2025 (No. 19)



## PARLIAMENT OF TASMANIA

## PARLIAMENTARY STANDING COMMITTEE OF PUBLIC ACCOUNTS

# **Annual Report 2024-25**

### **Members of the Committee**

(as of 30 June 2025)1

Legislative Council House of Assembly

Hon Ruth Forrest MLC Mr Josh Willie MP (Chair) (Deputy Chair)

Hon Luke Edmunds MLC Mr Simon Behrakis MP

Hon Bec Thomas MLC Mr Mark Shelton MP

<sup>&</sup>lt;sup>1</sup> On 11 June 2025, Her Excellency the Honourable Barbara Baker AC (Governor of Tasmania), agreed to Hon Jeremy Rockliff MP (Premier) request to prorogue the Parliament and dissolve the House of Assembly and a State election was called for 19 July 2025. In accordance with the Parliament's long-standing practice and convention, all Committee activity ceased until the Parliament next meets and reestablishes the Parliamentary Standing Committee of Public Accounts (subject to the will of the Council or the Houses).

# **Abbreviations and Acronyms**

AAG Assistant Auditor-General

**ACPAC** Australasian Council of Public Accounts Committees

**Act** Public Accounts Committee Act 1970

AFL Australian Football League
ALP Australian Labor Party

**CAPAC** Commonwealth Association of Public Accounts Committees

**CEO** Chief Executive Officer

**Committee** Parliamentary Standing Committee of Public Accounts

**CPA** Commonwealth Parliamentary Association

**DECYP** Department for Education, Children and Young People

**DoH** Department of Health

**DoTF** Department of Treasury and Finance

**FAS** Financial Audit Services

HonIndLiberal Party

MLC Member of the Legislative Council

MP Member of Parliament
PAS Performance Audit Services
SoU Statement of Understanding
TAO Tasmanian Audit Office

# **Table of Contents**

Abbreviations and Acronyms	i
Public Accounts Committee	1
Background	
Functions of the Committee	
Role and Statutory Responsibilities of the Committee	
Committee Activities	3
Year in Review 2024-25	4
Completed Inquiries	
Inquiries in Progress	8
Briefings with Stakeholders	9
Public Hearings Held	11
Meetings Held	
Committee Secretariat	15
Liaison with External Bodies	16
Australasian Council of Public Accounts Committees	16
Commonwealth Association of Public Accounts Committees	16
Commonwealth Parliamentary Association	16

# **Public Accounts Committee**

### **Background**

The Parliamentary Standing Committee of Public Accounts Committee (the Committee) is a Joint Standing Committee of the Tasmanian Parliament constituted under the *Public Accounts Committee Act 1970* (the Act). Prior to the Act, the Committee has been in various forms since a House of Assembly Select Committee was appointed to enquire into the system of keeping and auditing public accounts on 28 August 1862. It first became a Standing Committee of the House of Assembly pursuant to a new Standing Order No. 408A being recommended by the House of Assembly Standing Orders Committee on 7 December 1960. On 11 November 1965, a similar amendment to the Legislative Council's Standing Orders saw for the first time the establishment of a Select Committee of Public Accounts and Finance in that Chamber under authority of Standing Order No. 248A.

The Committee comprises six Members of Parliament: three Members drawn from the Legislative Council and three Members from the House of Assembly.

#### **Functions of the Committee**

Under section 6 of the *Public Accounts Committee Act 1970* the Committee functions are as follows, the Committee:

- **must** inquire into, consider and report to the Parliament on any matter referred to the Committee by either House relating to the management, administration or use of public sector finances; or the accounts of any public authority or other organisation controlled by the State or in which the State has an interest, and
- may inquire into, consider and report to the Parliament on any matter arising in connection with public sector finances that the Committee considers appropriate; and any matter referred to the Committee by the Auditor-General.

### **Role and Statutory Responsibilities of the Committee**

Under the Audit Act 2008, the Committee has the following statutory responsibilities:

- in relation to the appointment of the Auditor-General, the Treasurer must consult with the Public Accounts Committee and the President of the Legislative Council and the Speaker of the House of Assembly (section 9(2))
- consider and may comment on the draft Auditor-General's annual plan of work (section 11), and
- receive the findings of the periodic review of the efficiency, effectiveness and economy of Tasmanian Audit Office's (the Office) operations (section 44) the last review undertaken was conducted by Moore Australia Audit in March 2024 and covers the period 2019-2023 (the past three reports are available on the Committee's website).<sup>2</sup>

<sup>&</sup>lt;sup>2</sup> See <u>Section 44 Tasmanian Audit Office Reports</u>

The Committee and the Auditor-General have a Statement of Understanding (SoU), the latest iteration being available on the Public Accounts Committee website.<sup>3</sup> This SoU informs the relationship between the Committee and the Office of the Auditor-General including matters related to the statutory obligations of the Committee and Auditor General.

The latest version of the SoU seeks to provide better details with respect to the following:

- the involvement of the Committee in the periodic review of the Office (as per section 44 of the *Audit Act 2008*)
- the involvement of the Committee in setting the budget and forward estimates of the Office
- managing conflicts of interest and threats to independence of the Office, and
- the annual declaration of interests of the Auditor-General and Deputy Auditor-General.

The SoU also reinforces the Committee's support of the true independence of the Auditor-General and work of the Committee and Auditor General to ensure that this independence is not compromised and the Auditor-General is unfettered in reporting to Parliament objectively, thus enabling Parliament to make informed judgements.

