Chris - ackn that gap that legn doeint touch.

- shorter prenied of time than originanted

- ranked proporties across categories

+ solated 3 top rated.

- uss with on the trial.

- urill asked one to conside ret

(way July) will circle oos - another why bef

- we may reed to arran

Cate - mainly focuses on what causes delays

+ how to approach them & the Chients.

-eg why & Publ Adw - be good to survey

those staff on how they have seen it going.

- Caithin hasn't been supported well-that why

we lose staff all the time in this space.

- how does it impact on everyone.

Have worked out issues re confidentiality + disclosures.

Cate gotting a lot of organisational referrals coming in has to pass these on. So should put something ornsig block that short term these. There are other cases out there that this tem or could take on in for the tem to appropriate body. In few days taken up with pp calling in. If were going to add to these it would need to come to tem.

Trish away next my

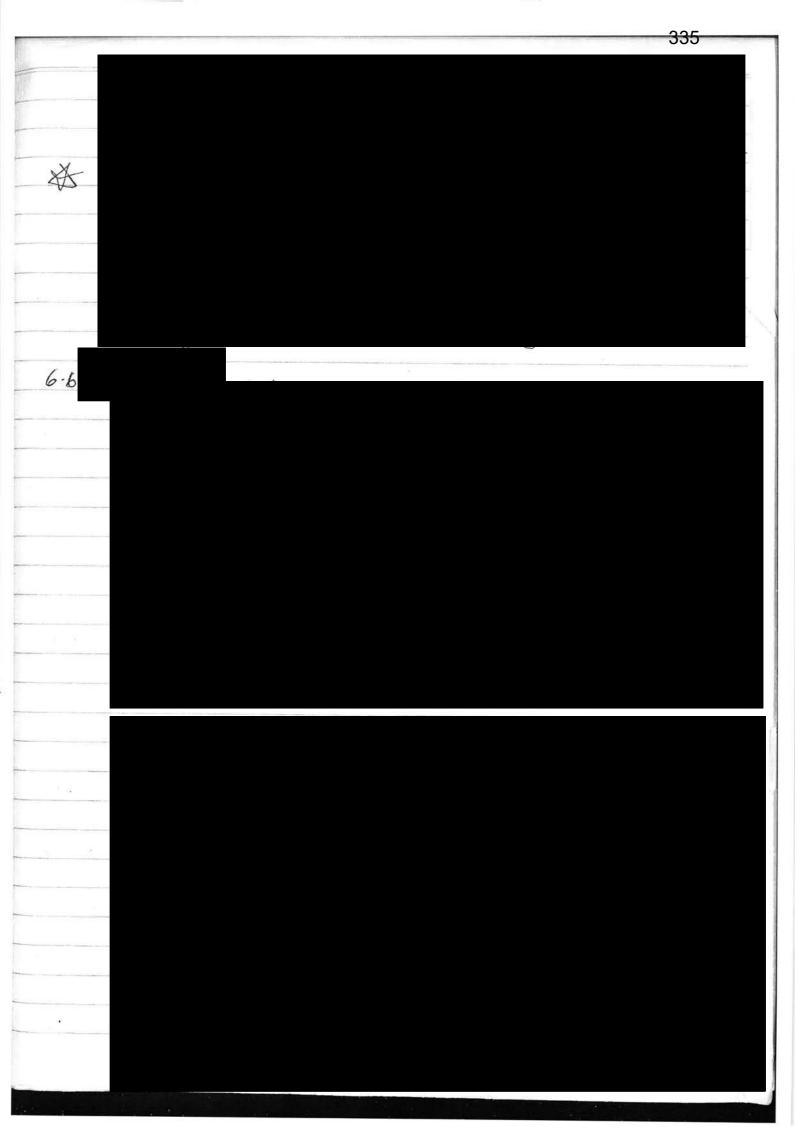
Jaime said she cannot find case information without homes - + full homes (eg is not enough information I said I will see if I can find out for her. This howes of information

Trish + Care are ithe same world. - talk in dient names . How can we do things so that they perou who we talking about? - appleis to No other junisdiction in the world does things as well as us - HCMG Be good to do res abide conf presentation on cases Following day: 17/4/19 11.17 am. Call from Sean Sloan. Conrad from Ils pass apols to Sean. Fegor caught up + couldn't allend - got held up. But he wanted to. Wanted to about Liber Act try to attend to but must have been able to it sams. I told Sean if there is anything he wants to communicate to others, we can do it oos. Idk 17/4.

•

Hoarding Case Mgnt Group (HCMG) 16/10/18 Att + apol No Conflict of 1 Actions on separate sht Minutes - accepted Hem 5 Membership of thee joining HEMG.
Waste them Regulation team (sits within ACT NOW JUSTO) baste Mynt legn now gives additional formers to deal i these cases. - If proven to be openty as business + businesses, oreupants + householders Directions power to stop stockpiling wasto - Infr notice scheme too of If op recycly facility up liceno. Enf powers? Give direction - backed up by into notice Whatten Then can processed Then can prosecute Piscuss late re collab AC + WastR + access to compactor Waste Reg Stoff

6.1



Reblic Adv needs to be involved whater dient told needs to be sent to Publ Adv top to whom their 6.17 7.1. New Bus Minglosh said Seav no longe provdy support. Said need funds.

Da pusha for funds for it how. Informal to go 33 to market for rest of fin yr while we seek 36 organized appropriation.

Would be good to have services con.

Will do feg for Tend > 100k for this finger.

to agencies we know might
be able to help.

Whee Said great:

Good that it's come from HCMG. In to Min re client than gother worse since Woden senices stopped

RAPE

Case work, support

should be a

20/08/19

HCMG

2 No conflict of interest

3) Mins - accepted - ony changes to sear.

Actions for 22 Aug pulled to 22 oct.

Until know what looks like, work

convene grp.

5.2

Margaet should remain key gerson & E

Margaet should remain key gerson & E

Contract oftens from Horse if nearsay E 339

6.1 Hass Trial Report Adequacy of review? Value of AASS or otherwise? Unsuccessful in Bulget bid this time, what could we do short long term to fund? Concept brif? wor perspective ? Riv M Bill coverage may give sono leverage, Sean - suggest no statistical significant conclusions on be drawn. - due to length of trial, no evidentiany
- not regulatory alone problem.

HASS trial has went - need to book at 12 no mal - qual to - not being able to build rapport - TCCS support to more find - they shouldn't be lead but happy to work togethe the copied + say need funding to do qualitative. 32m is limitation. -good to see how could combine improved clinical response - contact uni to see it could us psych in their studies -would support joint bid. - Nick L support Sean comments sustainable - not just regulatory stick long term support foint submission submission

Correl HASS had closer relationship i be had prevexp & that client -could then build on that relationship AS - Noone filled the void when was ends - segulatory response registry registry response - not sure if would work with diff porce Conad political enve at present - futher to sonice value of sonice - cross govt sundy in Hative in rest bridget round - bused on pricing for that - rock per year - \$ 180k for 10 mo trial ~ 35k per directorate? Sean - feasibility study - put it up - appetite Mireunty/ackeive best outcome whe diff ports of gove work together - In principle aget to that idea idea ochno that ppl round table red to go to Exel round table work towards that proposed furly model + aroundate draft oos for

Come to next who is formal paper for endorsement by grap to take bad to Dirs to seek outh of that funding. Achon -dev. draft + send Sean - One issue was into exchange How can do that so those will be poper conversation. member asop Mich - bld eval measures into this Sean -should be spelled out what trying to do. significant gov resources have gove into expreement of assistance Seen - legn is about enforcement - we can go ahead & say this is a cooperative approach. Soan - 12 mo trial I then if don't get badget bid, it can continue. Election year if don't get Budget bid - neasure vehow hiad is going Nick - Diff Dirs could contribute to eval process. Comad - Masterer decline at after reighbour treps

345

Intervention.

Is what we hying to do going to fix it.

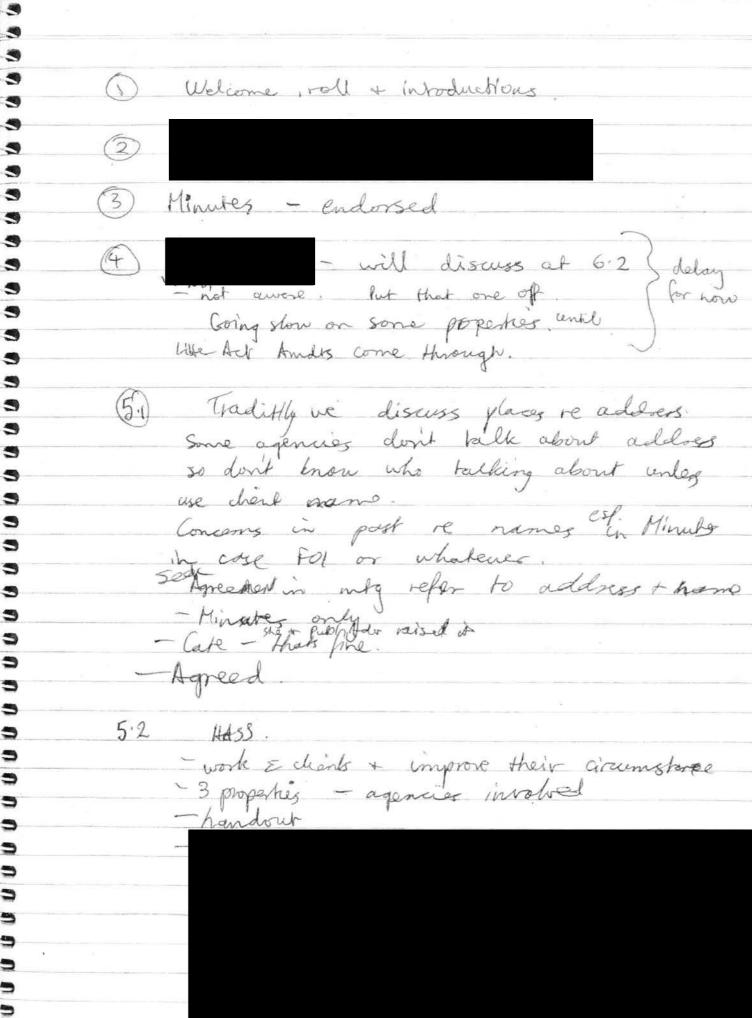
Nick happy to look at like MH Act.

