated September.

Chris Steel MLA, Minister for Transport: The answer to the Member's question is as follows

The one risk register supplied in response to QTON 001, In Camera hearings on 13 March 2025, relates to MyWay+ delivery – noting the inquiry's terms of reference covers both the procurement and delivery of MyWay+. This risk register was provided at Attachment D of the response (“(Delivery) MyWay+ Risk Register extract (as at 11.09.24)”).

The other document being referred to is a Risk Management Plan, and was provided at Attachment A of the response to the aforementioned QTON (“Risk Management Plan”). This Risk Management Plan contains a Risk Register (pp. 3-10) developed during the procurement phase, with a recorded ‘created’ date recorded of 18 June 2021 (p. 3).

Approved for circulation to the Standing Committee on Environment, Planning, Transport and City Services.

Signature:

By Chris Steel MLA, Minister for Transport

Date:

12/5/25