

# Annual Report on PIRSA's Service Delivery on the Cost Recovery Agreement for the Miscellaneous Fishery

2019-20



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## **Summary of Outcomes for 2019-20**

## **Policy and Management Program**

	Deliverables
1.	Participated in inter- and intra-departmental meetings and workshops on issues relevant to fisheries management
	Held internal PIRSA meetings to discuss fisheries policy issues relevant to the Miscellaneous Fishery.
2.	Liaised within the Fisheries and Aquaculture Division, with SARDI Aquatic Sciences, other parts of PIRSA and other State and Commonwealth agencies on matters relevant to fisheries management
	Provided input to the whole of Government submission to the Senate Standing     Committees on Environment and Communications inquiry into the impact of seismic testing on fisheries and the marine environment.
3.	Conducted regular assessment or reviewed existing management arrangements for fisheries management, including analysis of statistical information on fisheries and interactions with threatened, endangered and protected species  • Assessed reporting for Miscellaneous Fishers
4.	Coordinated consultation with fishery stakeholders through established co-management processes.
5.	Responded to enquiries from industry and other stakeholders on issues related to the fishery as required.

#### **Legislation Program**

#### **Deliverables** 1. Co-ordinated the introduction, amendment or revocation of Fisheries legislation in line with fisheries management/policy decisions i.e. Act or regulation amendments, the introduction of new regulations and drafting of other legislative and administrative instruments such as delegation, ministerial permit or exemption instruments as required under the Fisheries Management Act 2007 (the Act). New variation regulations or amendments required the drafting of Cabinet submissions and supporting documentation, including the preparation of drafting instructions, for consideration by Cabinet. This service included co-ordinating the cabinet process involving liaison with the Office of Parliamentary Counsel and the Crown Solicitor's Office and inter agency consultation to ensure that proposed regulatory arrangements are accurately described, drafted and scrutinised before being implemented. Arrangements for electronic transactions / fees for commercial fisheries in Simplify Day 2018/19 Bill supporting correspondence briefings and ministerial documentation. Fees amendment cabinet submissions, settling of variation regulations, supporting briefings, minutes and parliamentary reports. 2. Input into policy documentation and arrangements and responses to industry correspondence, as necessary. 3. Coordinated applications for Ministerial exemptions under Part 10 and Permits under Part 7 of 4. Provided additional legal services to support, on an as needs basis, the lawful decision-making of the Executive Director Fisheries and Aquaculture and the Director Operations and other delegates of the Minister under the Act to safeguard the ongoing sustainability of the fishery in any particular year.

# **Leasing and Licensing Program**

	Deliverables
1.	Issued annual fee invoicing packs to 12 licence holders:
	Reported licence and quota unit information for cost recovery to assist in calculating new financial year annual fees
	Entered new rates into the Primary Industries Information Management System (PIIMS)
	Prepared Notice to Fishers for annual fee invoicing pack
	Generated and audited invoices to ensure correct annual fee amount was raised
	Issued invoices and SMS reminders each quarter
	Generated 12 monthly debtor's reports to reconcile annual fee payments.
2.	Generated reports on licensing information for compliance or fishery management purposes as requested.
3.	System maintenance including auditing user access and system testing after any system update.
4.	Processed applications which included liaising with government stakeholders to verify the credentials of fishers as below:
	2 vary boat applications
	2 vary master applications
5.	Provided support via phone or email to any requests from licence holders.
6.	Regular filing and archiving of licensing and quota documentation.

## **Directorate Program**

	Deliverables
1.	Reconciled and prepared financial documentation to ensure accuracy.
2.	Developed and prepared draft cost recovery implementation statements and an annual report for industry.
3.	Coordinated draft and final cost recovery documentation to be sent to all licence holders for the following financial year.
4.	Prepared standard goods and services agreement to engage contractors (i.e. delivery of Economic Assessment – BDO Advisory (SA) Pty Ltd., engagement of independent scientist as required, etc.).
5.	Followed up action items from cost recovery process and respond to individual licence holders when requesting information relating to cost recovery.
6.	Published cost recovery documentation and reports on PIRSA's web site.
7.	Prepared a Cabinet submission and relevant documentation for the Minister to be briefed on the cost recovery process. Liaised with Parliamentary Council to prepare fee regulations for commercial licence fees.
8.	Ongoing review of PIRSA's cost recovery policy, costing models and processes to achieve continuous improvement and transparency.

### **Compliance Program**

#### **Deliverables**

The coordination of compliance outputs is guided by a fishery specific compliance plan which is reviewed annually.

The plan ensures compliance effort is intelligence driven, efficient, cost effective and outcome focused. The plan comprises three core outputs (Education and Awareness, Effective Deterrence and Enforcement) and is optimised towards increasing voluntary compliance and maximising effective deterrence.

Analysis of intelligence and information holdings is regularly conducted to identify the major Compliance risks to the sustainable harvest of species taken by Miscellaneous Fishery fishers (e.g. Scallops, Worms, Seaweed, etc). The combination of strategies, actions, and initiatives are critical to focus the primary compliance effort to manage the risks and achieve targeted outcomes.

The Miscellaneous Fishery Compliance Reports are produced annually.