Not just min issue

will of poson to engage it you - wearly can't force intervention.

Other business

Convad - put it on the list the condisod Nickto will sand inspector to look Next mtg - October.



- Cate livised with those agency, but
not directly i client.

- Cleaners had good relationship but note
cleaning products.

HASS bought mop, broom, distrifectant
(+ cleaner myrs distrib understand)

(evel of problem)

Findings - insuff 18 mal purchases built support eg. dry products.

- inshility to shall client history impacts common bow statechelos

Tust because funding in place, doesn't mean approp sentes will be accessible. -20 engs over 3 months Stakeholdes not comfortable à language re hound 159, eg. chog vs squator clang, Need to educate providers. Need to support separat ongoing support Muthidisc planny MDP is essential Small brokerage fund would be v beneficial Need-tring, supply + mentoring shaft why a hoarding area.
esp ND is + Aged a workers.
Issues re confide Multip inconsistency stops progress. Consod - postire feedback from some of the reighbourg Staff survey will go out to those involved ? Thanks to Cafe Sean - nood legal opinion re Privacy Act & info exchange

Christ Cate Cooked at it at the Shart - stakeholes

felt differently.

Sean-should go back to obee re it.

Was easy when Herric member but not ols

3

3

3

333

3

3

5.3. Litter Leg Am Bill.

Some input from Trish Markey con Expading what triggers offence. Got will be mandatory.

Litter problem. Litter on phr property hand to

deal t.

Now propose littering on own land can be problem.

- can affect amently of reighborers (eg is wally affecting)

- shopping trolleys, abondoned vehicles,

tol sees hit issuer, etc.

bolance - wh, etc.

Not just - will take you to court approach.

will be a mandatory code. Be good to get input from HEME to the Col.

Not homice background.

-want Code to step by step how to progress

-want a case

- need help is into on how to do that I put

it in format we can all use.

Convad WCS been able to prov support + haison
- can build rapport + trust that Govt cant.

Tous Do we use existy framework or start from scratch?

What is intent of Code? Who to involve? Hourd to mandate extend agaray in (code?)

Ls afterthough But it is host a hosenine thing in must cases

Could say "Hese services ... might help in ... situation". every case is different, so Of his to be v high level. Can use it to demostrate, we have done ARC incop Tas will Cowene small whogop to brainshown this. And can ppt to HEMG on outromes before proceed political expectation is legislative reality. Need to ensure proposed action aligns & Gort policy & Mine expectations. Action-Martin + Les speak oos re who grp Cate will show f. agrt to TCCS.

-3

3

3

)

Pond, Aleks (Health)

From:

De Ridder, Linda (Health) on behalf of ACTHealth, EH Policy

Sent:

Tuesday, 19 March 2019 12:22 PM

To:

Alex Taylor; Barr, Conrad (Health); Bingham, Jaime (Health); Green, Ben;

Kanellopoulos, Maria; Keene, Toby; Kelly, Chris (Health); Mackey, Patricia; McMahon,

Rachael (Health); Meere, Patrick; Roberts, Rachael; Shaw, Wayne; Sloan, Sean; Stedman, Andrew (Health); Stefanovic, Vojkan (Health); Ujdur, Steve; Weston, Scott

D

Cc:

Clouten, Jody (Health)

Subject:

HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February

2019 [DLM=For-Official-Use-Only]

Attachments:

Hoarding Assesment for HCMG V2.docx

Importance:

High

Hello HCMG members,

Update on outcomes of the HCMG meeting on 14 February 2019

Item 6.1

Thanks to members who provided comment on the risk matrix circulated out of session last week. An updated matrix is attached for members' information based on comments received.

Members are asked to note:

- 1. the updated matrix and final ranking; and
- 2. that the Woden Community Service (WCS) was the successful provider for Hoarding Advocacy Support Services (HASS) trial to the three highest ranked cases managed by the HCMG as follows:

Rank	Location Lead Agency	
1		HPS
2		TCCS
3		MHJHAODS / Housing ACT

The HASS trial is scheduled to commence this week and run until the end of the financial year. WCS will attend the HCMG meetings scheduled for April and June 2019.

Item 6.2

Members are also asked to **agree** to the HCMG formally accepting the the February meeting. Response will be by exception via return email to secretariat by **c.o.b 21 March 2019**.

Kind regards, Linda De Ridder

Secretariat, Hoarding Case Management Group
Health Protection Service | Public Health, Protection and Regulation | ACT Health
PH 02 5124 9222 | FAX 02 5124 9305
25 Mulley Street, Holder ACT 2611 | Locked Bag 5005, Weston Creek ACT 2611
E EHPolicy@act.gov.au W health.act.gov.au

Hoarding Case Management Group (HCMG) Case Management Risk Assessment March 2019

Risks	Minor	Moderate	Major
1.Evidence of occupants insight into hoarding condition (self-awareness)	Presence of reasonable or good insight	Presence of limited insight	Lack of insight
2. Occupant vulnerabilities: Physical health, disability, mental health, social disadvantage.	Generally sound physical health, and/or mental capacity. No or limited social disadvantage.	Moderate ill health, disability, mental ill health, some social disadvantage. Includes aged and frail.	Poor physical health and/or mental health, severe disability or high level social disadvantage
3.Property Structure – access and egress	Resident and visitors able to enter and leave property with relative ease	Resident and visitors able to enter and leave yard with relative ease but not inside the dwelling/ some doors or windows blocked	Resident and visitors not able to easily enter or leave property and dwelling/ most doors and windows blocked
4.Property function (usability/liveability)	Property usable and liveable with minor hoarding present All services functioning (water/power/gas) Generally able to access sanitary provisions - bathroom, toilet Able to access stove, refrigerator	Property has areas that are unusable due to level of hoarding and access to living areas	Property unusable due to level of hoarding and degradation or internal fittings and fixtures. Some or all services nonfunctioning or no longer connected.
5.Property health and safety (odour/vermin harbourage/amenity/fire)	Low fire risk	Medium fire risk	High fire risk due to high level of combustible materials in the property/high level of odour and/or putrefying food/ other properties at risk of fire
6.Safeguarding family (incl. children)	No children living at the property	No children living at the property but visit frequently	Children living at the property
7.Safeguarding animals and pets	Not present	Present and in low numbers and some loss of condition due to condition of the property	Large numbers or poor condition directly due to condition of property
8.Likelihood of relapse since last regulatory intervention	Low	Medium	High
9.Current impact on neighbours	Low number of complaints 0-2 per year	Med number of complaints 3-5 per year	High number of complaints 5+ per year
10.Political/organisational risk	Low	Medium	High

Table One: Criteria for assessing each case

			Consequence Level	
Table Two: Hoarding Risk Matrix		1	2	3
Likelihood level	Descriptor	Minor	Moderate	Major
5	Almost Certain: Is expected to occur in most circumstances	M		
4	Likely: Will probably occur	M	M	
3	Possible: Might occur at some time in the future	L	М	
2	Unlikely: Could occur but doubtful	L	L.	М
1	Rare: May occur but only in exceptional circumstances	L	L.	L

The scores below were determined by multiplying number of the likelihood level (1-5) by the number relating to the consequence severity level (1-3) to obtain a score for each criteria.

The letter after each number refers to the risk rating - Low, Medium, and High.

Hoarding Case Management Group (HCMG) Case Management Risk Assessment March 2019

Total	98	104	82	55	63	76	95
10.Political/org risk	12 H	12 H	8 M	8 M	8 M	9 H	10 H
9. Impact on neighbours	4 M	15 H	10 H	6 M	3 L	3 L	3 L
8. Risk of relapse	12 H	15 H	15 H	6 M	6 M	8 M	12 H
7. Animals/pets	10 H	3 L	3 L	3 L	3 L	8 M	10 H
6. Safeguarding family	3 L	3 L	3 L	3 L	3 L	12 M	3 L
5. Health/safety	12 H	15 H	10 H	8 M	8 M	8 M	12 H
4. Property Useability/ liveability	15 H	8 M	8 M	12 H	8 M	8 M	10 H
3. Property Access/egress	8 M	8 M	15 H	3 L	8 M	4 M	8 H
2. Occupant Vulnerabilities	12 H	10 H	5 M	3 L	8 M	8 M	15 H
1. Occupants Insight	10 H	15 H	5 M	3 L	8 M	8 M	12 H

Table Three: Risk Score by case: Assessment was prepared by the PHRAP based on review of previous HCMG minutes.

Location	Score (out of a possible 150)	Rank (priority for HASS)
	104	1
	98	2
	95	3
	82	4
	74	5
	63	6
	55	7

Table Four: Risk ranking by case

 $^{^{\}rm 1}$ Currently under consideration case management by HCMG.

Pond, Aleks (Health)

From:

Kelly, Chris (Health)

Sent:

Tuesday, 19 March 2019 2:59 PM

To:

Cate Hale

Cc:

Subject:

HASS purchase order and signed contract [DLM=For-Official-Use-Only]

Attachments:

H1927048.pdf; HASS Contract Signed 2019-03-18.pdf

Purchase order and scan of signed contract as discussed yesterday. I'll call Cate at 15:45 this afternoon to discuss further.

Regards

Chris

Chris Kelly | A/g Assistant Director
Public Health Regulation and Projects
Health Protection Service | Public Health Protection and Regulation | ACT Health

Ph: (02) 51249059

Mob

E: chris.kelly@act.gov.au



SHORT FORM CONTRACT for Goods and/or Services - \$25,000 and \$200,000

т	or Good	s and/or	Services	- 325	,000 ar	ia \$200,0	JUU
		%					
DATE: 28/02/2019	A. L.						