In support of the Auditor General's independence, the Committee will support the Office during the budget and forward estimates setting process, as described in the SoU. This support is provided as follows:

- the Auditor-General will consult with the Committee during the preparation of any of the Office's budget submissions
- the Auditor-General will provide the Office's submission to the Treasurer and Committee at the same time
- the Treasurer or the Treasurer's delegate may brief the Committee on the Office's budget submission at the Committee's discretion
- the Auditor-General and Chair of the Committee may brief Cabinet Budget Committee on the Office's submission at the Cabinet Budget Committee's discretion.

Under the SoU the Auditor-General refers all tabled reports prepared by that Office to the Committee for consideration.

As described under the SoU, the Committee and the Auditor-General share a common mission to enhance Tasmanian public sector accountability and performance. Through cooperation, the Committee and the Auditor-General will promote probity, efficiency and effectiveness in the management of, and reporting on, public resources.

The Auditor-General may refer matters to the Committee that the Auditor-General determines warrant consideration by the Committee in addition to, or in place of, an investigation by the Auditor-General. Conversely, under section 25 of the *Audit Act 2008*, the Committee may refer matters to the Auditor-General that it determines warrant consideration by the Auditor-General in addition to or in place of investigation by the Committee. The Auditor-General will give

<sup>&</sup>lt;sup>3</sup> See <u>Statement of Understanding between the Public Accounts Committee and the Auditor-General</u>. A new Statement of Understanding between the Committee and the Auditor-General, Mr Mark Thompson was tabled in Parliament on 10 September 2024. This latest iteration of the SoU follows from the original version entered into on 29 March 2007 with follow-up versions in October 2015 and September 2021.

serious consideration to investigating the matter referred and inform the Committee on the Auditor-General's response to the referral.

The Committee and the Auditor General consider and comment on the Annual Plan of Work for the Audit Office as required under the *Audit Act 2008* and the SoU.

An ongoing and important area of focus for the Committee relates to the follow up reviews undertaken of the Tasmanian Auditor-General's reports to Parliament with this work continuing through 2024-25.

The Committee under its 'own motion' powers has initiated inquiries into major capital works projects considered and approved by the Parliamentary Joint Standing Committee on Public Works. These reviews have included following up of completed works or the reviewing of progress of selected major public works. Through these reviews, the Committee can bring to the public record any issues identified relating to budget variations, scheduled completion, management of delays to completion, delivery of stated outcomes and benefits etc., and make recommendations for affected Departments to consider as appropriate.

Finally, the Committee may also inquire into, consider and report to the Parliament on any matter arising in connection with public sector finances that the Committee considers appropriate. Areas of interest may come from within the Committee or brought to the Committee by external third parties from time to time.

#### **Committee Activities**

The Committee activities for 2024-25 include a combination of self-initiated inquiries and referred inquiries. The Committee receives submissions and briefings and conducts public hearings on such matters as required.

Results of inquiries are presented in reports that are tabled in both the House of Assembly and the Legislative Council. Those reports are available to the public on the Committee website.<sup>4</sup>

The website provides background information on the Committee's roles and functions, provides details of Members, administration, current inquiries, meeting dates, recent reports and past inquiries.

The Committee also has an email address: <u>pac@parliament.tas.gov.au</u> which is used for external correspondence.

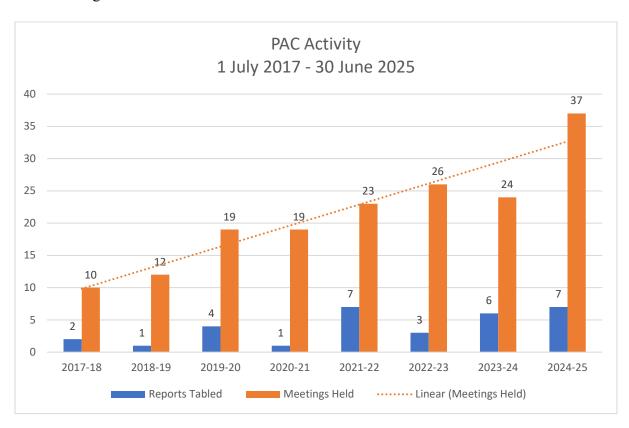
The Committee receives administrative and other support from its Secretariat (Committee Secretary and Assistant Committee Secretary) and from the Parliamentary Research Service.

<sup>&</sup>lt;sup>4</sup> See Public Accounts Committee, <a href="https://www.parliament.tas.gov.au/committees/joint-committees/standing-committees/public-accounts-committee">https://www.parliament.tas.gov.au/committees/joint-committees/standing-committees/public-accounts-committee</a>

## Year in Review 2024-25

During the reporting period, the Committee's planned work was deferred due to Parliament being prorogued on the 11 June 2025. Accordingly, this was another reporting period whereby by parliamentary convention, no Committee work could be undertaken and work in progress was delayed due to the proroguement.

