From:

s47F

Sent:

Friday, 30 October 2020 4:56 PM

To:

s22(1)

: s47G(1)(a)

7F - s4

Cc: Subject:

**RMLA Periodic Report 1** 

Attachments:

201030 - RMLA Grants Controller - Periodic Report 1.pdf

Good afternoon s22(1) and s22(1)

Please find attached the first periodic report in relation to our Grant Controller appointment at RMLA.

If you have any queries please don't hesitate to contact s47F or myself.

Kind regards,

s47F

Assistant Manager



Level 9, 60 Marcus Clarke Street, Canberra ACT 2601 Australia

T s471

M s47F

McGrathNicol s47F

H

MANAGE COMPLEXITY, DELIVER RESULTS.

Find out more at mcgrathnicol.com

s22(1)

From:

s22(1)

Sent:

Thursday, 12 November 2020 2:08 PM

To: Cc:

s22(1)

Subject:

FW: RMLA - Performance Reporting for 1 July to 31 Dec 2020 [SEC=OFFICIAL]

## **OFFICIAL**

Hi 522(1)

The grant controller has advanced that performance reporting remains the responsibility of RMLA so should remain the recipient.

### Best wishes

s22(1)

s22(1)

Compliance Operations Section | Program Compliance and Fraud Branch | Corporate Division National Indigenous Australians Agency

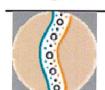
n s22(1)

m. s22(1)

Jacana House 39-41 Woods Street Darwin NT 0800| PO Box 9932 DARWIN NT 0800

w. niaa.gov.au w. indigenous.gov.au





The National Indigenous Australians Agency acknowledges the traditional owners of country throughout Australia and their continuing connection to land, sea and community. We pay our respects to them and their cultures and to their elders both past and present.



From: 522(1)

Sent: Thursday, 12 November 2020 10:10 AM

To: 522(1) Cc: 522(1)

Subject: FW: RMLA - Performance Reporting for 1 July to 31 Dec 2020 [SEC=OFFICIAL]



#### **OFFICIAL**

Hello s22(1)

Sorry for the delay in getting back to you. I have regular contact with the grant controller so I will check with safe.

# Cheers

s22(1)

s22(1)

Compliance Operations Section | Program Compliance and Fraud Branch | Corporate Division National Indigenous Australians Agency

p. s22(1)

m. s22(1)

Jacana House 39-41 Woods Street Darwin NT 0800 | PO Box 9932 DARWIN NT 0800

w. niaa.gov.au w. indigenous.gov.au





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From: 522(1)

[mailto:s22(1)

Sent: Wednesday, 11 November 2020 8:59 AM

To: 522(1)

Subject: FW: RMLA - Performance Reporting for 1 July to 31 Dec 2020 [SEC=OFFICIAL]

OFFICIAL

From: s22(1)

Sent: Tuesday, 10 November 2020 10:11 AM

To: s22(1)

Cc: s22(1)

Subject: RMLA - Performance Reporting for 1 July to 31 Dec 2020 [SEC=OFFICIAL]

Good morning s22(1) and s22(1)

Regarding RMLA Performance Reporting due 15th January 2021.

I am currently confirming contact details and emails for all grant recipients for the upcoming reporting round. The template for the Performance Reporting will be sent automatically to RMLA.

At this stage the recipient is \$47F

My question is do you want this to go to the Grant Controller or to stay with start ?

Best regards,

s22(1)

s22(1)

| Adviser

Grants Management Unit (GMU), Program Performance and Delivery Group

**Broome Regional Office** 

National Indigenous Australians Agency

Note New Phone Number: 522(1)

Fmail. s22(1)

w: www.niaa.gov.au

1 Short St, Broome WA | PO Box 613, Broome WA 6725



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s22(1)

From:

s22(1)

Sent:

Friday, 20 November 2020 12:44 PM

To:

s22(1)

...

Cc: Subject: Compliance

Attachments:

NIAA Compliance Review - outcome advice and notice [SEC=UNOFFICIAL] NIAA Compliance Review Outcome Advice.pdf

Categories:

522(

## UNOFFICIAL

## UNOFFICIAL

Dear 547F

As discussed earlier today, I'm writing to you regarding the National Indigenous Australians Agency's (the Agency) compliance review (Review) of Role Models and Leaders Australia Ltd (RMLA). As you are aware, the Agency undertook a Review to establish RMLA's compliance with the requirements of the relevant funding agreements for activities funded under the Indigenous Advancement Strategy.

The Agency has considered RMLA's response to the findings and recommendations previously provided. Please see attached advice on the outcome and the actions required by RMLA to finalise the requirements of the Review.

If you would like to discuss this further, please do not hesitate to contact me on the details below.

Regards, s22(1)

s22(1)

A/g Branch Manager, Program Compliance and Fraud Branch

National Indigenous Australians Agency

m. s22(1)

s22(1)

w. niaa.gov.au w. indigenous.gov.au



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Released under the FOI Act by the National Indigenous Australians Agency

National Indigenous Australians Agency Released under the FOI Act by the

His22(

Thanks for letting us know. Please note my new mobile number below, I m contactable most days during the break but tomorrow afternoon I II be out of range.

Cheers,

s4

From: §22(1) Sent: Tuesday, 22 December 2020 11:48

To:s47F

Cc: Compliance <Compliance@niaa gov au>;522(1)
Subject: RMLA Funding Decision [SEC=OFFICIAL]

His4

**OFFICIAL** 

Just for your information, RMLA has just been advised that NIAA has finalised the Girls Academies funding round, and they were not successful in the process Our Deputy CEO Blair Exell has contacted them to advise, with further advice to the other applicants to come shortly, then media etc will be published FYI only at this stage until public announcements go out, but I expect you will hear from the organisation shortly if not already

Please let me know if you have any concerns or need anything from us We will be in contact to work through transition process and discuss further potentially this week, if not then then

Thanks

**s**2

\$22(1) | Director | Compliance Fraud and Complaints Intake | Program Compliance and Fraud Branch

National Indigenous Australians Agency

s22(1) s22(1)

ins House 16 Bowes Place Phillip ACT 2606| GPO Box 2191 CANBERRA ACT 2601





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