Procurement Reference Number: 2018 5418 Contract Number: 2018 5418

Territory

Name:	AUSTRALIAN CAPITAL TERRITORY established under the Australian Capital Territory (Self-Government) Act 1988 (Cth) represented by Health Directorate (Territory).			
Address:	25 Mulley Street Ho			
Territory Contract Manager:	Chris Kelly	Ph: 02 51249059	Email: chris.kelly@act.gov.au	

Supplier

Name:	Woden Community Service Inc (Supplier)		
ABN/ACN/ARBN:	80 527 241 761		
Address:	Callam Offices Building C, Level 1 50 Easty Street Phillip ACT 2606		
Supplier Contract Manager:	Chief Executive Officer Jenny Kitchin		

1-TERM

The commencement date is 18/03/2019 or when this Contract is signed by the second party, whichever is the later. The term of this Contract is four (4) calendar months from the commencement date.

The term of this Contract may be extended for two (2) additional periods of one (1) month by the written agreement of the parties, prior to the Contract expiration date. The maximum term of this contract is six (6) months.

2 - THE SUPPLIES

Provision of time limited, hoarding advocacy support services (HASS) to three (3) clients experiencing severe complex hoarding and squalor issues. The HASS would support and complement the existing ACT Government management of severe and complex cases of hoarding and squalor in the ACT community, currently overseen by the multi-agency Hoarding Case Management Group (HCMG).

The key focus of the provision of targeted HASS case management is working with, and advocating for, clients to improve their particular hoarding circumstance and to provide effective liaison between the individuals, government regulators, government support services and community support services.

The HASS would be delivered to three (3) severe and complex hoarding cases managed by the HCMG during the first half of 2019 (from March to June 2019).

HASS would include, but not be limited to:

- 1. building relationships with severe hoarding clients;
- acting as a case manager for severe hoarding clients managed by the HCMG (in collaboration with the relevant lead government agency);
- 3. providing targeted counselling, social and advocacy support to clients;
- 4. facilitating the provision of domestic services (such as the sub-contracting of cleaners or gardeners);
- 5. assisting the client access and navigate existing supports, such as mental health teams and My Aged Care; and
- 6. providing primary day-to-day liaison between the hoarder and the regulator.

The provision of HASS case management would align with the ACT Government commitment to better homes, better communities and better suburbs, by seeking to improve living conditions and urban amenity for those affected by severe and complex hoarding and squalor. The provision of HASS case management would also align with the ACT Government commitment to build inclusion, equality and fairness in our community, by supporting the equal and fair treatment of those affected by hoarding and their neighbours, in the ACT Government's response to, and management of, hoarding.

Evaluation Component

The efficacy of the HASS case management model will be self-evaluated by the supplier and by the HCMG. Evaluation would include the presentation of evidence that the delivery of HASS has, on balance, directly or indirectly contributed to:

- · increased client amenity, wellbeing and community engagement;
- · decreased hoarding activity by the client (a measurable reduction in squalor, public health and public safety risks);
- · decreased interventions required by the regulator; and
- · decreased number of related complaints received from the public.

In delivering the HASS the Supplier will:

- · Be cognisant of relevant ACT legislation.
- Maintain regular communication with the nominated contact officer on HASS case management progress and key milestones.
- Report to the HCMG regularly and attend HCMG meetings as indicated.
- Provide a written report to the HCMG by the end of HASS period (by 30 June 2019). The report will include a description of
 the HASS provided and the operational challenges faced. The report should also address the evaluation component dot points
 described above.

3 - TIMING AND DELIVERY DATES

The Supplies must be provided during the period commencing 18/03/2019 and ending 30/06/2019, and if applicable, at the delivery location and in accordance with the instructions set out in Item 4.

4 - DELIVERY LOCATION AND INSTRUCTIONS (FOR SUPPLIES THAT INCLUDE GOODS)

Not applicable

5 - CONTRACT PRICE AND PAYMENT

The Contract Price is \$90,000 (including GST). It is payable in instalments in accordance with the following table. Clause 2 of Attachment B - General Conditions of Contract applies.

Instalment	Amount of Instalment (including GST)	Milestone/ Deliverable	Date for Completion of Milestone/ Deliverable
1	30,000	Commencement of HASS	25/03/2019
2	30,000	Mid-point HASS	02/05/2019
3	30,000	Delivery of HASS Evaluation Report to the HCMG	27/06/2019

6 - WARRANTY PERIOD (FOR SUPPLIES THAT INCLUDE GOODS)

Not applicable.

7 - CONFIDENTIAL TEXT under the Government Procurement Act 2001 (ACT)

This Contract is a notifiable contract for the purposes of the Procurement Act and confidential text, and the grounds on which this text is confidential is set out below. Clause 9 of Attachment B – General Conditions of Contract applies.

Text of this contract considered to be Confidential Text	Applicable grounds under section 35(1) Procurement Act
nil	n/a

8 - INSURANCE

The Supplier must effect and maintain for the Term, all insurances required to be effected by it by law and the following insurances in the amounts stated:

- 1. Public Liability insurance with coverage in the amount of no less than \$10 million in respect of each occurrence.
- 2. For Supplies that include services, professional indemnity insurance with coverage in the amount of no less than \$10 million in the annual aggregate

The Supplier must provide evidence of the insurance if required by the Territory.

SHORT FORM CONTRACT for Goods and/or Services between \$25,000 and \$200,000

SIGNED AS A CONTRACT ON 15 March 2	019
SIGNED for on behalf of the AUSTRALIAN CAPITAL TERRITORY	Signature of Territory delegate
in the presence of:	
	Print name
Signature	CONRAD BARR
Rebecca Moroney Print name	
SIGNED by of for and on the behalf of	
Insert name and ACN of suppler	Signature of directory authorised officery marvidual
WODEN COMMUNITY SERVICE	Jenny Kitchin, CEO Print name
in the presence of:	
****	345.
Signature of director/secretary/witness	Signature of second authorised officer*
JENNIE SEPPINGS	KATTLE WEST, DIRECTOR.
Print name DIRECTOR	Print name and position
	Affix common seal

Note

Date:

Must be dated on the date the last party signs the contract or, if signed counterparts of the contract are exchanged, the date of exchange. Also date the cover page.

If required under constitution

Company:

Must be signed in accordance with section 127 of the *Corporations Act 2001* (Cth), for example, by 2 directors or a director and a secretary. Common seal must be affixed if required under the Supplier's constitution.

Individual: Incorporated Association: Must be signed by the Individual supplier and witnessed.

As a minimum, two authorised officers must sign. Otherwise, the contract must be signed in accordance with the Supplier's constitution. Common seal must be affixed if required under the constitution.

SHORT FORM CONTRACT for Goods and/or Services between \$25,000 and \$200,000

ATTACHMENT A – SUPPLIER'S QUOTATION

Option A

Not used.

ATTACHMENT B – GENERAL CONDITIONS OF CONTRACT

1. Provision of Supplies

- 1.1 The Supplier must provide the Supplies according to the provisions of this Contract and to a standard of care, skill and diligence expected of a person who regularly acts in the capacity in which the Supplier is engaged.
- 1.2 Supplies that are goods must be new and unused, free from any security interest, defects in materials and workmanship, of acceptable quality and must conform to any specifications and descriptions set out in this Contract.

2. Contract Price

- 2.1 Except if otherwise stated in this Contract, the Contract Price is:
 - (a) payable within 30 days of receipt by the Territory of an Invoice;
 - inclusive of GST and all other taxes, duties and charges; and
 - (c) inclusive of all disbursements, including out of pocket expenses incurred by the Supplier.
- 2.2 An Invoice may be issued by the Supplier upon the satisfactory completion of each milestone set out in the Contract, or if no milestones are specified, on the satisfactory completion of all services and acceptance of all goods comprising the Supplies.

3. Delivery and Acceptance

- 3.1 Supplies that are goods must be delivered at the times and places detailed in the Contract, in good order and condition and marked with the relevant Reference Number and full delivery point details. Delivery will be free into store unless otherwise specified in the Contract.
- 3.2 The Territory may reject Supplies supplied incorrectly, damaged, in excess of or less than specified quantities or otherwise found not to be in accordance with the Contract.
- 3.3 If the Territory rejects any Supplies, the Supplier must, at no cost to the Territory and within any timeframe specified by the Territory, remove the Supplies (in the case of goods) and:
 - (a) replace any rejected Supplies that are goods; and
 - (b) re-perform any rejected Supplies that are services; or
 - (c) refund any payment for the rejected Supplies.
- 3.4 If the Territory does not reject the Supplies within 14 days of receiving the Supplies, the Territory is taken to have accepted the Supplies.

4. Title and Risk

Risk of loss and damage and title in Supplies that are goods passes to the Territory on its acceptance of those goods.

5. Warranty

For Supplies that are goods, the Supplier must:

- (a) during any warranty period specified in the Contract, without delay and at no cost to the Territory, correct all defects in the Supplies by way of repair, replacement or such other means acceptable to the Territory; and
- ensure, to the extent practicable and permitted by law, that the Territory receives the benefit of any warranty given by a third party with respect to any goods,

however:

- (c) this does not in any way relieve the Supplier of any obligation or warranty by it under this Contract; and
- (d) the Supplier is liable for all costs incidental to the discharge of any warranty under this Contract.

6. Ownership and use of material

6.1 Ownership of:

- (a) all Contract Material, including any intellectual property rights, vests on its creation with the Territory;
- all Territory Material, including any intellectual property rights, remains with the Territory; and
- (c) all Support Material, including any intellectual property rights, remains the property of the Supplier.
- 6.2 The Territory grants to the Supplier a royalty-free, limited licence to use the Contract Material and Territory Material for the term specified in the Contract.

6.3 The Supplier:

- grants to the Territory, a perpetual, royalty-free licence to use the Support Material to the extent necessary for the Territory to obtain the full benefit of the Supplies; and
- (b) warrants that the Territory's use of any Contract Material and Support Material under this Contract will not infringe the intellectual property rights of, or create any obligations in connection with, any third party.
- 6.4 The Supplier must safeguard and preserve Contract Material and Territory Material in its possession or control and deliver to the Territory all Contract Material and Territory Material on expiration or termination of this Contract (other than copies that the Territory authorised the Supplier to retain).