Notwithstanding, the period ending 30 June 2025 was particularly busy for the Committee and the following chart illustrates the trend of the Committee's work since 2017-18:



### **Completed Inquiries**

The Committee tabled the following seven (7) reports over the period:

Title and Tabling Date	Detail of Inquiry
Annual Report 2023-24	
	Annual report of the Committee's activities for the period
06 August 2024	1 July 2023 to 30 June 2024.
(No.11 of 2024)	
Short inquiry into the Tasmanian	Following the Tasmanian 2018 election the Tasmanian Integrity
Government's use of provisions	Commission released a report criticising the Liberal Party of
of the Financial Management Act	Australia (Tasmania Division) (Liberal Party) grants program ahead
2016 to fund election	of the 2018 election. Following the 2021 election, the Australian
commitments in 2021	Broadcasting Commission (ABC) undertook an investigation into
	the Liberal Party's 2021 State Election policy commitment to
10 September 2024	establish a Local Communities Facilities Fund in April 2022. A
(No.16 of 2024)	follow-up ABC report in November 2022 made allegations that 'a

Title and Tabling Date	Detail of Inquiry
	total of 111 projects worth \$2.47 million did not go through
	Parliament'.
	The Committee resolved, by its own motion, to undertake a targeted short inquiry process into the funding of the 2021 election commitments, with particular regard to the 111 election commitments referred to by the ABC. The Committee sought to identify the legislative mechanism utilised for the funding of all the Liberal Party's 2021 election commitments.
	Whilst the Committee found the use of the Treasurer's Reserve to fund some of the 2021 election commitments was lawful, the use of this mechanism avoids deliberative scrutiny by Parliament prior to the expenditure being approved. Actual expenditure from the Treasurer's Reserve is only able to be retrospectively scrutinised and approved by the Parliament. The funding from the Treasurer's Reserve in 2021 of the 111 election commitments, was the only time between 2010 and 2021 where election commitments had been funded in this manner.
	The Committee made ten findings and on recommendation.      The Soll between the Committee and the Auditor-General of
Statement of Understanding: Parliamentary Standing Committee of Public Accounts and Auditor-General of Tasmania  10 September 2024 (No.18 of 2024)	<ul> <li>The SoU between the Committee and the Auditor-General of Tasmania is a keystone document that underpins the common mission of the parties to enhance public sector accountability and performance. The Committee and the Auditor-General seek to achieve this mission through providing assurance, promoting probity, efficiency and effectiveness in the management of, and reporting on, public resources.</li> <li>This latest iteration of the SoU follows from the original version entered into on 29 March 2007 with follow-up versions in October 2015 and September 2021.</li> <li>This version of the SoU seeks to provide better details with respect to the following:         <ul> <li>the involvement of the Committee in the periodic review of the Tasmanian Audit Office (Office) (as per section 44 of the Audit Act 2008)</li> <li>the involvement of the Committee in setting the budget and forward estimates of the Office</li> <li>managing conflicts of interest and threats to independence of the Office, and</li> <li>the annual declaration of interests of the Auditor-General and</li> </ul> </li> </ul>
Follow-up of Auditor-General Report No.4 of 2019-20 – Rostering of Specialists in Tasmania's Major Hospitals 21 October 2024 (No.21 of 2024)	<ul> <li>Deputy Auditor-General.</li> <li>In response to the Auditor-General's Rostering of Specialists in Tasmania's Major Hospitals report, the Department of Health was undertaking reforms in its rostering practices of medical specialists, with a particular focus on the automation and modernisation of rostering to enhance transparency, fairness, and efficiency in managing staff rosters. This included progressing a Best Practice Rostering Framework and the rollout of the Human Resources Information System.</li> <li>The Department anticipated that the automated rostering system will eliminate the need for timesheets through a roster-to-pay process. Specialists will be required to log into the system which includes the digital medical record as a mechanism for tracking time at work for the Department.</li> <li>The Department is yet to fully address the incorporation of private practice time in specialist rosters and the appropriate allocation of non-clinical time.</li> </ul>

Title and Tabling Date	Detail of Inquiry
	The Committee made 15 findings and 4 recommendations. The recommendations highlight the need to expedite the automated processes to ensure fairness and transparency in rostering across the Department of Health.
Follow-up of Auditor-General Report No.2 of 2015-16 – Capital Works Programming and Management  28 November 2024 (No.33 of 2024)	<ul> <li>In line with section 6(2) of the Act, the Committee resolved to undertake a follow-up review of Department of Treasury and Finance (DoTF), Department for Education, Children and Young People (DECYP) and Department of Health (DoH) responses to the Auditor-General's recommendations.</li> <li>The Committee made 37 findings that outline the progress that has been made over the past decade and is continuing across these three departments in response to the Auditor-General's Report. In broad terms, the Committee acknowledged that all of the Departments under review had responded positively to all recommendations with actions completed or in progress to respond.</li> <li>The Committee made four recommendations across the departments.</li> </ul>
University of Tasmania Financial Position  1 April 2025 (No.8 of 2025)	<ul> <li>The Committee found the University of Tasmania (UTAS) continued to navigate a challenging financial landscape, driven by external economic pressures, government policy changes, and shifting student demographics. The institution faced ongoing financial strain due to inflation, declined international student enrolments, and rising capital and operating costs. UTAS had implemented financial adjustments and strategic projects to ensure long-term stability but remained highly reliant on external funding and government policy reforms.</li> <li>UTAS' ability to navigate policy uncertainty, manage capital investments, and secure diversified funding sources will determine its long-term financial sustainability. Continued scrutiny is required on government policy impacts, debt management strategies, and capital investment priorities.</li> <li>The Committee made 38 findings and 2 recommendations:         <ul> <li>regular parliamentary scrutiny of UTAS' financial performance by a relevant parliamentary committee, and</li> <li>recognising the need of regional universities, which includes UTAS, the Tasmanian Government advocate on behalf of the State's only university, to the Australian Government to provide stable and equitable per student funding, and clarify and influence international student policy settings, for quotas and migration policy settings, to promote the financial sustainability of UTAS.</li> </ul> </li> </ul>
Tasmanian Government's Proposed Hobart Arts Entertainment and Sports Precinct Planning Process - Final Report  27 May 2025 (No.15 of 2025)	<ul> <li>More recent negotiations between the Tasmanian Government and the Australian Football League (AFL) to secure the 19th licence for a Tasmanian AFL football team ultimately resulted in the Club Funding and Development Agreement (the Agreement) being signed on 3 May 2023. This Agreement was not considered formally by Cabinet prior to being signed by Premier Rockliff.</li> <li>The AFL had made it unequivocally clear that the licence for the Tasmanian club is conditional on the stadium being completed at Macquarie Point, with a fixed roof and minimum capacity of 23,000. The AFL has stressed that comparable requirements applied to the establishment of previous expansion clubs like the Greater Western Sydney Giants and Gold Coast Suns, with stadium</li> </ul>

