Ageing and Service Improvement Programme

Aged Care Service Improvement and Healthy Ageing Grants Guidelines Overview

June 2014
Preface
The Australian Government Department of Social Services (DSS) has a suite of Programme Guidelines which provide information about each Programme that provides grants funding, and the suite of Activities that contribute to that Programme. They provide the key starting point for parties considering whether to participate in a Programme.

DSS recognises and supports the work of civil society organisations. The DSS approach to working with civil society is based on reducing red tape, providing greater flexibility and respecting the independence of the sector. This approach recognises that civil society organisations should be supported to self-manage the delivery of support to our communities rather than being burdened with unnecessary government requirements.

Programme Guidelines provide an overview of the Programme and the Activities relating to the programme including specific information on the Activity, Selection Criteria, Performance Management and Reporting. This part should be read in conjunction with the Terms and Conditions and the grant agreement.

DSS reserves the right to amend these documents from time to time by whatever means it may determine in its absolute discretion and will provide reasonable notice of these amendments.
# Table of Contents

PREFACE ............................................................................................................................................................. 2  

1. PROGRAMME OVERVIEW ........................................................................................................................... 5  

2. ACTIVITY OVERVIEW...................................................................................................................................... 5  

   2.1 AIMS AND OBJECTIVES .......................................................................................................................... 5  
   2.2 SUB-ACTIVITIES ......................................................................................................................................... 5  
   2.3 APPLICANT ELIGIBILITY .......................................................................................................................... 5  
   2.4 TARGET GROUPS ......................................................................................................................................... 6  
   2.5 FUNDING FOR THE ACTIVITY .................................................................................................................. 6  
   2.6 ACTIVITY LINKS AND WORKING WITH OTHER AGENCIES AND SERVICES ......................................... 7  
   2.7 ELIGIBLE AND INELIGIBLE ACTIVITIES ............................................................................................... 7  
   2.8 SPECIALIST REQUIREMENTS (E.G. LEGISLATIVE REQUIREMENTS) ....................................................... 7  
   2.9 INFORMATION TECHNOLOGY ................................................................................................................ 7  
   2.10 ACTIVITY PERFORMANCE AND REPORTING ....................................................................................... 7  
   2.11 FINANCIAL REPORTING ......................................................................................................................... 8  
   2.12 DSS’S RESPONSIBILITIES AND ACCOUNTABILITIES UNDER THE ACTIVITY ................................. 8  
   2.13 GRANT RECIPIENTS RESPONSIBILITIES AND ACCOUNTABILITIES UNDER THE ACTIVITY ............ 8  
   2.14 RISK MANAGEMENT STRATEGY ............................................................................................................ 9  

3. APPLICATION PROCESS...................................................................................................................................... 9  

   3.1 OVERVIEW OF THE APPLICATION PROCESS .......................................................................................... 9  
   3.2 PROGRAMME GUIDELINES ....................................................................................................................... 9  
   3.3 APPLICATION PACK .................................................................................................................................... 9  
   3.4 ACHIEVING VALUE FOR MONEY ............................................................................................................ 10  
   3.5 CHOICE OF SELECTION PROCESS ......................................................................................................... 10  
   3.5.1 OPEN COMPETITIVE SELECTION PROCESS ................................................................................. 10  
   3.5.2 RESTRICTED COMPETITIVE SELECTION PROCESS ..................................................................... 10  
   3.5.3 DIRECT SELECTION PROCESS .......................................................................................................... 10  
   3.5.4 EXPRESSIONS OF INTEREST (EOI) PROCESS .................................................................................. 11  
   3.5.5 UNSOLICITED PROPOSALS ............................................................................................................... 11  
   3.5.6 PROCUREMENT ACTIVITIES ............................................................................................................. 11  
   3.6 SERVICE DELIVERY AREAS ...................................................................................................................... 11  
   3.7 SELECTION CRITERIA .................................................................................................................................. 12  
   3.8 HOW TO SUBMIT AN APPLICATION ........................................................................................................ 12  
   3.8.1 APPLICANT RESPONSIBILITIES ........................................................................................................... 12  
   3.8.2 WHAT NEEDS TO BE INCLUDED? ....................................................................................................... 13  
   3.8.3 WHAT SHOULD NOT BE INCLUDED? .................................................................................................. 13  
   3.8.4 WHAT HAPPENS IF YOU PROVIDE MORE THAN THE SPECIFIED NUMBER OF WORDS? .......... 13  
   3.8.5 CLOSING DATE AND TIME ............................................................................................................... 13  
   3.8.6 LATE APPLICATIONS ........................................................................................................................... 13  
   3.8.7 QUESTIONS AND ANSWERS DURING THE APPLICATION PERIOD .............................................. 13  
   3.8.8 QUESTIONS AFTER THE APPLICATION PERIOD ................................................................................ 13  
   3.8.9 APPLICATION ACKNOWLEDGEMENT .............................................................................................. 14  

