



LEGISLATIVE ASSEMBLY FOR THE AUSTRALIAN CAPITAL TERRITORY

SELECT COMMITTEE ON ESTIMATES 2023-2024

Mr Mark Parton MLA (Chair), Ms Jo Clay MLA (Deputy Chair),
Mr Michael Pettersson MLA

ANSWER TO QUESTION ON NOTICE

Mark Parton MLA: To ask the Minister for Transport and City Services

Ref: Portfolio area, Transport Canberra and City Services

Hearing Date: 18/07/2023

In relation to: TCCS ICT Procurement

- 1) For each of the last 5 years, what percentage of ICT related expenditure including consultancies and contractors were procured by single select or without a market test of some kind i.e., multiple quotes from a panel? Can you provide details of these contracts including those under \$25k.
- 2) Are senior delegates who authorise ICT expenditure required to report conflicts of interest and are these regularly updated? And re these conflict declarations compared against ICT procurement?
- 3) Is this a documented process that is followed? Could you table a copy of this process?
- 4) For each of the last 5 financial years, can you detail ICT expenditure including hardware that occurred in the last two months of the final year? Can you also detail whether this expenditure was single select or through a market test?
- 5) What happens to old ICT hardware such as monitors and TVs when new ICT hardware is bought at the end of a financial year? Are they sold? Can staff buy them? Have there been examples of staff buying them or taking them home?

Chris Steel MLA: The answer to the Member's question is as follows: –

- 1) I have been advised by my directorate that the information sought is not in an easily retrievable form, and that to collect and assemble the information solely for the purpose of answering the question would require a considerable diversion of resources.
- 2) All ACTPS officers and employees involved in a procurement, ICT or otherwise, must complete a Conflict-of-Interest Disclosure relating to that procurement.
- 3) This requirement is outlined in the Chief Minister, Treasury and Economic Development Directorate *Probity in Procurement Guide*.

- 4) I have been advised by my directorate that the information sought is not in an easily retrievable form, and that to collect and assemble the information solely for the purpose of answering the question would require a considerable diversion of resources.
- 5) The disposal of old ICT hardware is managed by Digital Data and Technology Solutions. Old TVs are repurposed where possible or disposed of through e-Waste recycling streams, they are not made available to staff.

Approved for circulation to the Select Committee on Estimates 2023-2024

Signature:



Date:

1/8/23

By the Minister for Transport and City Services, Chris Steel MLA