### Title and Tabling Date **Detail of Inquiry** infrastructure seen as fundamental to both financial viability and long-term success of the clubs. AFL CEO Andrew Dillon informed the Committee that no alternative sites would be considered, and that the stadium must meet the AFL Venue Guidelines, including broadcast, lighting, gender-neutral change rooms, premium corporate seating, modern connectivity, and compliance with safety and accessibility standards. The stadium must also be multi-purpose, capable of hosting cricket, rugby, soccer, concerts and cultural events, with a concert capacity of 30,000. According to the AFL, the Macquarie Point site was the only acceptable site for the proposed stadium. Whilst the initiative represents a historic milestone for Tasmanian football, it has also become a focal point of political, financial and community scrutiny and public concern regarding the cost to the State to deliver the stadium and the location of Macquarie Point as a condition. Despite its strategic appeal to the AFL and government, Macquarie Point's location had triggered strong opposition from neighbouring stakeholders. The financial underpinnings of the project had also come under scrutiny. The Tasmanian Government stated it has capped its capital contribution at \$375 million, while the total Proposed Hobart Arts Entertainment and Sports Precinct Planning Process estimated cost of the stadium has risen to \$715 million. However, the Macquarie Point Development Corporation's own submissions forecasted costs could increase to \$775 million, excluding key components such as Wi-Fi infrastructure, CCTV, scoreboard systems, fit-outs and the required re-location of the heritage listed Goods Shed on the site. These omissions, along with evidence regarding mega-project overruns, had raised credible concerns that the final cost could significantly exceed the then current estimates. Additional risks are embedded in the Agreement, including a provision whereby the State must pay the AFL an extra \$4.5 million if the stadium was less than 50% complete by October 2027. Further, if the venue was not operational by the 2029 season, another \$4.5 million must be paid and if matches are moved to alternate venues resulting in reduced revenue, the State must cover the shortfall. The operational cost of the Tasmanian club was estimated at \$50 million per year, which was expected to be funded with \$12 million from the State, \$20 million from the AFL, and \$18 million from club revenue. According to the Agreement, after 12 years, if the AFL deemed Government support inadequate, it may relocate or dissolve the team. The Committee made 32 findings and 3 recommendations: any high cost and/or high-risk Government initiatives should follow rigorous governance processes, including the formal consideration by Cabinet, and consideration of supporting documents, prior to any final decision being made should any private partnership and/or investment arrangement, be entered into to support the stadium operations, any arrangement be appropriately transparent, follow all relevant Treasury Procurement Instructions and have timely parliamentary oversight, and

Title and Tabling Date	Detail of Inquiry
	<ul> <li>the recent decision to not proceed with a private partnership and/or investment arrangement, to support the stadium build, the Government must ensure all borrowings required to construct and deliver the facility are reported transparently and visibly in the State budget papers, follow all relevant Treasury Procurement Instructions and have regular parliamentary oversight.</li> </ul>

# **Inquiries in Progress**

The Committee had six (6) inquiries that were still in progress at the end of the reporting period:

Inquiry	Terms of Reference
	In June 2024, the Committee resolved to inquire into matters related to the delivery of the new Spirit of Tasmania vessels and associated infrastructure and the decision by TT-Line to vary the terms of the contract for the new Spirit of Tasmania vessels, including its adherence to caretaker conventions.  Pursuant to a resolution passed by the House of Assembly on 20 November 2024, in accordance with section 6(1) of the Act, the Committee has amended the Inquiry's Terms of Reference to include the following:
TT-Line's Spirits Project	<ul> <li>the adherence of TT-Line, TasPorts and the Tasmanian         Government to the most recently announced delivery schedule         and budget</li> <li>options to minimise delays and reduce additional expenses for         taxpayers</li> <li>opportunities to support the Tasmanian tourism industry and         Tasmanian Producers until the new ships are in service, and to         maximise the benefits once they are</li> <li>the appropriateness of the project's oversight and governance         arrangements, and</li> <li>any other matters incidental thereto.</li> </ul>
Inquiry into Establishment of Parliamentary Budget Office	In July 2024, the Tasmanian Parliamentary Standing Committee on Public Accounts resolved to initiate an inquiry into the establishment of a Parliamentary Budget Office (PBO) for the State. The terms of reference include to inquire into and report on:  The establishment of a Tasmanian Parliamentary Budget Office including the:  • benefits, opportunities and challenges • most appropriate model • resourcing required • role of the Tasmanian Parliamentary Standing Committee on Public Accounts, and • key legislative provisions needed to establish a Tasmanian Parliamentary Budget Office.