4. TERMS AND CONDITIONS APPLYING TO SELECTIONS .............................................................................. 14  

   4.1 LIABILITY ISSUES ....................................................................................................................................... 14  
   4.2 DSS’S RIGHTS .......................................................................................................................................... 14  
   4.3 DISCLAIMER ............................................................................................................................................ 15  
   4.4 FRAUD ........................................................................................................................................................ 15  
   4.5 PERSONAL INFORMATION ...................................................................................................................... 15  
   4.6 FREEDOM OF INFORMATION .................................................................................................................. 15  

5. FINANCIAL AND OTHER ARRANGEMENTS .................................................................................................. 16  

   5.1 FINANCIAL ARRANGEMENTS .................................................................................................................... 16  

6. COMPLAINTS ..................................................................................................................................................... 16  

   6.1 APPLICANTS/GRANT RECIPIENTS ............................................................................................................ 16  
   6.2 CLIENT/CUSTOMER .................................................................................................................................... 17
7. CONTACT INFORMATION
1. Programme Overview

1.1 Programme Outcomes

The Aged Care Service Improvement and Healthy Ageing Grants fund (ACSIHAG) is an Australian Government initiative administered by the Department of Social Services designed to better support activities that strengthen the capacity of the aged care sector, to promote healthy and active ageing, to better respond to existing and emerging challenges including dementia care, and to better support services targeting people from diverse backgrounds, including Aboriginal and Torres Strait Islander people.

2. Activity Overview

The ACSIHAG was established by the Australian Government in 2011 through the consolidation of a range of existing ageing and aged care programmes.

The ACSIHAG is intended to be broad in scope, and flexible enough to support a wide range of activities for the purposes of strengthening the capacity of the aged care sector to deliver high quality aged care, and promote healthy ageing.

Grant funding round timeframes will be advertised on the DSS website

2.1 Aims and objectives

Aged Care Service Improvement Healthy Ageing Grants (ACSIHAG)

Broadly, the ACSIHAG’s primary objective is to strengthen the capacity of the aged care sector to deliver high quality aged care, including through interaction with the health sector, and to promote healthy ageing through the following priority areas:

- support for activities that promote healthy and active ageing;
- respond to existing and emerging challenges, including dementia care;
- support for activities that build the capacity of aged care services to deliver high quality care;
- support for activities that provide information and support to assist carers maintain their caring role;
- support to services providing aged care to Aboriginal and Torres Strait Islander people and people living in remote areas; and
- support for older people with diverse needs.

ACSIHAG priorities may be adjusted from time to time to take into account evidence about the effectiveness, efficiency and appropriateness of the ACSIHAG activities, as well as emerging ageing and aged care challenges.

2.2 Sub-Activities

Not applicable

2.3 Applicant Eligibility

The following entity types meet the eligibility requirements needed to apply for a grant for this Activity:
a. Incorporated Associations (incorporated under State/Territory legislation, commonly have 'Association' or 'Incorporated' or 'Inc.' in their legal name);
b. Incorporated Cooperatives (also incorporated under State/Territory legislation, commonly have ‘Cooperative’ in their legal name);
c. Companies (incorporated under the Corporations Act 2001 (may be a proprietary company (limited by shares or by guarantee) or a public company);
d. Aboriginal Corporations (incorporated under the Corporations (Aboriginal and Torres Strait Islander) Act 2006);
e. Organisations established through a specific piece of Commonwealth or state/territory legislation (public benevolent institutions, churches, universities, unions etc.);
f. Partnerships; Trustees on behalf of a Trust;
g. State and territory Governments;
h. Local Governments.

Both not-for-profit and for-profit entity types specified above meet the eligibility requirements.

