



Government of
South Australia

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HousingFreedomofInformation@sa.gov.au

Ref: HAF/19/00053

Ms Nat Cook MP
Member for Hurtle Vale
PO Box 158
WOODCROFT SA 5162

Sent by email to: Tristan.rust@parliament.sa.gov.au

Dear Ms Cook

I refer to your recent application made under the *Freedom of Information Act 1991* (the FOI Act), received by this agency on 8 January 2019, seeking access to:

"Copies of any and all documents (including but not limited to physical and electronic material) regarding DHS, SAHT, SAHA, or Ministerial Paper 18MHAF/012."

The South Australian Housing Authority has undertaken a search of records and has identified two documents that fall within the scope of your application:

| Document | Description | Pages | Determination |
|------------|---|---------|-----------------|
| Document 1 | Briefing paper 18MHAF/012 | 2 pages | Release in full |
| Document 2 | Attachment to briefing paper 18MHAF/012 | 1 page | Release in full |

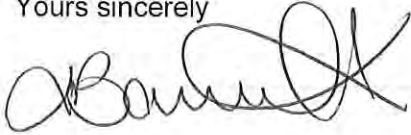
A copy of the documents to be released are enclosed.

Please note, in accordance with the requirements of Premier and Cabinet circular PC045, details of your FOI application and the documents to which you are given access, may be published on the agency's disclosure log. A copy of PC045 can be found at <http://dpc.sa.gov.au/what-we-do/services-for-government/premier-and-cabinet-circulars>.

If you have any questions in relation to this matter, please contact me on telephone 8207 0239 or by email at HousingFreedomofInformation@sa.gov.au. If you disagree with publication, you will need to advise me within two weeks of the date of this determination.

The SA Housing Authority's reference number is shown above and you should quote this number in any further correspondence concerning your application.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Lisa Barrett', with a large, stylized flourish at the end.

Lisa Barrett
Accredited FOI Officer
SA Housing Authority

05 / 02 / 2019

18MHAF/012



Government of South Australia


TO MINISTER FOR HUMAN SERVICES

RE: SAHT – ACCOUNT PAYMENT PERFORMANCE RESULTS – JUNE 2018

Decision/action required by:...../...../.....

Reason:.....

| Recommendation | Response |
|---|--|
| 1. That you note the South Australian Housing Trust's account payment performance results for June 2018 | Approved / Not Approved / <u>Noted</u> |

| | |
|--|---|
| <p>Comments:</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> | <p style="text-align: center;">  Hon Michelle Lensink MLC 21 18 / 2018 </p> |
|--|---|

KEY POINTS

- The South Australian Housing Trust (SAHT) paid 99.89% of invoices within 30 calendar days.

DISCUSSION

Government agencies are required to pay all undisputed invoices within 30 days of receipt. Payment performance measures across government are governed by Treasurer's Instruction 11 – Payment of Creditors' Accounts ('TI11').

Effective from 1 June 2018 and pursuant to TI11.14A, agencies are required to submit a monthly account payment performance report within 21 days of the end of each month to the Department of Treasury and Finance (DTF) and to their responsible Minister.

During the period of June 2018, SAHT processed a total of 16,765 invoice payments, of which 99.89% were paid within the required timeframe. 19 invoices were not paid within the required timeframe, representing 0.11% of invoices paid.

The payment performance report for June 2018 is provided as Appendix A.

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18MHAF/012

Payment performance information will be made publically available via the My Invoice website once received by DTF.

BUDGET

| | |
|----------------------------------|-----|
| Are there financial implications | No |
| Is there a budget impact | No |
| Is there an FTE Impact | No |
| MEDIA/SENSITIVE: | Yes |

| | | | |
|---|----------------|---|-----------------|
| Chief Executive, South Australian Housing Authority | Michael Buchan |  signature | 18/7/18 Date |
|---|----------------|---|-----------------|

ATTACHMENTS

1. Monthly Payment Performance Report – June 2018

| | |
|-------------------------|---|
| Contact Officer: | Nicholas Symons, A/Director Finance SAHT Nicholas.Symons@sa.gov.au |
|-------------------------|---|

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Document 2

Appendix A

Account Payment Performance Report - June 2018

| 1 May to 31 May 2018 | No. of Accounts Paid | % of Accounts Paid (by number) | Value in \$A of Accounts Paid | % of Accounts Paid (by value) |
|---|-------------------------|-----------------------------------|----------------------------------|----------------------------------|
| Invoices paid within 30 calendar days or less | 16,746 | 99.89% | \$ 105,045,187.86 | 99.96% |
| Invoices paid within 31 to 60 calendar days | 7 | 0.04% | \$ 3,978.22 | 0.00% |
| Invoices paid greater than 60 calendar days | 12 | 0.07% | \$ 42,670.87 | 0.04% |
| Total number of invoices paid | 16,765 | | \$ 105,091,836.95 | |

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