Inquiry	Terms of Reference
Follow-up of Auditor-General Report No.3 of 2020-21 - Expressions of interest for tourism opportunities	In line with section 6(2) of the Act, the Committee resolved to undertake a review of the Minister for Trade and Investment and the Minister for Parks responses to the Auditor General's recommendations contained within Report No.3 of 2020-21 - Expressions of interest for tourism opportunities.
Follow-up of Auditor-General Report No.4 of 2020-21 - Information and communications technology strategy, critical systems and investment	In line with section 6(2) of the Act, the Committee resolved to undertake a review of the Minister for Innovation, Science and the Digital Economy and Department of Premier and Cabinet responses to the Auditor General's recommendations contained within Report No.4 of 2020-21 - Information and communications technology strategy, critical systems and investment.
Follow-up of Auditor-General Report No.1 of 2022-23 - Improving outcomes for Tasmanian senior secondary students	In line with section 6(2) of the Act, the Committee resolved to undertake a review of the Minister for Education responses to the Auditor General's recommendations contained within Report No.1 of 2022-23 - Improving outcomes for Tasmanian senior secondary students.
Wilkinsons Point	The Committee resolved to have a targeted inquiry into Premier Rockliff's media release of 23 February 2025 announcing the Government has agreed to sell the Crown Land at Wilkinson's Point to the LK Group at a value determined by the Valuer-General and will be partnering with private enterprise to develop the area.

# **Briefings with Stakeholders**

The Committee received briefings throughout the year from the following persons:

Date	Parties	Commentary
07 Aug 2024	Mr Martin Thompson (Auditor-General) Mr Jonathan Wassel (Deputy Auditor-General) Mr Stephen Morrison (AAG – FAS), and Ms Janine McGuinness (AAG – PAS)	<ul> <li>Briefed the Committee on several matters:</li> <li>Commission of Inquiry Audit</li> <li>Report of the Auditor-General (No. 4 of 2023-24) –         Auditor-General's Report on the Financial Statements of         State Entities, Volume 2, Audit of State entities and         audited subsidiaries of State entities 31 December 2022         and 30 June 2023</li> </ul>
21 Aug 2024	Mr Martin Thompson (Auditor-General)	Briefed the Committee on UTAS Financial Position
11 Sep 2024	Mr Martin Thompson (Auditor-General) Ms Janine McGuinness (AAG – PAS)	<ul> <li>Briefed the Committee on the following performance audits:</li> <li>Private works undertaken by councils (No 3 of 2023-24)</li> <li>Access to oral health services (No 5 of 2023-24), and</li> <li>Management of major office accommodation (No 6 of 2023-24)</li> </ul>
27 Nov 2024	Mr Martin Thompson (Auditor-General) Mr Stephen Morrison (AAG – FAS), and Ms Janine McGuinness (AAG – PAS)	Briefed the Committee on the Tasmanian Audit Office's draft Annual Plan of Works for 2025-26
20 Dec 2024	Mr Paul Kirkwood (Project Director) Ms Kym Sayers (A/CEO)	Briefed the Committee on the progress of the Devonport Berth E3 site works

Date	Parties	Commentary
	Mr Patrick Burke	·
	(Programme Manager -	
	TasPorts)	
	Mr Martin Thompson	Briefed the Committee on several matters.
	(Auditor-General)	Briefed the committee on several matters.
	Mr Jason Yat-Sen Li MP	
17 Feb 2025	(Labor member for	
	Strathfield) – Chair	
	Mr Clayton Barr MP (Labor member for	NSW Parliamentary Accounts Committee members briefed
17 160 2023	Cessnock)	the Committee on NSW Parliamentary Budget Office
	Ms Jenny Leong MP	
	(Greens member for	
	Newtown)	
	Commonwealth PBO	
	Ms Sam Reinhardt	
	(Parliamentary Budget	
	Officer)	
	Mr Gareth (Gus) Tunks	Commonwealth Parliamentary Budget Office briefed the
	(Assistant PBO) Ms Karen Whitham	Committee
	(First Assistant PBO)	
18 Feb 2025	Ms Chrysanthe Psychogios	
	(Assistant PBO)	
	Hon Julian Hill MP	Joint Committee of Public Accounts and Audit briefed the
	(ALP member for Bruce) –	Committee on the Commonwealth Parliamentary Budget
	former Chair	Office
	Professor Stephen Bartos	
	(Ex-NSW Parliamentary	Briefed the Committee on NSW Parliamentary Budget Office
	Budget Officer)	
	Ms Caroline Williams	
	(Executive Officer)	Staff members of the Public Accounts and Estimates Committee Staff briefed the Committee on Victorian
	Dr Krystie Gatt Rapa (Lead Analyst Public	Parliamentary Budget Office
19 Feb 2025	Accounts and Audit)	ramamentary budget office
	Mr Xavier Rimmer	
	(Parliamentary Budget	Victorian Parliamentary Budget Officer briefed the
	Officer)	Committee
	Ms Ellen Sandell MLA	
	(Greens member for	
20 Feb 2025	Melbourne)	The Greens representatives briefed the Committee on the
	Ms Domenica Settle	Victorian Parliamentary Budget Office
	(Director of Parliament	
	and Policy)	Briefed the Committee on several matters:
		the TAO Executive Committee's recommended position
24 Feb 2025		on performance audit topics and scope to be included in
	Mr Jonathan Wassel	the 2025-26 annual plan of works
	(Deputy Auditor-General)	Wilkinson's Point
		• review of the Audit Act 2008, and
		an update on the budget preparation for 2025-26.
12 May 2025	Danny O'Brien MP	The Nationals representative briefed the Committee on the
	(Victorian Leader of	Victorian Parliamentary Budget Office.
	The Nationals)	