2.4 Target groups

The target groups for ACSIHAG correspond to the Fund’s priority areas for action, and include but are not limited to:

- older Australians, to support healthy and active ageing;
- workforce groups that provide services to older Australians, including health, allied health, and staff in aged care services;
- families and carers of older people and those with early onset dementia;
- aged care providers, including those providing services to older Aboriginal and Torres Strait Islander people or in remote areas;
- older people with diverse needs, and their families and carers.

2.5 Funding for the Activity

An amount of approximately $353 million\(^1\) has been allocated over four years from 1 July 2014 by the Australian Government for the ACSIHAG. All amounts are GST exclusive.

The relevant Minister will be provided with an opportunity to set the priority areas for funding through an open competitive process under the ACSIHAG. These priorities will be used as the basis for allocating uncommitted money, and will allow for the adjustment of the funding allocation against priorities and to ensure that emerging ageing challenges, including those that intersect with the health sector, are being addressed.

The Assistant Minister for Social Services has overall responsibility for the ACSIHAG.

Where DSS has invited applications for grants, the final decision about funding locations and proposals for activities will be made by DSS, in consultation with the relevant Minister.

Funding amounts are inclusive of discretionary grants awarded under these Programme Guidelines and funding provided through other processes such as procurement. Funding amounts included in these Programme Guidelines are estimates and may change in the course of the budget year as government priorities change.

---

\(^1\) This figure is for the ACSIHAG only and is included in the figure shown in the 2014-15 Portfolio Budget Statements under Ageing and Service Improvement expenses.
2.6 Activity links and working with other agencies and services

Not Applicable

2.7 Eligible and ineligible activities

To be considered eligible for funding, applicants must propose to undertake activities that meet the objectives and priorities for ACSIHAG and comply with the terms of the application documentation. Supporting documentation, as required, will include matters such as the following:

- project activities/items that will be considered eligible;
- any funding caps (minimum and/or maximum limits);
- any restrictions on Start/End dates for activity. For example, all projects must be completed within the stated Financial Year/s;
- any restrictions around whether funding will be provided only for new or additional work; and
- any restrictions on when funding must be expended by.

Retrospective items/activities will not normally be funded by ACSIHAG (unless allowed under the terms of the ACSIHAG and agreed by DSS).

2.8 Specialist requirements (e.g. Legislative requirements)

In delivering the Activity, organisations are required to:

- comply with all relevant laws; and
- comply with DSS Policies as specified at doing business with DSS; and
- ensure that workers (paid and voluntary) are suitably qualified or are undertaking training appropriate to the service they deliver.

In addition, Australia’s Multicultural Access and Equity Policy: Respecting diversity. Improving responsiveness obliges Australian government agencies to ensure that cultural and linguistic diversity is not a barrier for people engaging with government and accessing services to which they are entitled, for example, by providing access to language services where appropriate. Grant applicants should consider whether services, projects, activities or events may require the use of professional translating or interpreting services in order to communicate with non-English speakers. If required, based on an assessment of the target group, costs for translating and interpreting services should be factored into grant applications. Further information on the Multicultural Access and Equity Policy can be found here.

2.9 Information technology

ACSIHAG recipients must have systems in place to allow them to meet their data collection and reporting obligations outlined in their Schedule.

2.10 Activity performance and reporting

DSS monitors and evaluates programme performance to ensure activities and grant recipients have a focus on outcomes for beneficiaries through effective and efficient use of funds and resources.

DSS’s Performance Indicators focus on four key questions:

1) Are we achieving what we expected?
2) How well is it being done?
3) How much is being done?
4) Is it providing value for money?
Performance Indicators based on these questions may be included in the grant agreement for the grant recipient.

Performance against agreed targets for the indicators and additional information needed to evaluate service delivery/project performance, must be reported in progress reports and a final report as outlined in the grant agreement with DSS.

Full details of reporting requirements will be listed in the grant agreement for each grant recipient.

### 2.11 Financial reporting

The Activity will be managed to ensure the efficient and effective use of public monies. This will be consistent with best value in social services principles; the DSS grant agreement will aim to maintain viable services and act to prevent fraud upon the Commonwealth.

Acquittal documents must be provided to DSS as outlined in the grant agreement.

Funding must only be used for the purposes for which it was provided.

### 2.12 DSS’s responsibilities and accountabilities under the Activity

DSS will:

- meet the Government’s terms and conditions of the grant agreement established with organisations;
- ensure that services provided under the Activity are accountable to the Australian Government under the terms and conditions agreed in the grant agreement;
- administer the operation of the Activity in a timely manner;
- identify suitable providers to deliver the activities required as per the grant agreement;
- work in partnership with the provider to ensure the Activity is implemented and will provide the service provider with constructive feedback;
- ensure that the outcomes contained within the Programme Guidelines are being met and evaluate the provider’s performance against the Activity outcomes; and
- make decisions relating to the funding for procurement activities and unsolicited proposals.

