



# Regulator Performance Framework Performance Measures 2015

The Titles Administrator is committed to the Regulator Performance Framework and has included the six Key Performance Indicators (KPI) as part of NOPTA's Corporate Plan 2015-2017. As part of this each business unit within NOPTA has documented annual work plans with measurable outputs and outcomes, initiated from the Corporate Plan and cascading into individual staff performance plans. Set out below are the broad measures identified against each KPI under the Regulator Performance Framework.

## **RPF KPI 1 NOPTA does not unnecessarily impede the efficient operation of Titleholders.**

### Measures:

- Improved management of hydrocarbon resources in offshore Australia.
- NOPTA advice on all aspects of hydrocarbon resources is accurate, timely and valued by stakeholders.
- Advice to the Joint Authority and the Responsible Commonwealth Minister is timely, accurate and consistent.
- Titles Administrator decisions and authorisations are timely, consistent, defensible and readily accessible.
- Reduction of overall non-compliance.
- Industry feedback is incorporated into guidance material.
- Co-operative approach to proposed legislative amendments, highlighting areas of improvement and responding to requests for input.
- A cost effective regulator.
- Implement continuous improvement strategies as identified (for example through the NOPTA annual stakeholder survey and attendance at national and international regulatory forums).

## **RPF KPI 2 Communication with Titleholders is clear, targeted and effective.**

### Measures:

- Advice to the Joint Authority and the Responsible Commonwealth Minister is timely, accurate and consistent.
- Titles Administrator decisions and authorisations are timely, consistent, defensible and readily accessible.
- The titles register is publicly available, and up to date.
- Develop targeted consultation documents and undertake workshops/presentations with industry.
- Industry feedback is incorporated into guidance material.
- Guidance information provided to industry is accurate, complete and readily accessible including information on the NOPTA website.
- Implement continuous improvement strategies as identified (for example through the NOPTA annual stakeholder survey).



**RPF KPI 3    Actions undertaken by NOPTA are proportionate to the regulatory risk being managed.**

**Measures:**

- Risk-based compliance policy is documented and regularly reviewed.
- Upward trend in voluntary compliance.
- Reduced need for compliance intervention.
- Risk management integrated into financial and corporate decision making processes.
- Opportunities to streamline and share services and information are identified and put into action, for example with NOPSEMA and Geoscience Australia.

**RPF KPI 4    Compliance and monitoring approaches are streamlined and coordinated.**

**Measures:**

- Tracking system for regulatory submissions implemented.
- Data consolidation and integration program implemented.
- Reporting standards for resources and reserves and other data submissions implemented and monitored.
- Opportunities to streamline and share services and information are identified and put into action, for example with NOPSEMA and Geoscience Australia.
- Co-operative approach to proposed legislative amendments, highlighting areas of improvement and responding to requests for input.
- Increased efficiency within NOPTA through the use of collaborative work platforms.

**RPF KPI 5    NOPTA is open and transparent in its dealings with Titleholders.**

**Measures:**

- Advice to the Joint Authority and the Responsible Commonwealth Minister is timely, accurate and consistent.
- Titles Administrator decisions and authorisations are timely, consistent, defensible and readily accessible.
- Guidance information provided to industry is accurate, complete and readily accessible including information on the NOPTA website.
- Industry feedback is incorporated into guidance material.
- Risk-based compliance policy is documented and regularly reviewed.
- The titles register is publicly available, and up to date.
- Corporate plan and performance measurement results are published in a timely manner.
- Reporting standards for resources and reserves and other data submissions implemented and monitored.
- Implement continuous improvement strategies as identified (for example through the NOPTA annual stakeholder survey).



**RPF KPI 6**      **NOPTA actively contributes to the continuous improvement of regulatory frameworks.**

**Measures:**

- Opportunities to streamline and share services and information are identified and put into action, for example with NOPSEMA and Geoscience Australia.
- Reporting standards for resources and reserves and other data submissions implemented and monitored.
- Review guidelines and other public material (factsheets) through appropriate internal and external consultation.
- Provide input and technical support to various Departmental and interdepartmental committees/taskforces and related agencies.
- Provide input and technical support to the policy area of the Offshore Resources Branch.
- Co-operative approach to proposed legislative amendments, highlighting areas of improvement and responding to requests for input.
- NOPTA advice on all aspects of hydrocarbon resources is accurate, timely and valued by stakeholders.
- Implement continuous improvement strategies as identified (for example through the NOPTA annual stakeholder survey).