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| |  |  |  |  | | --- | --- | --- | --- | |  |  | **Election Commitment Report**  Print date:  29/09/2020 |  |  |  |  |  | | --- | --- | --- | |  |  |  | |  | **Project Overview** |  | |  | |  |  | | --- | --- | | Current Phase:   Delivery | PR-221/18  EC555 Review the Transport Non-Emergency Patient Act 2005 to strengthen enforcement and compliance | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Type** | **Portfolio** | **Division** | **Sponsor** | **Status** | **% Complete** | **Performance** | | | **Duration** | | | **Progress** | **Risk** | **Issue** | **Start** | **End** | | 5. Election Commitment | Emergency Services | Reg Protection & Health | JON SMITH | In Progress | 18 % | **On Track** | **Low (green)** | **Negligible (green)** | 15/12/2019 | 02/08/2021 | |  |  |  |  |  | | --- | --- | --- | |  |  |  | |  | **Project Summary** |  | |  | **This information is not released to CAMMS** |  | |  | **Progress Overview** |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | **Current Progress Status:**    **On Track** |  | **Progress Summary:**  Endorsement in Principle for the Bill affirmed by Cabinet on 15 Dec 2019. CAB now due at Cabinet 1 August 2021.  **Upcoming Developments:** |  |  |  |  |  | | --- | --- | --- | |  | **Risk and Issues Overview** |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | **Current Issues Status:**  **Negligible (green)** |  | **Issue Comment:**  Anticipating result of spending offer for staff to actualize corrections. This will affect usage and extent of enactment. |  | |  | **Potential Risks Status:**  **Low (green)** |  | **Risk Comment:**  The postponement related with COVID implies execution date for the Bill is currently 1 August 2021. |  |  |  |  |  | | --- | --- | --- | |  | **Funding Summary** |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | **Current Funding Status:**  Not required |  | **Funding Comment:** |  |  |  |  |  | | --- | --- | --- | |  | **The following information is released to CAMMS** |  | |  | **Milestone Information** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Number** | **Task** | **Start** | **End** | **Status** | **% Complete** | **RAG** |  | |  | 1 | Endorsement in Principle | 15/12/2019 | 21/12/2019 | Completed | 100 % | **On Track** |  | |  | **Milestone Comment:** API approved by Cabinet on 17 December 2019 | | | | | | |  | |  | 2 | Cabinet Bill | 27/10/2020 | 28/10/2020 | In Progress | 1 % | **On Track** |  | |  | **Milestone Comment:** Due October 26 | | | | | | |  | |  | 3 | Legislative Assembly Passed | 17/11/2020 | 18/11/2020 | Not Started | 0 % | **On Track** |  | |  | **Milestone Comment:** | | | | | | |  | |  | 4 | Legislative Council Passed | 05/12/2020 | 06/12/2020 | Not Started | 0 % | **On Track** |  | |  | **Milestone Comment:** | | | | | | |  | |  | 5 | Imperial Assent | 22/12/2020 | 23/12/2020 | Not Started | 0 % | **On Track** |  | |  | **Milestone Comment:** Risk: Existing fixed term approved official positions must be changed over to perpetual or there won't be any staff to authorize the enactment. Further, the extra positions mentioned in the Emergency Branch offers are likewise required if the clench hand help part of the enactment is to be actualized and implemented. | | | | | | |  |  |  |  |  | | --- | --- | --- | |  | **Funding requirements, Legislation requirements and Stakeholder details** |  | |  | **Funding Requirements** |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Does the commitment require funding?** | **Indicate the funding source** | **Indicate the financial year in which the funding will be sought** | **Indicate the expected amount of funding** |  | |  | No |  |  |  |  |  |  |  |  | | --- | --- | --- | |  | **Legislation Requirements** |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | **Does the commitment require legislation?** | **Title of bill** | **Status of bill** |  | |  | Yes | Transport Non-Emergency Patient Act 2005 | In development |  |  |  |  |  | | --- | --- | --- | |  | **Shareholder Details** |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | |  | **Does the commitment depend on a partnership or stakeholder?** | **Type** | **Stakeholder Status** |  | |  |  | Other | Specialist co-ops, Hospitals, Local Government, Unions, and different partners will be counseled to advise a public conversation paper and to demand that they: • make suggestions to the public discussion paper. |  |  |  |  |  | | --- | --- | --- | |  |  |  | |  | **Only where the risk or issue has been flagged as significant will it be reported to CAMMS** |  | |  | **Risks and Issues** |  |  |  |  |  | | --- | --- | --- | |  | **Issues** |  | |  | **Are there any significant current issues to delivery?** No  IF yes - The issue is considered significant for reporting to CAMMS, IF no - The issue is not considered significant for reporting to CAMMS |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Date** | **No.** | **Issue** | **Action to Resolve** |  | |  | 08/08/2019 | I03 | Deferrals in increasing clerical endorsement for coordination draft |  |  |  |  |  |  | | --- | --- | --- | |  | **Risks** |  | |  | **Are there any significant future risks to delivery?**   No  IF yes - The risk is considered significant for reporting to CAMMS, IF no - The risk is not considered significant for reporting to CAMMS |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Risk Code** | **Risk** | **Type** | **Consequence** | **Likelihood** | **Risk Rating** | **Mitigation Strategy** |  | |  | P88 | Packed timetable to build up the alterations to the TPEN Act and Regulations and to grow new First Aid Regulations implies there is a danger of missing the current cutoff time of 1 August 2020. |  | Minor | Possible | **Medium** |  |  | |