### 2.13 Grant recipients responsibilities and accountabilities under the Activity

In entering into a grant agreement with DSS, the grant recipient must comply with all requirements outlined in the suite of documents that comprise the agreement including these Programme Guidelines, the grant agreement and the Standard Agreement Terms and Conditions [available at the DSS website](#).

Grant recipients are responsible for ensuring:

- the terms and conditions of the grant agreement are met;
- activities are effective, efficient, and appropriately targeted;
- the highest standards of duty of care are applied;
- activities are conducted in line with, and comply with the requirements as set out within all state and territory and Commonwealth legislation and regulations;
- Indigenous Australians have equal and equitable access;
- they work collaboratively to deliver the Activity; and
• they contribute to the overall development and improvement of the programme, such as sharing good practice.

2.14 Risk management strategy

All DSS Grant Agreements are managed according to their level of risk. Organisations will be subject to a Provider Capacity Risk Assessment prior to the negotiation of Grant Agreements. Organisations may also be required to participate in a Financial Viability Assessment during the Assessment process of an application. A periodic monitoring process is undertaken during the term of an agreement which monitors service delivery and is used to provide evidence for ongoing risk assessments.

3. Application Process

3.1 Overview of the application process

All grant processes will be undertaken in accordance with the requirements of the Commonwealth Grant Rules (Commonwealth Grant Guidelines will cease 30 June 2014 and will be replaced with Commonwealth Grant Rules 1 July 2014) and will be for purposes that are consistent with the objectives and priorities of the Activity.

3.2 Programme Guidelines

Applicants for grants funding rounds conducted for this Activity will be provided with the Programme Guidelines suite of documents comprising:

• the Programme Guidelines Overview (this document)
• an Application Pack - a suite of documents with information specific to each grant funding round conducted within the Activity.

3.3 Application Pack

The Application Pack will comprise the following documents:

Funding Round Summary
This document includes the following information:

• objectives and requirements of the funding round
• the type of selection process being used
• opening and closing dates
• the value of the funding round
• how to submit an application
• selection criteria, and
• eligibility criteria.

Application Form
This document asks you to address selection criteria relating to the particular funding round you are applying for and also requires you to complete general information about you as the provider applying for funding.

Streamlined Grant Agreement template and Terms and Conditions
The signed Grant Agreement will include information relating to the Grant objectives, the activities to be undertaken, the duration of the grant, payment, reporting requirements, supplementary terms and conditions, and signatures of DSS and providers.
Applicants for funding rounds may also be provided with the following additional information as part of the Application pack including:

**Questions and Answers**
This document aims to answer any questions and provide additional information relating to the activity and the application process for each individual activity that you are applying for funding.

### 3.4 Achieving value for money

In assessing the extent to which the application represents value for money, DSS will have regard to the following:

- the relative merit of each application
- the overall objective/s to be achieved in providing the funding
- the relative cost of the proposal, or of elements of the proposal
- the extent to which the applicant has demonstrated a capacity to fund the proposal taking into consideration all possible sources of finance, including debt finance
- the geographic location of the proposal, and
- the extent to which the evidence in the application demonstrates that the proposal will be located in a community with one or more of the following features:
  - the community is identified as a priority community by DSS
  - the community has high levels of the target population or of a special needs group
  - the community has high population growth in the target population or has anticipated high population growth in the target population.

### 3.5 Choice of selection process

When undertaking a selection process DSS will consider the proportionality of scale, nature, funding amount, complexity and risks involved in the funding round. DSS will consider proportionality to inform the choice of the application and selection process, the type of grant agreement to be used and the reporting and acquittal requirements.

#### 3.5.1 Open competitive selection process

An open competitive selection process is open to all providers operating in the market place. Open processes are advertised through the media, the DSS website and other sources in order to attract as much interest as possible. Open competitive grant rounds have open and closed nominated dates, with eligible applications being assessed against the nominated selection criteria.