Supplier's Personnel

The Supplier must, in providing the Supplies:

- engage only persons who have the skills, training and expertise appropriate for the Supplies; and
- (b) comply with all reasonable requirements notified by the Territory regarding suitability and fitness of persons engaged for the provision of the Supplies.

8. Non-disclosure of Territory Information

The Supplier must:

- (a) use Territory Information held in connection with this Contract only for the purposes of fulfilling its obligations under this Contract;
- (b) not transfer Territory Information held in connection with this Contract outside the Territory, or allow any person (other than its authorised personnel) outside the Territory to have access to it, without prior written approval of the Territory;
- (c) notify the Territory immediately if the Supplier becomes aware that a disclosure of Territory Information may be required by law or any unauthorised disclosure of Territory Information has occurred; and
- (d) in respect of any Personal Information held in connection with this Contract:
 - (i) comply with the TPPs and any applicable TPP Code and must not (and procure that any subcontractor engaged by the Supplier does not) act or engage in a practice that breaches a TPP or a TPP Code; and
 - (ii) co-operate with any reasonable requests or directions of the Territory arising directly from, or in connection with, the exercise of the functions of the Information Privacy Commissioner under the Information Privacy Act.

9. Confidential Text under the Procurement Act

- 9.1 In giving effect to the principles of open and accountable government, the Territory may disclose documents and information unless it has otherwise agreed, or is otherwise required under law, to keep the information confidential.
- 9.2 Except as provided in this Contract, the Territory must not disclose confidential text specified in the Contract to any person without the prior written consent of the Supplier (which consent will not be unreasonably withheld) except to the extent that the confidential text:
 - (a) is required or authorised to be disclosed under law:
 - (b) is reasonably necessary for the enforcement of the criminal law;
 - (c) is disclosed to the Territory's solicitors, auditors, insurers or advisers;

- (d) is generally available to the public;
- (e) is in the possession of the Territory without restriction in relation to disclosure before the date of receipt from the Supplier;
- is disclosed by the responsible Minister in reporting to the Legislative Assembly or its committees; or
- (g) is disclosed to the ombudsman or for a purpose in relation to the protection of public revenue.

10. Indemnity

The Supplier indemnifies the Territory, its employees and agents against all liability in respect of all claims, costs and expenses in relation to all loss, damage, injury or death to persons or property caused by the Supplier, in connection with the provision of the Supplies, except to the extent that the Territory caused the relevant loss, damage or injury.

11. Termination

The Territory may terminate this Contract in part or whole, at any time by notice to the Supplier, if the Supplier:

- enters, or in the Territory's absolute opinion, is likely to enter, into any form of external administration or makes any arrangement with its creditors or takes advantage of any statute for the relief of insolvent debtors;
- fails to provide the Supplies within, or to meet any other, timeframes or milestones specified in this Contract; or
- (c) is otherwise in breach of a provision of this Contract, where that breach:
 - if capable of being remedied, is not remedied within the period specified in a notice by the Territory, or
 - (ii) is not capable of being remedied.

12. Conduct in Territory Premises

The Supplier must, when using Territory premises or facilities, comply with all reasonable directions of the Territory.

13. Notices

Any notice or communication under this Contract will be effective if it is in writing, and delivered to the other party. A notice will be deemed to have been delivered:

- (a) if delivered by hand, on delivery;
- (b) if sent by prepaid mail, on the expiration of two business days;
- (c) if sent by facsimile, on the sender's facsimile machine recording that the facsimile has been successfully and properly transmitted to the recipient's address; or
- (d) If sent by electronic mall, on the other party's acknowledgement of receipt by any means.

14. Assignment and Subcontracting

The Supplier must not assign or subcontract any of its rights or obligations under this Contract without the prior written consent of the Territory. If the Territory gives its consent, the Territory may impose any conditions.

15. Survival

Clauses 6, 7 and 8 of this Contract survive the termination or expiration of this Contract.

16. Applicable Law

The laws of the Australian Capital Territory apply to this Contract.

17. Variation

This Contract may be varied only by the written agreement of the parties prior to the expiration of the Contract.

18. Entire Agreement

This Contract constitutes the entire agreement of the parties in relation to the provision of the Supplies and all other agreements, warranties and representations are excluded.

19. Definitions and Interpretation

"Contract Material" means all material created, written or otherwise brought into existence as part of, or for the purpose of providing the Supplies including all reports (whether in draft or final form), documents, information and data stored by any means.

"Information Privacy Act" means the Information Privacy Act 2014 (ACT).

"Invoice" means an invoice that:

- (a) if GST is payable in respect of the provision of the Supplies, is a valid tax invoice for the purposes of the A New Tax System (Goods and Services Tax) Act 1999 (Cth);
- (b) clearly sets out details of the Supplies provided and of the amount that is due for payment, is correctly calculated and is in respect of Supplies provided in accordance with this Contract;
- (c) is accompanied by any other details or reports required under this Contract; and
- (d) is rendered at the time/s specified in clause 2.2.

"Personal Information" is information or an opinion about an identified individual or an individual who is reasonably identifiable:

- (a) whether the information is true or not; and
- (b) whether the information or opinion is recorded in a material form or not,

but does not include personal health information (as defined in the *Health Records (Privacy and Access) Act* 1997 (ACT) about the individual.

"Reference Number" means the relevant, purchase order number, quote number or contract number for the provision of the Supplies.

"Supplies" means the goods and/ or services the subject of this Contract.

"Support Material" means the material specified as support material in the Contract (if any).

"Territory Information" means the kind of information that:

- (a) is or relates to documents, submissions, consultations, policies, strategies, practices and procedures of the Territory which are by their nature confidential;
- is notified (whether in writing or not) by the Territory to the Supplier as being confidential; or
- (c) is Personal Information,

but does not include information that:

- (d) is or becomes public knowledge other than by breach of this Contract;
- (e) has been independently developed or acquired by the Supplier; or
- (f) has been notified by the Territory to the Supplier as not being confidential.

"Territory Material" means any material provided by the Territory to the Supplier for the purposes of this Contract including documents, equipment, information and data stored by any means.

"TPPs" means the Territory Privacy Principles provided for in section 13 and set out in Schedule 1 of the Information Privacy Act.

"TPP Code" means a code of practice about information privacy which, having regard to section 21(1) and (3) of the Information Privacy Act, binds an agency that engages the Supplier in the provision of the Supplies.

SPECIAL CONDITIONS

Option A

Not used.

SHORT FORM CONTRACT for Goods and/or Services between \$25,000 and \$200,000

From:

Sent:

Subject:

To: Cc:

Many thanks Pam, As I discussed with Cate this afternoon, I feel confident we are very well placed to achieve good outcomes for this project, noting Cate's expertise and WCS's extensive history. I look forward to working with you both. Regards Chris From: Pam Boyer [mailto Sent: Tuesday, 19 March 2019 3:04 PM To: Kelly, Chris (Health) < Chris. Kelly@act.gov.au>; Cate Hale < Cc: Jenny Kitchin Subject: RE: HASS purchase order and signed contract [DLM=For-Official-Use-Only] Thanks Chris It was great to meet with you yesterday and thanks for all your time and effort in getting this project up and running. We are thrilled to have encouraged Cate back to do this work and know that her input and existing runs on the board will be beneficial in making the most of this short time we have. It also sound like you are thoroughly behind
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the project and will be a good point of contact to 'makes things happen' if they can. We look forward to working with you and please let me know if you have any questions and issues we need to work though. Regards Pam
Pam Boyer Senior Manager - Mental Health and Wellbeing Woden Community Service Inc
Woden Community Service acknowledges the Ngunnawal people as the traditional owners of this land and their continuing connection to land and community. We also acknowledge Aboriginal and Torres Strait

Kelly, Chris (Health)

Pam Boyer; Cate Hale

Jenny Kitchin

Tuesday, 19 March 2019 4:31 PM

RE: HASS purchase order and signed contract [DLM=For-Official-Use-Only]

their cultures, ancestors and elders past, present and future.

From: Kelly, Chris (Health) < Chris.Kelly@act.gov.au > Sent: Tuesday, 19 March 2019 2:59 PM To: Cate Hale Cc: Pam Boyer Subject: HASS purchase order and signed contract [DLM=For-Official-Use-Only]
Purchase order and scan of signed contract as discussed yesterday. I'll call Cate at 15:45 this afternoon to discuss further.
Regards
Chris Kelly A/g Assistant Director Public Health Regulation and Projects Health Protection Service Public Health Protection and Regulation ACT Health Ph: (02) 51249059 Mob: E: chris.Kelly@act.gov.au

This email, and any attachments, may be confidential and also privileged. If you are not the intended recipient, please notify the sender and delete all copies of this transmission along with any attachments immediately. You should not copy or use it for any purpose, nor disclose its contents to any other person.

From:

De Ridder, Linda (Health) on behalf of ACTHealth, EH Policy

Sent:

Tuesday, 19 March 2019 5:42 PM

To:

Kelly, Chris (Health)

Subject:

FW: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14

February 2019 [DLM=For-Official-Use-Only]

fyi

From: Sloan, Sean

Sent: Tuesday, 19 March 2019 2:30 PM

To: ACTHealth, EH Policy < EHPolicy@act.gov.au>

Subject: RE: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-

Official-Use-Only]

Good afternoon Linda,

Thank you for your email.

I support the

case being accepted to the Case Management list.

