

**Status of Implementation of Recommendations as at 1 August 2018:
Review Committee – An Independent Parliamentary Entitlements System**

Recommendation	Status
1. Core Elements	Implemented
2. Work Expenses Terminology	Implemented
3. Division of Responsibilities	Implemented
4. Parliamentary Business Definition	Implemented
5. Principles	Implemented
6. Single Legislative Framework	Implemented
7. Review Mechanism	Implemented
8. VFM travel	Implemented
9. TA & Travel	
a) TA & Travel Alignment	Implemented
b) 60 to 30 day lodgement for TA and travel	In Progress
10. \$10 Spouse TA	Implemented
11. External Territories Travel	Implemented
12. Transport in Large Electorates	Implemented
13. Primarily personal car with driver use	Implemented
14. COMCAR	
a) COMCAR 'shuttle' - value for money	Implemented
b) COMCAR fees actual costs + matched to other clients	In Progress
c) COMCAR reporting to represent actual cost to Commonwealth	In Progress
15. PPV to car-leasing, Electorate Allowance	Not implemented
16. Abolish PVA	Not implemented
17. Dependent child Economy Class FRT	Implemented
18. Dependent Child definition	Implemented
19. Interstate FRT not Family Holiday	Implemented
20. Family Travel for Mothers of <12 Month Old Child	Implemented
21. Post-retirement travel reductions	Implemented
22. VFM use of Charter	Implemented
23. Big 6	Implemented
24. Overhauling online communication	Implemented
25. More frequent reporting, staff work expenses, data.gov.au	
a) (i) quarterly reporting	Implemented
(ii) monthly reporting	In Progress
b) publishing staff work expenses	Implemented
c) publishing to data.gov.au	In Progress
26. Certification of Travel & TA	
a) Certification of Travel & TA for Parliamentary Business	Implemented
b) Publication of Certifications	In Progress
27. Minor refurbishments	Not Implemented
28. Electorate Office fit-outs	
a) Finance Reporting	Implemented
b) Referral to JCPAA	Not Implemented
29. Pooling budgets	Implemented
30. IT System	In Progress
31. Service Charter, Digital Service Standard	In Progress
32. Certification	
a) legislation: parliamentarians certify official expenditure	Implemented
b) legislation: parliamentarians certify purpose of travel	In Progress
c) (i) publish certification reports quarterly	Implemented
(ii) publish certification reports monthly	In Progress
d) publish non-compliance reasons, failures, qualified certifications	In Progress
e) improved IT system enhance certification administration & reporting	In Progress

**Status of Implementation of Recommendations as at 1 August 2018:
Review Committee – An Independent Parliamentary Entitlements System**

Recommendation	Status
33. Assurance and Audit	In Progress
34. Minchin Protocol	Implemented
35. 25% Penalty Loading	Implemented
36. Advice & Feedback	
a) Advice cell	In Progress
b) written advice	Implemented
c) client survey	In Progress
In Progress	6.5
Implemented	26
Not Implemented	3.5
Total	36