Date	Parties	Commentary
	David Limbrick MLC (Victorian Leader of the Libertarian Party)	The Libertarian Party representative briefed the Committee on the Victorian Parliamentary Budget Office.
04 Jun 2025	Mr Martin Thompson (Auditor-General) Mr Jonathan Wassel (Deputy Auditor-General) Ms Janine McGuinness (AAG – PAS), and Ms Alex Cullen (Manager, PAS)	Briefed the Committee on several matters:  • Final Annual Plan of Work 2025-26  • Wilkinsons Point

# **Public Hearings Held**

The Committed held 25 public hearings over 15 days throughout the year:

Date	Inquiry	Witnesses Examined
		Hon Michael Ferguson MP (Treasurer)
		<u>Department of Treasury and Finance</u>
		Mr Gary Swain (Secretary)
		Hon Jo Palmer MLC (Minister for Education)
	E II . CA III	Department for Education, Children and Young People
	Follow-up of Auditor-	Mr Tim Bullard (Secretary)
00 4 2024	General Report No.2 of	Mr Kane Salter (Deputy Secretary, Business Operations and
09 Aug 2024	2015-16 – Capital Works	Support)
	Programming and Management	Mr Todd Williams (Director, Facility Services)
		Hon Guy Barnett MP (Minister for Health, Mental Health and
		Wellbeing)
		<u>Department of Health</u>
	!	Mr Dale Webster (Acting Secretary)
		Mr Andrew Hargrave (Deputy Secretary, Infrastructure)
		Mr Shane Gregory (Associate Secretary)
	Follow-up of Auditor- General Report No.4 of 2019-20 – Rostering of Specialists in Tasmania's Major Hospitals	Hon Guy Barnett MP (Minister for Health, Mental Health and
		Wellbeing)
09 Aug 2024		Department of Health  Ar Dale Webster (Acting Secretary)
		Mr Dale Webster (Acting Secretary) Dr Kate Burbury (Executive Director, Medical Services and
		Research)
	Tasmanian Government's	·
	Proposed Hobart Arts	Hon Michael Ferguson MP (Deputy Premier/Treasurer)
09 Aug 2024	Entertainment and Sports Precinct Planning Process	<u>Department of Treasury and Finance</u>
		Mr Gary Swain (Secretary)
	TT-Line's Spirits Project	Hon Michael Ferguson MP (Treasurer and Minister for
		Infrastructure)
12 Aug 2024		Department of Treasury and Finance
		Mr Gary Swain (Secretary)
		<u>Department of State Growth</u>
		Mr Craig Limkin (Secretary)

Date	Inquiry	Witnesses Examined
		<u>TasPorts</u>
		Mr Anthony Donald (Chief Executive Officer)
		Mr Stephen Bradford (Chairperson)
		Tasmanian Labor
16 Aug 2024	TT-Line's Spirits Project	Ms Rebecca White (Labor Member for Lyons)
		Dr Shane Broad (Labor Member for Braddon)
		Professor Rufus Black (Vice Chancellor and President of UTAS)
		Ms Alicia Leis (Deputy Chancellor and Chair of the University
22.4 202.4	University of Tasmania	Council's Audit and Risk Committee)
22 Aug 2024	Financial Position	Mr Craig Barling (Deputy Vice-Chancellor, Student Services
		and Operations)
		Mr Ben Rose (Chief Financial Officer)
		Ms Jane Beaumont (General Counsel)
		TT-Line Pty Ltd
		Dr Damian Bugg AM KC (Acting Chairperson)
09 Sep 2024	TT-Line's Spirits Project	Ms Kim Sayers (Chief Financial Officer)
09 3ep 2024	11-Line's Spirits Project	Mr Richard Hall (General Manager Marine Operations)
		Mr Steven Maycock (General Counsel/Company Secretary)
		Mr William Harper (Senior Project Manager)
		Hon Jo Palmer MLC (Minister for Education)
		Department of Education
	University of Tasmania	Mr Kane Salter (Deputy Secretary, Business Operations and
18 Sep 2024	Financial Position	Support)
	- maneiar r esitiem	Ms Alice Blake (Deputy Director, Strategic Policy and
		Projects)
		Ms Jess Brewer (Program Manager - Legislative Review)
		Professor Rufus Black (Vice Chancellor and President of
		UTAS)
		Ms Alicia Leis (Deputy Chancellor and Chair of the University
02 Oct 2024	University of Tasmania	Council's Audit and Risk Committee)
	Financial Position	Mr Craig Barling (Deputy Vice-Chancellor, Student Services
		and Operations)
		Mr Ben Rose (Chief Financial Officer) Ms Jane Beaumont (General Counsel)
		Mr Michael Grainger (Ex-Chair, TT-Line Pty Ltd)
08 Oct 2024	TT-Line's Spirits Project	TT-Line Pty Ltd
		Mr Bernard Dwyer (Chief Executive Officer)
		SeaRoad Holdings Pty Ltd
		Mr Chas Kelly (Executive Chairman)
		Captain Stuart Michael (General Manager Marine)
		Mr Patrick Guarino (Chief Operating Officer)
	TT-Line's Spirits Project	The state of the s
18 Nov 2024		Hon Kerry Vincent MLC (Minister for Infrastructure)
_		Department of State Growth
		Mr Craig Limkin (Secretary)
		Mr Ben Moloney (Director Project Review and Assurance)
		Mr Peter Gemell (Strategic Infrastructure Development and
		Procurement Adviser)
		Hon Jeremy Rockliff MP (Premier)
		Department of Premier and Cabinet
29 Nov 2024	TT-Line's Spirits Project	Ms Kathrine Morgan-Wicks (Secretary)