Regards,

Sean

Sean Sloan | Director

TCCS Licensing and Compliance

2: 02 6205 8291 |

☐: Sean.Sloan@act.gov.au | ☐: GPO Box 158 Canberra ACT 2601

City Presentation, City Services | ACT Government

http://www.act.gov.au

From: De Ridder, Linda (Health) On Behalf Of ACTHealth, EH Policy

Sent: Tuesday, 19 March 2019 12:22 PM

To: Taylor, Alex < Alex. Taylor@act.gov.au >; Barr, Conrad (Health) < Conrad. Barr@act.gov.au >; Bingham, Jaime

(Health) < Jaime.Bingham@act.gov.au >; Green, Ben < Ben.Green@act.gov.au >; Kanellopoulos, Maria

< Maria. Kanellopoulos@act.gov.au >; Keene, Toby < Toby. Keene@act.gov.au >; Kelly, Chris (Health)

<Chris.Kelly@act.gov.au>; Mackey, Patricia < Patricia.Mackey@act.gov.au>; McMahon, Rachael (Health)

< Rachael. McMahon@act.gov.au >; Meere, Patrick < Patrick. Meere@act.gov.au >; Roberts, Rachael

<<u>Rachael.Roberts@act.gov.au</u>>; Shaw, Wayne <<u>Wayne.Shaw@act.gov.au</u>>; Sloan, Sean <<u>Sean.Sloan@act.gov.au</u>>;

Stedman, Andrew (Health) < Andrew. Stedman@act.gov.au >; Stefanovic, Vojkan (Health)

<Vojkan.Stefanovic@act.gov.au>; Ujdur, Steve <Steve.Ujdur@act.gov.au>; Weston, Scott D

<ScottD.Weston@act.gov.au>

Cc: Clouten, Jody (Health) < Jody. Clouten@act.gov.au>

Subject: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-Official-

Use-Only]

Importance: High

Hello HCMG members,

Update on outcomes of the HCMG meeting on 14 February 2019

Item 6.1

Thanks to members who provided comment on the risk matrix circulated out of session last week. An updated matrix is attached for members' information based on comments received.

Members are asked to note:

- 1. the updated matrix and final ranking; and
- 2. that the Woden Community Service (WCS) was the successful provider for Hoarding Advocacy Support Services (HASS) trial to the three highest ranked cases managed by the HCMG as follows:

Rank	Location	Lead Agency
1		HPS
2		TCCS
3		MHJHAODS / Housing ACT

The HASS trial is scheduled to commence this week and run until the end of the financial year. WCS will attend the HCMG meetings scheduled for April and June 2019.

Item 6.2

Members are also asked to **agree** to the HCMG formally accepting the case as proposed by MHJHAODS at the February meeting. Response will be by exception via return email to secretariat by **c.o.b 21 March 2019**.

Kind regards, Linda De Ridder

Secretariat, Hoarding Case Management Group
Health Protection Service | Public Health, Protection and Regulation | ACT Health
PH 02 5124 9222 | FAX 02 5124 9305
25 Mulley Street, Holder ACT 2611 | Locked Bag 5005, Weston Creek ACT 2611
E EHPolicy@act.gov.au W health.act.gov.au

From:

Cate Hale <

Sent:

Thursday, 2T March 2019 11:50 AM

To:

Kelly, Chris (Health)

Subject:

RE: Disclosure agreement for HASS project. [DLM=For-Official-Use-Only]

Wonderful. I will see you then.

From: Kelly, Chris (Health) < Chris. Kelly@act.gov.au>

Sent: Thursday, 21 March 2019 11:49 AM
To: Cate Hale

Subject: Re: Disclosure agreement for HASS project. [DLM=For-Official-Use-Only]

It's ok it will only take a few minutes to update you on meeting with Andrew at 13:30.

C.D.

I'll be in the foyer at 13:20. You will still make your

Get Outlook for iOS

From: Cate Hale

Sent: Thursday, March 21, 2019 11:46 am

To: Kelly, Chris (Health)

Subject: RE: Disclosure agreement for HASS project. [DLM=For-Official-Use-Only]

Chris,

I'm able to come over a little earlier if that works for you? Then you aren't rushing into your meeting at 2pm?

Cate

From: Kelly, Chris (Health) < Chris.Kelly@act.gov.au>

Sent: Thursday, 21 March 2019 9:58 AM

To: Cate Hale

Subject: RE: Disclosure agreement for HASS project. [DLM=For-Official-Use-Only]

Thanks Cate and apologies for the late reply,

Andrew mentioned you were meeting this afternoon at 13:30.

I'll try and catch up with you when you arrive. I'm in meeting from 14:00-17:00 today.

From: Cate Hale

Sent: Wednesday, 20 March 2019 11:10 AM

To: Kelly, Chris (Health) < Chris.Kelly@act.gov.au>

Cc: Pam Boyer

Subject: Disclosure agreement for HASS project.

Chris,

As discussed yesterday, it would be useful to have a clear understanding of disclosure with the three cases involved in the HASS project.

Personally, I will be approaching the clients with an organisational consent form to cover consent for the following:

- Consent to work with the participant
- Consent to collect and store personal information privately with a clear understanding of who has access to information
- · Consent to disclose information to other parties elected by the participant and with their agreement

I always make it clear to the participant that they have the ability to change their consent at any time.

In relation to sharing information across involved organisations and agencies, in the past I have come to an agreement with workers from different agencies that if there are any concerns on whether information can be shared that we take this back to our organisation/ agency for consideration.

This consideration is only implied when the inability to share participant information is impacting delivery and/or client's wellbeing.

Please let me know if you believe we need to add further consents or if the ACT government has different considerations in regards to disclosure.

With thanks,

Cate Hale

Hoarding Advocacy Support Service (HASS)Project,
Mental Health and Wellbeing
Woden Community Service | 26 Corinna St | Woden ACT 2606
M: www.wcs.org.au

This email, and any attachments, may be confidential and also privileged. If you are not the intended recipient, please notify the sender and delete all copies of this transmission along with any attachments immediately. You should not copy or use it for any purpose, nor disclose its contents to any other person.

From:

Kelly, Chris (Health)

Sent:

Thursday, 21 March 2019 11:51 AM

To:

Stedman, Andrew (Health)

Subject:

FW: Disclosure agreement for HASS project. [SEC=UNCLASSIFIED]

Hi Andrew,

Do you have a copy of a previous disclosure agreement you used with

hat I could refer too?

Chris

From: Cate Hale [mailto

Sent: Wednesday, 20 March 2019 11:10 AM
To: Kelly, Chris (Health) < Chris.Kelly@act.gov.au>

Cc: Pam Boyer

Subject: Disclosure agreement for HASS project.

Chris,

As discussed yesterday, it would be useful to have a clear understanding of disclosure with the three cases involved in the HASS project.

Personally, I will be approaching the clients with an organisational consent form to cover consent for the following:

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This consideration is only implied when the inability to share participant information is impacting delivery and/or client's wellbeing.

Please let me know if you believe we need to add further consents or if the ACT government has different considerations in regards to disclosure.

With thanks,

Cate Hale

Hoarding Advocacy Support Service (HASS)Project,
Mental Health and Wellbeing
Woden Community Service | 26 Corinna St | Woden ACT 2606
Mwww.wcs.org.au

From:

Mackey, Patricia

Sent:

Thursday, 21 March 2019 4:23 PM

To:

Kelly, Chris (Health)

Subject:

RE: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14

February 2019 [DLM=For-Official-Use-Only]

Dear Chris

I am at my desk if you are available to call.

Regards

Patricia Mackey | Deputy Public Advocate

Public Advocate of the ACT/Children & Young People Commission

Human Rights Commission

Phone: (02) 6205 2222 | Fax: (02) 6207 1034 |

Level 2, 11 Moore Street, Civic | GPO Box 158, Canberra ACT 2601

Leading a caring community where the rights and interests of vulnerable people are protected

The PA acknowledges the traditional custodians of the ACT, the Ngunnawal people, and respects their continuing culture



Please note: Section 100A of the Human Rights Commission Act 2005 http://www.legislation.act.gov.au/a/2005-40/current/pdf/2005-40.pdf

allows you to give me information without it being a breach of confidence, professional etiquette or a rule of professional conduct.

From: Kelly, Chris (Health)

Sent: Thursday, 21 March 2019 1:16 PM

To: Mackey, Patricia <Patricia.Mackey@act.gov.au>; Sloan, Sean <Sean.Sloan@act.gov.au>

Cc: Barr, Conrad (Health) <Conrad.Barr@act.gov.au>; Stefanovic, Vojkan (Health) <Vojkan.Stefanovic@act.gov.au> Subject: RE: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-

Official-Use-Only]

Thanks for the update Patricia,

Could I call you this afternoon to discuss if possible?

I'm in meeting from 14:00-17:00 but happy to step out to discusses pending your availability.

Regards

Chris

From: Mackey, Patricia

Sent: Wednesday, 20 March 2019 9:57 AM

To: Sloan, Sean < Sean.Sloan@act.gov.au >; Kelly, Chris (Health) < Chris.Kelly@act.gov.au >

Cc: Barr, Conrad (Health) < Conrad.Barr@act.gov.au >; Stefanovic, Vojkan (Health) < Vojkan.Stefanovic@act.gov.au >

Subject: RE: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-Official-Use-Only]

Good morning

The Public Advocate is working closely with ADACAS in relation to We are hoping to have a Management Assessment Panel with client to develop a plan forward. Will advise further.

regards

Patricia Mackey | Deputy Public Advocate

Public Advocate of the ACT/Children & Young People Commission

Human Rights Commission

Phone: (02) 6205 2222 | Fax: (02) 6207 1034 |

Level 2, 11 Moore Street, Civic | GPO Box 158, Canberra ACT 2601

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From: Sloan, Sean

Sent: Wednesday, 20 March 2019 9:22 AM

To: Kelly, Chris (Health) < Chris.Kelly@act.gov.au; Mackey, Patricia < Patricia.Mackey@act.gov.au

Cc: Barr, Conrad (Health) < Conrad.Barr@act.gov.au>; Stefanovic, Vojkan (Health) < Vojkan.Stefanovic@act.gov.au> **Subject:** RE: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-

Official-Use-Only]

Good morning Chris,

Thank you for your email.