#### 3.5.2 Restricted competitive selection process

A restricted (or targeted) selection process is used where there are few providers available due to highly specialised services being required, there are geographical considerations, specific expertise is required or there are time constraints. A restricted grant round is still competitive, but only opens to a small number of potential grant recipients based on the specialised requirements of the granting activity or project under consideration. Potential grant recipients are invited to apply and will still need to be assessed against nominated selection criteria.

#### 3.5.3 Direct selection process

A direct selection process is a closed non-competitive process, where an approach is made directly to an existing, high performing provider to expand their current service delivery
activities or deliver new services. It involves assessment of a provider’s capacity to deliver an expanded service or capability to deliver a new service through use of selection criteria and/or an assessment of a provider’s current performance.

3.5.4 Expressions of Interest (EOI) process

DSS may call for EOIs to test the market to ascertain the extent of potential applicants. An EOI will be advertised as the first in a two stage process. The second stage involves applicants selected through the EOI process applying in either a targeted or direct process. DSS may advertise any funding process:
- in major national newspapers and other selected newspapers
- on the DSS website, and
- on the Government grants website.

3.5.5 Unsolicited proposals

DSS may make provision under the ACSIHAG for one-off, unsolicited proposals, and emergency payments, provided that these proposals have been assessed by the Department to ensure they meet the aims, objectives and priorities of the ACSIHAG.

3.5.6 Procurement activities

DSS may also use funds appropriated for the ACSIHAG for the procurement of work directly related to the purpose of the ACSIHAG, e.g. Programme Evaluation. Such procurements will be undertaken in accordance with the requirements of the Commonwealth Procurement Rules and will be for the purposes that are consistent with the aims, objectives and priorities of the ACSIHAG.

Any advertisement will inform potential applicants of where to obtain application information for the relevant process. Processes will be provided on the DSS website under the Grants tab.

DSS from time to time may conduct a direct selection in the event that there is a change in government policy, a shift in demographics, unforeseen circumstances or due to service provider failure.

3.6 Service delivery areas

It is expected that if a service area changes, the grant recipient will be able to meet the cost of delivering the Activity in the revised area through its own efficiencies and within the funding provided.

Service delivery areas or catchment areas designated within the grant agreement must not change without prior written agreement from DSS. However, grant recipients are encouraged to monitor demographic changes in their broader region and discuss varying their catchment areas with DSS if his helps address an emerging need not being met in that area. Where service delivery areas or catchment areas require definition, this will be provided in the Application Pack.

DSS may also, at its discretion, facilitate flexible grants in circumstances where grant recipients have met grant agreement requirements within a specified service area and wish to reallocate all or part of any remaining funds to another service they are funded to deliver in another service delivery area under the same grant agreement.
**3.7 Selection criteria**

This section sets out the selection criteria that may be used for any funding process under the ACSIHAG.

1. Provide justification of why this project is needed and describe how this project links with, or is complementary to, other activities/projects and/or services. If this is an extension to an existing project you will need to demonstrate why this extension is needed.

2. Explain how this project will address the identified need and the long term benefits it will deliver to achieve the desired outcomes of the Aged Care Service Improvement and Healthy Ageing Grants.

3. Provide details of your organisational and staff capacity (experience, skills and qualifications of management and project personnel, including the time they will commit to the project) to deliver the project’s objectives and details of your organisation’s previous experience in delivering similar projects.

4. Describe how your organisation will manage the project to ensure outcomes are met within the project timeframe and how your organisation manages multiple projects with competing timeframes.

5. Describe how your project will address any specific priorities for this funding round (please refer to Q&A section for further information about the specific priorities targeted in this round).

**3.8 How to submit an application**

To apply under this process, applicants will need to complete the Application Form and respond to selection criteria as detailed above. Applications must be received electronically by the closing date and time as stated in the Application Pack.

All applicants including current service providers will need to respond fully to the Selection Criteria in the Application Form and provide the information required in the format and to the extent specified.

Applications can only be submitted during the application round for the Activity and for the locations or sites as defined in the Application Form.

Your application is not an agreement or contract. Meeting the selection criteria does not guarantee funding. Funding is limited and applications will be assessed and prioritised according to the extent to which they meet the selection criteria. Only applications meeting the selection criteria to a high degree are likely to be considered for funding. All information requested on the application must be provided to enable your application to be fully considered.

**3.8.1 Applicant responsibilities**

It is the responsibility of the applicant to ensure that their application is complete and accurate. Giving false or misleading information to DSS is a serious offence, applicants or their partners who do so may be prosecuted under section 137.1 of the Criminal Code Act 1995.

