

28 June 2021

Shirley

By email: foi+request-7476-b4700ccd@righttoknow.org.au

cc: foi+request-7477-e312c4b7@righttoknow.org.au

foi+request-7478-66195abb@righttoknow.org.au

foi+request-7479-ec9357f3@righttoknow.org.au

foi+request-7480-282c18ae@righttoknow.org.au

foi+request-7481-f12e5356@righttoknow.org.au

Dear Shirley

Freedom of Information Request: Acknowledgement

Thank you for your 6 requests of 13 June 2021 under the *Freedom of Information Act 1982* (FOI Act) for copies of documents held by the National Disability Insurance Agency (NDIA).

Scope of your request

As per section 24(2)(b) of the FOI Act, an agency may treat 2 or more requests as a single request if the subject matter is substantially the same; therefore, we have combined your 6 requests into one request.

The scope of this combined request is:

“...a copy of the NDIA’s “project management framework” cited in the NDIA Annual Report 2014-15...

... a copy of both the risk governance structure and the risk management strategy for the financial year 2014-15, cited in the NDIA 2014-15 Annual Report...

... copies of the document/s confirming or informing the NDIA’s “project-level risk management maturity”, cited in the NDIA 2014-15 Annual Report...

... a copy of the “formal fraud-risk assessment” conducted in March of 2015, cited in the NDIA Annual Report 2014-15...

... copies of all submissions, assessments, inputs and ratings that contributed to or formed the basis of the NDIA’s “risk maturity level 4” (integrated) as rated by Comcover’s Risk Management Benchmarking Survey in March 2015, cited in the NDIA Annual Report 2014-15...

...copies of all the NDIA “risk champion” fraud and risk training sessions conducted during the financial year of 2014-15, as cited in the NDIA Annual Report 2014-15...”

Unless you advise otherwise by 5:00pm 30 June 2021, we will take it that you agree to the names and contact details of NDIA staff being excluded from the scope of your request (that is, the information will be treated as irrelevant).

Processing timeframes

We received your requests on 13 June 2021 and the 30-day statutory period for processing your request commenced from the day after that date. You should therefore expect a decision from us by **13 July 2021**.

The period may be extended if we need to consult with third parties or for other reasons. We will advise you if this happens.

Charges

We may apply a processing charge to your request and will advise you as soon as practicable if a charge is payable.

Disclosure Log

Information released under the FOI Act may be published on the NDIA's disclosure log located on our website, subject to certain exceptions.

If you have any concerns about the publication of information you have requested, please contact us.

Further help

Please contact us at foi@ndis.gov.au if you have any questions or need help.

We will contact you using the email address you provided. Please advise if you would prefer us to use an alternative means of contact.

Yours sincerely

Freedom of Information Officer

Parliamentary, Ministerial & FOI Branch
Government Division