

## Suzie Sazdanovic

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**From:** Jamie Whitcombe  
**Sent:** Monday, 11 March 2024 10:27 PM  
**To:** Thea.Connolly Section 47E, mark.richardson@ Section 22, Section 47E  
chris.bedford Section 22, joshua.maldon Section 22, katie.holm Section 22,  
Section 47E, Section 47E  
**Cc:** Portfolio Assurance; Ministerial and Parliamentary Services  
**Subject:** QiW - Advice from the DTA

**Categories:** Health and Support Services

Official: Sensitive

Dear Department of Health and Aged Care colleagues.

By now, I imagine you're aware that the Hon Paul Fletcher MP has issued [a series of Questions in Writing](#) following on from the release of [digital project data](#) in February. I understand several projects led by the Department of Health and Aged Care have received a question along the lines of the below:

In respect of the information and communications technology project, '{PROJECT NAME}':

According to {LEAD AGENCY}'s own methodology: (a) what is the current health status of the project; and (b) what is the health status of the project going back over the past six months. How often does the {LEAD AGENCY} assess the health of the project.

What is the latest forecast of expenditure for the project.

What is the current actual expenditure for the project.

When is the project forecast to close.

**On what date did the project's Senior Responsible Officer last correspond with the Digital Transformation Agency (DTA).**

Since the project's establishment, has the project's budget changed; if so: (a) to and from what; and (b) why.

Since the project's establishment, has the project's scope changed; if so: (a) to and from what; and (b) why.

Since the project's establishment, has the project's schedule changed; if so: (a) to and from what; and (b) why.

Since the project's establishment, has the project's benefits changed; if so: (a) to and from what; and (b) why.

Since the project's establishment, has the project's investment schedule changed; if so: (a) to and from what; and (b) why.

Since the project's establishment, has the project's quality changed; if so: (a) to and from what; and (b) why.

**What if any remediation plans have been agreed between {LEAD AGENCY} and the DTA.**

I am reaching out to advise that I am the best point of contact at the DTA to assist in responding to the aspects of the question highlighted in red. While you may not require any assistance from the DTA, I felt it was important for you to have a point of contact if required. If it would assist, I'd also be glad to meet and discuss with those in your team who are drafting responses?

Thanks and kind regards,





**Jamie Whitcombe**  
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Digital Transformation Agency  
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Section 22  
EA: [redacted] Section 22

The DTA acknowledges Traditional Owners of Country throughout Australia and recognises their continuing connection to lands, waters and communities. We pay our respect to Aboriginal and Torres Strait Islander cultures; and to Elders both past and present.

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