Make sure you keep a copy of your application and any supporting papers, either electronically or in hard copy, for your own records.
Only one application per organisation/region will be assessed. If more than one application is submitted, only the latest application will be considered.

3.8.2 What needs to be included?
DSS will not assess applications that do not contain all required attachments (see Application Form checklist) outlined in the Application Form where an Application Form is provided for completion by applicants.

3.8.3 What should not be included?
Any attachments to the Application Form which are not specifically requested in the Application Form will not be considered as part of the assessment process.

3.8.4 What happens if you provide more than the specified number of words?
The Application Form specifies a word limit for each selection criteria. Text beyond the word limits will not be considered as a part of the assessment process.

3.8.5 Closing date and time
The timeframe for submission of applications for any funding process will be set out in the Application Pack.

In order to be received by DSS, the application must be submitted in full via the method prescribed in the Application Pack.

The applications must be received by DSS within the application period to be considered.

3.8.6 Late applications
DSS may reject any application lodged after the closing date. If an application is late, DSS may determine that there were exceptional circumstances beyond the applicant’s control that meant the deadline could not be met. The applicant will need to supply documentary evidence to support any exceptional circumstances. DSS has no obligation to accept a late application. Any decision by DSS to accept or not accept a late application will be final.

3.8.7 Questions and answers during the application period
Details of ‘Questions and Answers’ facilities and contact details will be provided on the DSS website under the Grants tab. DSS will respond to emailed questions within five working days.

Note: A list of ‘Frequently Asked Questions’ is available on DSS’s website. Responses to questions of interest to all applicants may be added to the list during the application period.

DSS will only respond to requests for information that seek clarification of issues to allow them to better understand the requirements of the Application Form and Programme Guidelines.

3.8.8 Questions after the application period
DSS will not accept or respond to any applicant requests for information or correspondence about the status or progress of their application during the assessment phase.
3.8.9 Application acknowledgement

Unless prior agreement has been reached with DSS an application will not be considered lodged until it is received by DSS. The applicant will receive email notification from DSS within 48 hours of an application being lodged correctly. If the applicant has not received notification in this timeframe, the applicant should contact DSS to confirm that the form has been lodged correctly.

3.9 Conflicts of Interest

Applicants must identify, in their application, any potential or actual conflicts of interest they believe will or may arise from submitting the application. This should address their responsibilities to the Australian Government and other parties in the course of the Activity.

A conflict of interest can arise when an applicant’s integrity, objectivity or fairness in performing the services is at risk due to a pecuniary interest of a person or organisation associated with the applicant or a conflicting business arrangement.

Applicants must specify in their applications how any actual or perceived conflict of interest will be addressed and monitored to ensure it does not compromise the outcomes desired for this grant process.

DSS reserves the right to assess the potential impact of the conflict or perceived conflict and what plans, if any, are proposed to address the conflict of interest in relation to the application for funding.

DSS may reject an application if DSS is not satisfied that there are arrangements in place to appropriately address/manage a perceived or actual conflict of interest.

DSS also has mechanisms in place for identifying and managing potential or actual conflicts of interest such as requiring assessment staff to sign conflict of interest declarations prior to undertaking the assessment of applications.

Follow this link for more information on the Conflict of Interest Policy for DSS employees and contractors (who are treated as agency staff and required to abide by this policy and the APS Values and Code of Conduct).

4. Terms and conditions applying to Selections

4.1 Liability issues

DSS is not liable to the applicant in relation to the selection process, including without limitation, when DSS:

- varies or terminates all or any part of the selection process or any negotiations with the applicant;
- decides not to acquire any or all of the services sought through the selection process
- varies the selection process; and/or
- exercises or fails to exercise any of its other rights under, or in relation to the Programme Guidelines.

4.2 DSS’s rights

DSS reserves the right to amend the Programme Guidelines by whatever means it may determine in its absolute discretion and will provide reasonable notice of these amendments.
4.3 Disclaimer

DSS, its officers, agents and advisors:

- are not, and will not be, responsible or liable for the accuracy or completeness of any information in or provided in connection with the Programme Guidelines;
- make no express or implied representation or warranty that any statement as to future matters will prove correct;
- disclaim any and all liability arising from any information provided to the applicant, including, without limitation, errors in, or omissions contained in, that information;
- except so far as liability under any statute applies, accept no responsibility arising from errors or omissions contained in any information in this document and the Application Form; and
- accept no liability for any loss or damage suffered by any person as a result of that person, or any other person, placing reliance on the contents of these documents, or any other information provided by DSS.