Date	Inquiry	Witnesses Examined			
		Hon Eric Abetz MP (Minister for Transport)			
14 Mar 2025	TT-Line's Spirits Project	Department of State Growth			
		Mr Craig Limkin (Secretary)			
		Macquarie Point Development Corporation			
	Tasmanian Government's Proposed Hobart Arts Entertainment and Sports Precinct Planning Process	Mr Kim Evans (Chair)			
		Ms Anne Beach (Chief Executive Officer)			
26 Mar 2025					
		<u>Lateral Economics</u>			
		Dr Nicholas Gruen (Chief Executive Officer)			
		Mr Gene Tunny (Senior Associate)			
		Tasmanian Public Finance Corporation (TASCORP)			
26 Mar 2025	TT-Line's Spirits Project	Mr Heath Baker (Chair)			
		Mr Tony Ferrall (Chief Executive Officer)			
		TT-Line Pty Ltd			
		Mr Ken Kanofski (Chair) Ms Kym Sayers (Acting Chief Executive Officer)			
	TT-Line's Spirits Project	Mr Paul Kirkwood (Project Manager)			
27 Mar 2025		ivii Faui Kiikwood (Froject ivialiagei)			
27 IVIAI 2023		Department of State Growth			
		Mr Ben Moloney (Director Project Review and Assurance)			
		Mr Peter Gemell (Strategic Infrastructure Development and			
		Procurement Adviser)			
	TT-Line's Spirits Project	Hon Eric Abetz MP (Minister for Transport)			
		Department of State Growth			
		Mr Craig Limkin (Secretary)			
		Mr Ben Moloney (Director Project Review and Assurance)			
09 May 2025					
		TT-Line Pty Ltd			
		Mr Ken Kanofski (Chair)			
		Ms Kym Sayers (Acting Chief Executive Officer)			
		Mr Paul Kirkwood (Project Manager)			
		<u>Latrobe Mersey River Caravan Park (Sub.No.1)</u>			
	TT-Line's Spirits Project	Mr Gavin Imlach (Proprietor/Manager)			
12 May 2025		(2.1.1.2)			
		TasFarmers (Sub.No.5)			
		Mr Nathan Calman (Chief Executive Officer)			
		Mr Neil Murray Grose (Chief Operating Officer)			
		Tourism Industry Council Tasmania (Sub.No.3)			
		Ms Amy Hills (Chief Executive Officer)			
		Mr Dan Leesong (Board Director and Outgoing Chair)			
		in ban Eccomig (board birector and outgoing chair)			

## **Meetings Held**

Committee meetings and public hearings were scheduled and conducted throughout the reporting year: a record total of 37 meetings held in Parliament House and other jurisdictions. A list of full Committee meetings and attendance over the period 1 July 2024 to 30 June 2025 is provided below:

	Legislative Council			House of Assembly			
Date	Hon Ruth Forrest MLC (Ind. Member for Murchison) Chair	Hon Bec Thomas MLC (Ind. Member for Elwick)	Hon Luke Edmunds MLC (ALP Member for Pembroke)	Mr Simon Behrakis MP (Lib Member for Clark)	Mr Mark Shelton MP (Lib Member for Lyons)	Mr Josh Willie MP (ALP Member for Clark) Deputy Chair	
18 Jul 2024			Apology		Apology		
19 Jul 2024			Apology		Apology		
07 Aug 2024							
09 Aug 2024							
12 Aug 2024							
16 Aug 2024					WebEx		
21 Aug 2024							
22 Aug 2024							
09 Sep 2024					WebEx		
11 Sep 2024							
18 Sep 2024							
02 Oct 2024					WebEx		
08 Oct 2024					WebEx	Apology	
18 Nov 2024			Apology AM	Apology PM	WebEx		
20 Nov 2024							
22 Nov 2024					WebEx		
25 Nov 2024			WebEx	WebEx			
27 Nov 2024							
29 Nov 2024		WebEx	WebEx WebEx		WebEx		
20 Dec 2024		WebEx	Apology				
07 Feb 2025		Apology			Apology		
17 Feb 2025		Apology					
18 Feb 2025		Apology					
19 Feb 2025		Apology					
20 Feb 2025		Apology					
25 Feb 2025		WebEx	Apology		WebEx		
12 Mar 2025		Apology					
14 Mar 2025		WebEx			WebEx		
19 Mar 2025		Apology			WebEx	Apology	
25 Mar 2025		WebEx			Apology		
27 Mar 2025		WebEx			Apology		
07 Apr 2025		WebEx			Apology		
09 Apr 2025		WebEx			Apology		
09 May 2025			Apology		Apology		
12 May 2025			Apology		Apology		
28 May 2025		WebEx					
04 Jun 2025							
Attendance	37	30/37	29.5/36	36.5/37	26/37	35/37	
Attenuance	100%	81%	82%	99%	70%	95%	

#### Notes:

- 1. Attendance at Committee meetings is either in person or remotely through the Parliament's secure web meeting host (WebEx).
- 2. Both Hon Bec Thomas MLC and Mr Mark Shelton MP required personal leave during the period.