We are happy to continue to monitor as we have volunteers assisting and an are in this matter should be referred for the HASS trial as we are not directly involved with and and I am unaware of what the trial would involve.

I believe needs support, but given the history of this matter, I would suggest the support needs to be reviewed and deemed appropriate by a suitably qualified person.

Patricia might be able to provide more guidance in this?

Regards, Sean

Sean Sloan | Director

TCCS Licensing and Compliance

2: 02 6205 8291 | **1** :

□: Sean.Sloan@act.gov.au | □: GPO Box 158 Canberra ACT 2601
 City Presentation, City Services | ACT Government

http://www.act.gov.au

From: Kelly, Chris (Health)

Sent: Tuesday, 19 March 2019 3:16 PM **To:** Sloan, Sean <Sean.Sloan@act.gov.au>

Subject: FW: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-

Official-Use-Only]
Importance: High

Hi Sean,

Noting that you didn't provided feedback on the risk assessment circulated OoS last week and your update to the last HCMG that TCCS are happy to stay at arm's length with for the immediate future.

I would like to take this opportunity confirm that you (and TCCS) have no objection to HASS trial as proposed. Cate Hale has returned to WCS and will be leading the trial.

peing included in the

Kind regards

Chris

From: De Ridder, Linda (Health) On Behalf Of ACTHealth, EH Policy

Sent: Tuesday, 19 March 2019 12:22 PM

To: Taylor, Alex < Alex.Taylor@act.gov.au >; Barr, Conrad (Health) < Conrad.Barr@act.gov.au >; Bingham, Jaime

(Health) < <u>Jaime.Bingham@act.gov.au</u>>; Green, Ben < <u>Ben.Green@act.gov.au</u>>; Kanellopoulos, Maria

< Maria. Kanellopoulos@act.gov.au>; Keene, Toby < Toby. Keene@act.gov.au>; Kelly, Chris (Health)

< Chris.Kelly@act.gov.au >; Mackey, Patricia < Patricia.Mackey@act.gov.au >; McMahon, Rachael (Health)

< Rachael. McMahon@act.gov.au >; Meere, Patrick < Patrick. Meere@act.gov.au >; Roberts, Rachael

< <u>Rachael.Roberts@act.gov.au</u>>; Shaw, Wayne < <u>Wayne.Shaw@act.gov.au</u>>; Sloan, Sean < <u>Sean.Sloan@act.gov.au</u>>;

Stedman, Andrew (Health) < Andrew. Stedman@act.gov.au >; Stefanovic, Vojkan (Health)

< Vojkan. Stefanovic@act.gov.au >; Ujdur, Steve < Steve. Ujdur@act.gov.au >; Weston, Scott D

<<u>ScottD.Weston@act.gov.au</u>>

Cc: Clouten, Jody (Health) < Jody. Clouten@act.gov.au>

Subject: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-Official-

Use-Only]

Importance: High

Hello HCMG members,

Update on outcomes of the HCMG meeting on 14 February 2019

Item 6.1

Thanks to members who provided comment on the risk matrix circulated out of session last week. An updated matrix is attached for members' information based on comments received.

Members are asked to note:

- 1. the updated matrix and final ranking; and
- 2. that the Woden Community Service (WCS) was the successful provider for Hoarding Advocacy Support Services (HASS) trial to the three highest ranked cases managed by the HCMG as follows:

Location	Lead Agency
	HPS
	TCCS
	MHJHAODS / Housing ACT
	Location

The HASS trial is scheduled to commence this week and run until the end of the financial year. WCS will attend the HCMG meetings scheduled for April and June 2019.

Item 6.2

Members are also asked to **agree** to the HCMG formally accepting the the February meeting. Response will be by exception via return email to secretariat by **c.o.b 21 March 2019**.

Kind regards, Linda De Ridder

Secretariat, Hoarding Case Management Group
Health Protection Service | Public Health, Protection and Regulation | ACT Health
PH 02 5124 9222 | FAX 02 5124 9305
25 Mulley Street, Holder ACT 2611 | Locked Bag 5005, Weston Creek ACT 2611
E EHPolicy@act.gov.au W health.act.gov.au

From:

Ujdur, Steve

Sent:

Friday, 22 March 2019 10:45 AM

To:

Kelly, Chris (Health); Bingham, Jaime (Health); O'Neill, Joshua (Health)

Cc:

De Ridder, Linda (Health)

Subject:

RE: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14

February 2019 [DLM=For-Official-Use-Only]

Thank you Chris,

If I can be of any assistance please ask.

Regards

Steve Ujdur | Regional Manager Intensive Tenancy Support Team | **Phone 02 62074431** | Fax 02 6207 1440 **Housing ACT** | Community Services Directorate | ACT Government Nature Conservation House Level 1, 153 Emu Bank Belconnen | Locked Bag 3000 Belconnen ACT 2616 | www.act.gov.au

From: Kelly, Chris (Health)

Sent: Friday, 22 March 2019 10:41 AM

To: Bingham, Jaime (Health) <Jaime.Bingham@act.gov.au>; O'Neill, Joshua (Health) <Joshua.O'Neill@act.gov.au>;

Ujdur, Steve <Steve.Ujdur@act.gov.au>

Cc: De Ridder, Linda (Health) <Linda.DeRidder@act.gov.au>

Subject: FW: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-

Official-Use-Only]
Importance: High

Good morning Jamie, Joshua and Steve,

I am currently undertaking some housekeeping in relation to the Hoarding Advocacy Support Service (HASS) trial on behalf of the HCMG. As described below the Health Protection Service have signed a contract with Woden Community Service (WCS) to undertake the trial and identified three cases for participation based on a risk assessment previously circulated to the HCMG for comment (attached).

I can advise the case referred to the HCMG by MHJHAODS at the meeting of 14 February was accepted by the HCMG out of session as of yesterday, and ranks third on the risk assessment. I'd like to take this opportunity to confirm that MHJHAODS (as lead agency) agrees that the case is included in the HASS trial and if so, nominate a primary contact point for WCS to liaise with in regards to this case. I assume Joshua as clinical manager would be the best point of contact. I also note in the minutes of the previous meeting that WCS currently provide NDIS services to this case.

Jamie, I acknowledge you are the newly nominated MHJHAODS representative on the HCMG and that you did not attend the 14 February meeting where the HASS trial was discussed in detail. I am happy to discuss the above with you further as required.

Steve, included for awareness as the case is a Housing ACT client.

Regards

Chris

Chris Kelly | A/g Assistant Director
Public Health Regulation and Projects

Health Protection Service | Public Health Protection and Regulation | ACT Health

Ph: (02) 51249059

Mob: E: chris.kelly@act.gov.au

From: De Ridder, Linda (Health) On Behalf Of ACTHealth, EH Policy

Sent: Tuesday, 19 March 2019 12:22 PM

To: Taylor, Alex <<u>Alex.Taylor@act.gov.au</u>>; Barr, Conrad (Health) <<u>Conrad.Barr@act.gov.au</u>>; Bingham, Jaime

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<<u>Rachael.Roberts@act.gov.au</u>>; Shaw, Wayne <<u>Wayne.Shaw@act.gov.au</u>>; Sloan, Sean <<u>Sean.Sloan@act.gov.au</u>>;

Stedman, Andrew (Health) < Andrew. Stedman@act.gov.au >; Stefanovic, Vojkan (Health)

< Vojkan. Stefanovic@act.gov.au >; Ujdur, Steve < Steve. Ujdur@act.gov.au >; Weston, Scott D

<ScottD.Weston@act.gov.au>

Cc: Clouten, Jody (Health) < Jody. Clouten@act.gov.au>

Subject: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-Official-

Use-Only]

Importance: High

Hello HCMG members,

Update on outcomes of the HCMG meeting on 14 February 2019

Item 6.1

Thanks to members who provided comment on the risk matrix circulated out of session last week. An updated matrix is attached for members' information based on comments received.

Members are asked to note:

- 1. the updated matrix and final ranking; and
- 2. that the Woden Community Service (WCS) was the successful provider for Hoarding Advocacy Support Services (HASS) trial to the three highest ranked cases managed by the HCMG as follows:

Rank	Location	Lead Agency
1		HPS
2		TCCS
3		MHJHAODS / Housing ACT

The HASS trial is scheduled to commence this week and run until the end of the financial year. WCS will attend the HCMG meetings scheduled for April and June 2019.

Item 6.2

Members are also asked to **agree** to the HCMG formally accepting the case as proposed by MHJHAODS at the February meeting. Response will be by exception via return email to secretariat by **c.o.b 21 March 2019**.

Kind regards, Linda De Ridder Secretariat, Hoarding Case Management Group
Health Protection Service | Public Health, Protection and Regulation | ACT Health
PH 02 5124 9222 | FAX 02 5124 9305
25 Mulley Street, Holder ACT 2611 | Locked Bag 5005, Weston Creek ACT 2611
E EHPolicy@act.gov.au W health.act.gov.au

From:

Bingham, Jaime (Health)

Sent:

Monday, 25 March 2019 9:41 AM

To:

Kelly, Chris (Health); O'Neill, Joshua (Health); Ujdur, Steve

Cc:

De Ridder, Linda (Health)

Subject:

RE: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14

February 2019 [DLM=For-Official-Use-Only]

Morning,

Apologies that I am trying to catch up on the clients and the discussions. I have asked City MH to consider the below email and let me know asap if they are in agreement and I will get back to you as soon as possible

Ms Jaime Bingham

Acting Operational Director Rehabilitation and Specialty Mental Health Mental Health, Justice Health and Alcohol & Drug Services Level 3, 1 Moore Street Canberra Phone: (02) 5124 1742

E-mail: Jaime.Bingham@act.gov.au

Care P Excellence P Collaboration P Integrity



Canberra Health Services

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From: Kelly, Chris (Health)

Sent: Friday, 22 March 2019 10:41 AM

To: Bingham, Jaime (Health) <Jaime.Bingham@act.gov.au>; O'Neill, Joshua (Health) <Joshua.O'Neill@act.gov.au>;

Ujdur, Steve <Steve.Ujdur@act.gov.au>

Cc: De Ridder, Linda (Health) < Linda. De Ridder@act.gov.au>

Subject: FW: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-

Official-Use-Only]
Importance: High

Good morning Jamie, Joshua and Steve,

I am currently undertaking some housekeeping in relation to the Hoarding Advocacy Support Service (HASS) trial on behalf of the HCMG. As described below the Health Protection Service have signed a contract with Woden Community Service (WCS) to undertake the trial and identified three cases for participation based on a risk assessment previously circulated to the HCMG for comment (attached).