4.4 Fraud

DSS is committed to the Commonwealth Fraud Control Policy and Guidelines. Applicants should familiarise themselves with the DSS Fraud Control Policy Statement. The Fraud Control Policy Statement also underpins an applicant’s respective fraud and risk minimisation responsibilities when dealing with DSS.

One key responsibility outlined in the DSS Fraud Control Policy Statement is to report all fraud concerns by:

- leaving an anonymous voicemail message on the DSS Fraud Hotline (1800 133 611)
- emailing fraud@DSS.gov.au.

4.5 Personal Information

Any personal information you provide is protected under the Privacy Act 1988. It can only be disclosed to someone else if you have been given reasonable notice of the disclosure; where disclosure is authorised or required by law or is reasonably necessary for the enforcement of the criminal law; if it will prevent or lessen a serious and imminent threat to a person’s life or health; or if you have consented to the disclosure.

If you have questions or concerns about how your personal information is handled you can contact the Privacy Officer at DSS on 02 6244 1449, the Privacy Commissioner on 1300 363 992 (local call cost, but calls from mobile and pay phones may incur higher charges) or the Australian Government Privacy Officer by emailing: privacy@privacy.gov.au.

4.6 Freedom of Information

All documents in the possession of DSS including those in relation to the Activity are subject to the Freedom of Information Act 1982 (FOI Act).

The FOI Act creates a general right of access to documents in the possession of DSS and this right of access is limited only by the exceptions and exemptions necessary for the protection of essential public interests and private and business affairs of persons in respect of whom the information relates.

Decisions regarding requests for access under the FOI Act will be made by an authorised decision-maker in accordance with the requirements of the FOI Act.

All FOI requests are to be referred to the FOI Coordinator, Public Law Branch, in DSS.

By mail:

FOI Coordinator
Department of Social Services
5. Financial and Other Arrangements

5.1 Financial arrangements

DSS uses standard grant agreements. Grants will only be provided in accordance with an executed grant agreement. The terms and conditions of DSS’s grant agreements cannot be changed.

The grant agreement will contain the entire agreement between the parties. There is no binding agreement on any parties until the grant agreement is agreed to and signed by the delegate and the applicant’s authorised representative. The grant agreement is the legal agreement between DSS and the grant recipient over the grant period. In managing the grant provided, the grant recipient must comply with all the requirements of the grant agreement.

Grant recipients are responsible for ensuring that:
- the terms and conditions of the grant agreement are met;
- service provision is effective, efficient, and appropriately targeted;
- highest standards of duty of care are applied; and
- services are operated in line with, and comply with the requirements as set out within all State and Territory and Commonwealth legislation and regulations.

Grant recipients should also be aware of any case based law that may apply or affect their service delivery. The Terms and Conditions of the grant agreement are available on the DSS website.

6. Complaints

6.1 Applicants/Grant Recipients

Applicants and grant recipients can contact the complaints service with complaints about DSS’s service(s), the selection process or the service of another of DSS grant recipients. Details of what constitutes an eligible complaint can be provided upon request by DSS. Applicants and grant recipients can lodge complaints through the following channels:

Telephone: 1800 634 035
Fax: (02) 6204 4587

Mail:
The Department of Social Services Complaints
PO Box 7576
Canberra Business Centre ACT 2610
If an applicant or grant recipient is at any time dissatisfied with DSS’s handling of a complaint, they can contact DSS Ombudsman via this link to the Ombudsman Website or on 1300 362 072.

6.2 Client/Customer

It is a requirement of your grant agreement to have a transparent and accessible complaints handling policy. This policy should acknowledge the complainant’s right to complain directly to you, outline the process for both dealing with the complaint and provide options for escalation both within your organisation and to DSS if necessary. Ensure that you provide information about your complaints handling policy and processes in all correspondence to guarantee it is readily available to the public.

7. Contact information

Contact information for the Activity:

Address: Tuggeranong Office Park, Soward Way (Cnr Athllon Drive), Greenway ACT 2900
Mail: PO Box 7576, Canberra Business Centre ACT 2610
Phone: 1800 625 136. If you are deaf or have a hearing or speech impairment, you can use the National Relay Service to contact any of DSS’s listed phone numbers.

Email: grants@dss.gov.au