- 3. As a result of the Legislative Council election for the division of Pembroke, Hon Luke Edmunds MLC term with the Committee came to an end on midnight, 23 May 2025. He was returned as the Member for Pembroke on 30 May 2025 and was renominated as a member of the Committee on 4 June 2025.
- 4. As a result of the 5 June 2025 'no-confidence' motion in the House of Assembly against Hon Jeremy Rockliff MP (Premier, Minister for Tourism and Minister for Trade and Major Investments) and the resulting prorogation of Parliament for an early election to be held on 19 July 2025, by convention all Committee activity ceased for the remainder of the period.

#### **Committee Secretariat**

The Committee acknowledges the assistance during the period by the following officers:

Position	Officer		
Committee Secretary	Simon Scott <sup>5</sup>		
Assistant Committee Secretary	Alison Scott		

The Committee also acknowledges the assistance of the Parliamentary Research Office during the period.

<sup>&</sup>lt;sup>5</sup> During the period, Mr Scott was substituted on these occasions when he was unavailable:

Ms Julie Thompson and Ms Jenny Mannering (Committee Secretaries) on 18-19 July 2024, and

<sup>•</sup> Mr Craig Muir (Clerk Assistant and Usher of the Black Rod) on 8 October 2024.

## **Liaison with External Bodies**

#### **Australasian Council of Public Accounts Committees**

The Australasian Council of Public Accounts Committees (ACPAC) was established in 1989 and provides a unique forum for the exchange of information and opinions relating to Public Accounts Committees, providing committees with the opportunity to share experiences, best practice and matters of mutual interest. Its aim is to improve the quality and performance of Public Accounts Committees, particularly in Australasia.

An ACPAC conference is nominally held every two years, and in the intervening year a mid-term meeting is held to develop an agenda for the next ACPAC conference. The Tasmanian Parliamentary Standing Committee of Public Accounts is a full member of ACPAC and is committed to supporting its role and function.

The Chair and Secretary of the Committee will be hosting the mid-term meeting virtually on 15 August 2025 with a view of hosting the 18<sup>th</sup> Biennial Conference in Hobart, Tasmania on 21 - 22 April 2026.

#### Commonwealth Association of Public Accounts Committees

The Commonwealth Association of Public Accounts Committees (CAPAC) was founded in June 2015 with the aim of ensuring that 'all Commonwealth Parliaments and the citizens they serve benefit from strong and independent Public Accounts or equivalent committees to sustain and promote the highest principles of public finance.'

Tasmania was ratified as a member of CAPAC at the CAPAC Conference held in Malé, Maldives (30 – 31 August 2022).

The Chair and Secretary attended the CAPAC Conference virtually held in the Parliament of Malta on 29 November 2024. The Conference was comprised of three sessions and participants discussed:

- the general challenges and needs of PACs
- the relationship between PACs and Auditor-Generals, and
- the potential for PACs to incorporate sustainable development goals.

The Chair was also elected a Member of the CAPAC Executive Committee on 28 April 2025. The Chair and the Secretary will assist that committee with implementing the new CAPAC strategy and associated outcomes into the future.

### **Commonwealth Parliamentary Association**

The Commonwealth Parliamentary Association (CPA) is one of the oldest established organisations in the Commonwealth. Founded in 1911, it is a membership association which brings together Members, irrespective of gender, race, religion or culture, who are united by community of interest, respect for the rule of law and individual rights and freedoms, and by the pursuit of the positive ideals of parliamentary democracy. The Association is made up of

over 180 legislatures (or Branches) divided up between nine geographic regions of the Commonwealth.

The Chair, Mr Josh Willie MP and the Secretary attended the CPA UK Asia Pacific PAC Regional Workshop in Nadi, Fiji from 19-21 May 2025 (co-hosted by the Parliament of Fiji). The delegates presented and contributed to the following sessions:

	Hon Ruth Forrest MLC		Mr Josh Willie MP		Mr Simon Scott
•	The Role and Functions of	•	Effective Questioning Skills	•	Delivering Effective
	PAC		and Techniques		Briefings
•	Leveraging Technology for			•	Effective Report Writing
	<b>Enhanced PAC Oversight</b>				and Recommendation
•	PAC Hearing Simulation				Tracking
				•	PAC Hearing Simulation

#### Other sessions included:

- Using Audit Reports for Effective PAC Enquiries (All)
- Cross-party Collaboration and Building Consensus (Members)
- Managing PAC Work Programmes and Relations with Government (Officials)
- Using Parliamentary Resources Effectively to Prepare and Conduct an Inquiry (Members)
- Working with Members and Witnesses (Officials)
- Elevating Oversight Collaborative Inquiry and Strategic Analysis (Members)
- Handling Sensitive Information in a PAC Context (All)
- Strengthening PAC Reports and Ensuring Impact (Members), and
- Assessing PAC Effectiveness, Measuring Impact and Enhancing Performance (All).

The Committee acknowledges the financial assistance provided by CPA Tasmania to assist with the delegation's travel and accommodation.

Hon Ruth Forrest MLC

Chair

**Independent Member for Murchison** 

24 September 2025