I can advise the case referred to the HCMG by MHJHAODS at the meeting of 14 February was accepted by the HCMG out of session as of yesterday, and ranks third on the risk assessment. I'd

like to take this opportunity to confirm that MHJHAODS (as lead agency) agrees that the case is included in the HASS trial and if so, nominate a primary contact point for WCS to liaise with in regards to this case. I assume Joshua as clinical manager would be the best point of contact. I also note in the minutes of the previous meeting that WCS currently provide NDIS services to this case.

Jamie, I acknowledge you are the newly nominated MHJHAODS representative on the HCMG and that you did not attend the 14 February meeting where the HASS trial was discussed in detail. I am happy to discuss the above with you further as required.

Steve, included for awareness as the case is a Housing ACT client.

Regards

Chris

Chris Kelly | A/g Assistant Director
Public Health Regulation and Projects
Health Protection Service | Public Health Protection and Regulation | ACT Health

Ph: (02) 51249059

Mob:

E: chris.kelly@act.gov.au

From: De Ridder, Linda (Health) On Behalf Of ACTHealth, EH Policy

Sent: Tuesday, 19 March 2019 12:22 PM

To: Taylor, Alex < Alex. Taylor@act.gov.au >; Barr, Conrad (Health) < Conrad. Barr@act.gov.au >; Bingham, Jaime

(Health) < Jaime.Bingham@act.gov.au>; Green, Ben < Ben.Green@act.gov.au>; Kanellopoulos, Maria

< Maria. Kanellopoulos@act.gov.au >; Keene, Toby < Toby. Keene@act.gov.au >; Kelly, Chris (Health)

<Chris.Kelly@act.gov.au>; Mackey, Patricia <Patricia.Mackey@act.gov.au>; McMahon, Rachael (Health)

< Rachael. McMahon@act.gov.au >; Meere, Patrick < Patrick. Meere@act.gov.au >; Roberts, Rachael

<<u>Rachael.Roberts@act.gov.au</u>>; Shaw, Wayne <<u>Wayne.Shaw@act.gov.au</u>>; Sloan, Sean <<u>Sean.Sloan@act.gov.au</u>>;

Stedman, Andrew (Health) <Andrew.Stedman@act.gov.au>; Stefanovic, Vojkan (Health)

< Vojkan. Stefanovic@act.gov.au >; Ujdur, Steve < Steve. Ujdur@act.gov.au >; Weston, Scott D

<ScottD.Weston@act.gov.au>

Cc: Clouten, Jody (Health) < Jody. Clouten@act.gov.au>

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Kind regards, Linda De Ridder

Secretariat, Hoarding Case Management Group
Health Protection Service | Public Health, Protection and Regulation | ACT Health
PH 02 5124 9222 | FAX 02 5124 9305
25 Mulley Street, Holder ACT 2611 | Locked Bag 5005, Weston Creek ACT 2611
E EHPolicy@act.gov.au W health.act.gov.au

From:

De Ridder, Linda (Health)

Sent:

Monday, 25 March 2019 2:41 PM

To:

Bingham, Jaime (Health); Kelly, Chris (Health); O'Neill, Joshua (Health); Ujdur, Steve

Subject:

RE: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14

February 2019 [DLM=For-Official-Use-Only]

Thanks Jaime. Chris is not in the office today, but I will make sure he is aware that Joshua is the main contact from your area for the case.

Kind regards, Linda

Secretariat, Hoarding Case Management Group
Health Protection Service | Public Health, Protection and Regulation | ACT Health
PH 02 5124 9222 | FAX 02 5124 9305
25 Mulley Street, Holder ACT 2611 | Locked Bag 5005, Weston Creek ACT 2611
E EHPolicy@act.gov.au W health.act.gov.au

From: Bingham, Jaime (Health)

Sent: Monday, 25 March 2019 2:36 PM

To: Kelly, Chris (Health) < Chris. Kelly@act.gov.au>; O'Neill, Joshua (Health) < Joshua. O'Neill@act.gov.au>; Ujdur,

Steve <Steve.Ujdur@act.gov.au>

Cc: De Ridder, Linda (Health) < Linda. De Ridder@act.gov.au>

Subject: RE: HCMG for action OOS - Update on outcomes of the HCMG meeting on 14 February 2019 [DLM=For-

Official-Use-Only]

Afternoon,

I can confirm MHJHADS is happy with the current plan and Joshua O'Neill will remain the contact point from a MHJHADS perspective.

Please let me know if I can be of any further assistance

Ms Jaime Bingham

Acting Operational Director
Rehabilitation and Specialty Mental Health
Mental Health, Justice Health and Alcohol & Drug Services
Level 3, 1 Moore Street Canberra
Phone: (02) 5124 1742
E-mail: Jaime.Bingham@act.gov.au

Care p Excellence p Collaboration p Integrity



Canberra Health Services

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Ujdur, Steve <Steve.Ujdur@act.gov.au>

Cc: De Ridder, Linda (Health) < Linda. De Ridder@act.gov.au >

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Regards

Chris

Chris Kelly | A/g Assistant Director
Public Health Regulation and Projects
Health Protection Service | Public Health Protection and Regulation | ACT Health

Ph: (02) 51249059

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<Maria.Kanellopoulos@act.gov.au>; Keene, Toby <Toby.Keene@act.gov.au>; Kelly, Chris (Health)

<Chris.Kelly@act.gov.au>; Mackey, Patricia < Patricia.Mackey@act.gov.au>; McMahon, Rachael (Health)

Rachael.McMahon@act.gov.au; Roberts, Rachael

<Rachael.Roberts@act.gov.au>; Shaw, Wayne < Wayne.Shaw@act.gov.au>; Sloan, Sean < Sean.Sloan@act.gov.au>;

Stedman, Andrew (Health) < Andrew. Stedman@act.gov.au >; Stefanovic, Vojkan (Health)

<<u>Vojkan.Stefanovic@act.gov.au</u>>; Ujdur, Steve <<u>Steve.Ujdur@act.gov.au</u>>; Weston, Scott D

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Cc: Clouten, Jody (Health) < Jody. Clouten@act.gov.au >

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Kind regards, Linda De Ridder

Secretariat, Hoarding Case Management Group
Health Protection Service | Public Health, Protection and Regulation | ACT Health
PH 02 5124 9222 | FAX 02 5124 9305
25 Mulley Street, Holder ACT 2611 | Locked Bag 5005, Weston Creek ACT 2611
E EHPolicy@act.gov.au W health.act.gov.au

From:

Cate Hale

Sent:

Wednesday, 27 March 2019 1:51 PM

To:

Kelly, Chris (Health)

Subject:

RE: HASS [DLM=For-Official-Use-Only]

Chris,

Thanks for this information.

I will give Joshua a call now and see how we can progress.

Cate

From: Kelly, Chris (Health) < Chris.Kelly@act.gov.au>

Sent: Wednesday, 27 March 2019 1:49 PM

To: Cate Hale · Cc: Pam Boyer

Subject: RE: HASS [DLM=For-Official-Use-Only]

Hi Cate

Can now confirm point of contact for

Joshua O'Neill

City Mental Health team

Telephone (02) 5124 1763

Email Joshua.O'Neill@act.gov.au

As agreed by phone today I will provide contact details for

nce provided by Andrew Stedman.

Regards

Chris

From: Kelly, Chris (Health)

Sent: Friday, 22 March 2019 4:44 PM

To: 'Cate Hale' Cc: 'Pam Boyer' Subject: HASS

Hello Cate,

As previously discussed please find attached documentation in relation to the proposed participants in the Hoarding Advocacy Support Services trial. The HCMG has approved the recommended three cases. A modified risk assessment ranking is attached for your reference.

The following contact points are provided:

Andrew Stedman
A/g Manager Environment
Health Protection Service
Andrew.Stedman@act.gov.au
(02) 5124 9087

Patricia Mackey | Deputy Public Advocate
Public Advocate of the ACT/Children & Young People Commission
Human Rights Commission
Patricia.Mackey@act.gov.au
(02) 6205 2222

TBA

I will follow up with an additional email early next week to confirm disclosure agreement details. I am also organising the first scheduled payment for next week.

Kind regards

Chris

Chris Kelly | A/g Assistant Director
Public Health Regulation and Projects
Health Protection Service | Public Health Protection and Regulation | ACT Health

Ph: (02) 51249059

Mob:

E: chris.kelly@act.gov.au

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From:

Kelly, Chris (Health)

Sent:

Wednesday, 27 March 2019 3:43 PM

To:

Cate Hale Pam Boyer

Cc: Subject:

RE: HASS First Payment [DLM=For-Official-Use-Only]

Noted with thanks Cate.

Chris

From: Cate Hale [mailto

Sent: Wednesday, 27 March 2019 3:37 PM

To: Kelly, Chris (Health) < Chris. Kelly@act.gov.au>

Cc: Pam Boyer

Subject: RE: HASS First Payment [DLM=For-Official-Use-Only]

Chris,

I will follow this up with our finance department and get back to you as soon as possible.

Thanks, Cate

From: Kelly, Chris (Health) < Chris.Kelly@act.gov.au>

Sent: Wednesday, 27 March 2019 3:35 PM

To: Cate Hale • Cc: Pam Boyer

Subject: HASS First Payment [DLM=For-Official-Use-Only]

Hi Cate,

I've just met with our finance section regarding the first payment for HASS.

In accordance with the purchase order (attached) I will need an invoice from WCS for \$30,000 for commencement of HASS to process the first payment.

Invoices will be also be required for the 2nd and final payment due on 2 May and 27 June respectively.

Regards

Chris

Chris Kelly | A/g Assistant Director
Public Health Regulation and Projects

Health Protection Service | Public Health Protection and Regulation | ACT Health

Ph: (02) 51249059

Mob:

E: chris.kelly@act.gov.au

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immediately. You should not copy or use it for any purpose, nor disclose its contents to any other person.

From:

Kelly, Chris (Health)

Sent:

Wednesday, 27 March 2019 4:32 PM

To:

Wilke, Annette (Health)

Subject:

FW: Invoice INV-1041 from WODEN COMMUNITY SERVICE INCORPORATED for

Health Protection Services - Holder [DLM=For-Official-Use-Only]

Attachments:

Invoice INV-1041.pdf

Hi Annette,

Thanks for your time to discuss this afternoon. Please find attached 1st invoice from WCS for HASS. I'm happy for this invoice to be paid please.

Many thanks in advance

Regards

Chris

Chris Kelly | A/g Assistant Director Public Health Regulation and Projects

Health Protection Service | Public Health Protection and Regulation | ACT Health

Ph: (02) 51249059

Mob

E: chris.kelly@act.gov.au

From: Accounts Receivable

Sent: Wednesday, 27 March 2019 4:27 PM

Kelly, Chris (Health) < Chris. Kelly@act.gov.au>

Subject: Invoice INV-1041 from WODEN COMMUNITY SERVICE INCORPORATED for Health Protection Services -

Holder



View invoice

\$30,000.00 due 27 Mar INV-1041

Hi,

Here's invoice INV-1041 for AUD 30,000.00.

The amount outstanding of AUD 30,000.00 is due on 27 Mar 2019.

View your bill online:

https://in.xero.com/ga2vNOM0cjEpMkvmDduDSv03CZU0CiTZYIHp2Pim

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

Thanks, WODEN COMMUNITY SERVICE INCORPORATED



TAX INVOICE

Health Protection Services - Holder Attention: Chris Kelly Howard Florey Centre 25 Mulley St HOLDER ACT 2611

Invoice Date 27 Mar 2019

Invoice Number INV-1041

Reference Purchase Order No: H1927048

ABN 80 527 241 761 Woden Community

Service Inc 26 Corinna Street PO Box 35

Woden, ACT 2606 Ph:

Email:

wcsar@wcs.org.au ABN: 80 527 241 761

Description	Quantity	Unit Price	GST	Amount AUD
1st Payment for Hoarding Advocacy Support Services RFQ 2018 5418	1.00	30,000.00	10%	30,000.00
	180	INCLUDES G	ST 10%	2,727.27
		TO	TAL AUD	30.000.00

Due Date: 27 Mar 2019

Ref: Please use this invoice number

Please fax the remittance advice to (02) 6232 5954 or by email to wcsar@wcs.org.au

If you have any queries, do not hesitate to contact us on (02)

PAYMENT ADVICE

To:

Woden Community Service Inc

26 Corinna Street

PO Box 35

Woden, ACT 2606 Ph: 02 6147 3317

Email: wcsar@wcs.org.au ABN: 80 527 241 761

Customer	Health Protection Services - Holder
Invoice Number	INV-1041
Amount Due	30,000.00
Due Date	27 Mar 2019

Enter the amount you are paying above

From:

Kelly, Chris (Health)

Sent:

Wednesday, 27 March 2019 4:35 PM

To:

Wilke, Annette (Health)

Subject:

FW: Funds transfer [SEC=UNCLASSIFIED]

Hi Annette

The contact for journaling to PPP was Rachael Petersons (thread below).

Regards

Chris

From: Wilke, Annette (Health)

Sent: Friday, 25 January 2019 3:49 PM

To: Kelly, Chris (Health) < Chris.Kelly@act.gov.au>
Subject: FW: Funds transfer [SEC=UNCLASSIFIED]

Hi Chris,

As the project officer for the Hoarding Advocacy Support Services, can you please let me know when any expenses have been paid and I will journal to PPP as per advice below.

Thanks

Annette Wilke

Business Management Services

Health Protection Service | Public Health, Protection and Regulation | ACT Health 25 Mulley Street, Holder ACT 2611 | Locked Bag 5005 Weston Creek ACT 2611 T (02) 6251 249204 E annette.wilke@act.gov.au | W www.health.act.gov.au

From: Barr, Conrad (Health)

Sent: Friday, 11 January 2019 5:02 PM

To: Petersons, Rachael (Health) < Rachael.A.Petersons@act.gov.au >; Wilke, Annette (Health)

<Annette.Wilke@act.gov.au>

Cc: Henry, Patrick (Health) <Patrick.Henry@act.gov.au>; ED-HPS-Support <ED-HPS-support@act.gov.au>

Subject: RE: Funds transfer [SEC=UNCLASSIFIED]

UNCLASSIFIED

Hi Rachael

Thanks

Ill get Annette and the project officer to work with you make happen.

Regards

Conrad

From: Petersons, Rachael (Health)
Sent: Friday, 11 January 2019 4:44 PM

To: Barr, Conrad (Health) < Conrad.Barr@act.gov.au>

Cc: Henry, Patrick (Health) < Patrick. Henry@act.gov.au >; ED-HPS-Support < ED-HPS-support@act.gov.au >

Subject: RE: Funds transfer [SEC=UNCLASSIFIED]

Hi Conrad

Pat and I discussed, and prefer for PPP to take the \$100k expense (so pay or journal invoices paid by Pop H to the value of \$100k), rather than transfer the budget.

Happy for your team to pay the invoices, and Annette and I will journal anything paid each month.

Would that approach work for you?

Thank you Rachael

From: Barr, Conrad (Health)

Sent: Friday, 11 January 2019 4:42 PM

To: Petersons, Rachael (Health) < Rachael.A.Petersons@act.gov.au >

Cc: Henry, Patrick (Health) < Patrick. Henry@act.gov.au >; ED-HPS-Support < ED-HPS-support@act.gov.au >

Subject: Funds transfer

UNCLASSIFIED

Hello Rachel,

Pat Henry and I met earlier this week to discuss a number of matters, one of which relates to the funding of a trial for Hoarding Advocacy Support Services (HASS). We agreed that Policy, Partnerships and Programs would journal \$100,000 to the HPS for the purpose of this procurement (RFQ: 2018/5418)

The HPS finance contact is Ms Annette Wilke (also cc'd). Ideally I would like to expedite this transfer as the HASS procurement process is currently being finalised. Please let me know if you require any additional information to assist with this request.

Kind regards

Conrad

Conrad Barr AFSM | Executive Branch Manager
Health Protection Service | Public Health, Protection and Regulation | ACT Health
PH 5124 9262 | FAX 6205 1705
25 Mulley Street, HOLDER ACT 2611 | Locked Bag 5005, Weston Creek, ACT, 2611
E Conrad.Barr@act.gov.au W health.act.gov.au

From: Sent: To:	Pam Boyer < Thursday, 28 March 2019 11:50 AM Kelly, Chris (Health)
Cc: Subject: Attachments:	Kate West FW: Invoice INV-1041 from WODEN COMMUNITY SERVICE INCORPORATED for Health Protection Services - Holder Invoice INV-1041.pdf
Hi Chris	invoice iivv-1041.pdi
	payment for the HASS project as requested. anything further.
Pam Boyer Senior Manager - Mental Hea Woden Community Service In	
X Management	
their continuing connection to Islander peoples who have co	cknowledges the Ngunnawal people as the traditional owners of this land and oland and community. We also acknowledge Aboriginal and Torres Strait ome from other nations to live on Ngunnawal land. We pay our respects to elders past, present and future.
From: Accounts Receivable Sent: Wednesday, 27 March 202 To: Pam Boyer Subject: Invoice INV-1041 from Holder	19 4:27 PM : chris.kelly@act.gov.au WODEN COMMUNITY SERVICE INCORPORATED for Health Protection Services -
× shalling	
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View invoice

INV-1041

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View your bill online: https://in.xero.com/ga2vNOM0cjEpMkvmDduDSv03CZU0CiTZYIHp2Pim

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

Thanks, WODEN COMMUNITY SERVICE INCORPORATED

From:

Kelly, Chris (Health)

Sent:

Monday, 1 April 2019 4:39 PM

To:

HealthProcurement

Subject:

RE: reference 2018 5418 - Procurement for Hoarding Advocacy Support Services for

ACT Health Directorate - 2019 [SEC=UNCLASSIFIED]

Attachments:

HASS Contract Signed 2019-03-18.pdf; ShortFormContract WCS Update

06022019.docx; Contracts-Register-Notification V2.docx

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Louise,

Please find documents attached for the contracts register.

Regards

Chris

Chris Kelly | A/g Assistant Director
Public Health Regulation and Projects
Health Protection Service | Public Health Protection and Regulation | ACT Health

Ph: (02) 51249059

Mob:

E: chris.kelly@act.gov.au

----Original Message----

From: McDonald, Louise (Health)

Sent: Thursday, 21 February 2019 9:11 AM

To: Kelly, Chris (Health) < Chris.Kelly@act.gov.au>

Subject: reference 2018 5418 - Procurement for Hoarding Advocacy Support Services for ACT Health Directorate -

2019

UNCLASSIFIED

Hello Chris

Please find attached the purchase order for the procurement with reference 2018 5418.

You can now send the purchase order with the contract to the supplier. Please note in the email to the supplier that the contract is not legally binding until both parties have signed.

Once the contract is signed by both parties, please ensure you send a copy to me with the attached notification form (completed) and a word version of the contract. I will then get it added to the contract register.

All invoices for this procurement must be endorsed by you to say the services have been received and then forwarded to ACT Health Supply to be paid against the purchase order number H1927048. They do not require financial delegate endorsement as this has been completed when preparing the purchase order. Supply will then arrange the payment of the invoice and receipt it against the purchase order. Please do not process any invoices for this procurement through your general invoicing process i.e. Converga.