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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

This form contains the information required to publish grant awards on GrantConnect in accordance with section 5 of the Commonwealth Grants Rules and Principles 2024 (CGRPs).

Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Please see field assistance descriptions at the back of this form for explanations on the required information.

***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	4/03/2026
Start Date: *(see Field Assistance below)*	4/03/2026
End Date: *(Agreement end date)*	30/06/2027
AUD Grant Value *(GST Excl):* *(Please see Field Assistance regarding GST)*	AUD $60,000
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (*should exactly reflect the title of your Grant Opportunity Title*)	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of five First Nations people conducting a visit to Aotearoa New Zealand for six days, followed by a return delegation

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	of five Maori delegates in Bendigo, Victoria for six days.
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	Dja Dja Wurrung Clans Aboriginal Corporation

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ABN Exempt?	Yes
If no, what is the recipient's ABN?	
Suburb:	
Town/City	Golden Square
Post Code:	3555
State/Territory:	VIC
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☒ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	New Zealand

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

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Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	Dja Dja Wurrung Clans Aboriginal Corporation
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $60,000 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
Start Date	The is the start date of the grant activity or the date of commencement of the agreement. If there is no 'start date' identified in the agreement, the latest date of execution to be used for 'start date'.
End Date	This is the 'end date' of the grant agreement or the expected completion date of the last grant activities. Usually refers to '***Grant agreement End Date***', which may not always be the 'Activity Completion Date'. If '***Grant Agreement end date***' is not explicitly stated in the 'Grant Agreement', the 'end date' should be the date of the completion of the 'Reporting component' (i.e. 'report' on all activities completed & assessment of whether the Activity met as intended) **Note** - It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

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	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Please see field assistance descriptions at the back of this form for explanations on the required information.

***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	26/02/2026
Start Date: *(see Field Assistance below)*	26/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $69,050.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of 6 First Nations people attending the United Nations Expert Mechanism on the Rights of Indigenous Peoples (EMRIP).
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's

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	(DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	UNIVERSITY OF MELBOURNE
ABN Exempt?	No
If no, what is the recipient's ABN?	84002705224
Suburb:	Parkville
Town/City	Melbourne

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Post Code:	3010
State/Territory:	VIC
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Switzerland

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	UNIVERSITY OF MELBOURNE
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $69,050.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
Start Date	The is the start date of the grant activity or the date of commencement of the agreement. If there is no 'start date' identified in the agreement, the latest date of execution to be used for 'start date'.
End Date	This is the 'end date' of the grant agreement or the expected completion date of the last grant activities. Usually refers to '***Grant agreement End Date***', which may not always be the 'Activity Completion Date'. If '***Grant Agreement end date***' is not explicitly stated in the 'Grant Agreement', the 'end date' should be the date of the completion of the 'Reporting component' (i.e. 'report' on all activities completed & assessment of whether the Activity met as intended) **Note** - It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consults 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	27/02/2026
Start Date: *(see Field Assistance below)*	27/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $74,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of 6 First Nations people attending the United Nations Expert Mechanism on the Rights of Indigenous Peoples (EMRIP). An additional Council staff member will escort the

	delegation, with the full delegation being 7 persons.
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	Kimberley Aboriginal Women's Council Aboriginal Corporation

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ABN Exempt?	No
If no, what is the recipient's ABN?	36409879880
Suburb:	
Town/City	Djugun
Post Code:	6725
State/Territory:	WA
Country:	Australia

Grant Delivery Location

All States and Territories ☐ **ACT** ☐ **NSW** ☐ **VIC** ☐ **SA** ☐ **WA** ☐ **QLD** ☐

Administered Territories ☐ **Overseas** ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Switzerland

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	Kimberley Aboriginal Women's Council Aboriginal Corporation
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $74,000.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
Start Date	The is the start date of the grant activity or the date of commencement of the agreement. If there is no 'start date' identified in the agreement, the latest date of execution to be used for 'start date'.
End Date	This is the 'end date' of the grant agreement or the expected completion date of the last grant activities. Usually refers to '***Grant agreement End Date***', which may not always be the 'Activity Completion Date'. If '***Grant Agreement end date***' is not explicitly stated in the 'Grant Agreement', the 'end date' should be the date of the completion of the 'Reporting component' (i.e. 'report' on all activities completed & assessment of whether the Activity met as intended) **Note** - It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

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	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Please see field assistance descriptions at the back of this form for explanations on the required information.

***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	26/02/2026
Start Date: *(see Field Assistance below)*	26/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $76,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of 4 First Nations people conducting mentoring workshops and story collection in partnership with universities in each of Solomon Islands, Vanuatu and New Caledonia.

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Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	QUEENSLAND UNIVERSITY OF TECHNOLOGY
ABN Exempt?	No

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If no, what is the recipient's ABN?	83791724622
Suburb:	Kelvin Grove
Town/City	Brisbane
Post Code:	4059
State/Territory:	QLD
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Solomon Islands, Vanuatu and New Caledonia.

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

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Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	QUEENSLAND UNIVERSITY OF TECHNOLOGY
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $76,000.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
Start Date	The is the start date of the grant activity or the date of commencement of the agreement. If there is no 'start date' identified in the agreement, the latest date of execution to be used for 'start date'.
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GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	27/02/2026
Start Date: *(see Field Assistance below)*	27/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $63,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of a minimum of 4-5 First Nations people completing a reciprocal partnership and exchange with landholders in Atauro, Timor-Leste.
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's

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	(DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	Marthakal Homelands and Resource Centre Aboriginal Corporation
ABN Exempt?	No
If no, what is the recipient's ABN?	17 397 988 374
Suburb:	

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Town/City	Galiwinku
Post Code:	0822
State/Territory:	NT
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Timor-Leste

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	Marthakal Homelands and Resource Centre Aboriginal Corporation
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $63,000.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

DFAT - RELEASED UNDER THE FREEDOM OF INFORMATION ACT 1982 LEX 13450

Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

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GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	26/02/2026
Start Date: *(see Field Assistance below)*	26/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $70,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of three First Nations people completing an exchange in Chiang Mai, Thailand, followed by a return delegation of four Indigenous Thai delegates in Bundjalung Country, Australia.

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Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	THE UNIVERSITY OF SYDNEY
ABN Exempt?	No
If no, what is the recipient's ABN?	15211513464
Suburb:	Camperdown

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Town/City	Sydney
Post Code:	2006
State/Territory:	NSW
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☒ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Thailand and Australia

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

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Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	THE UNIVERSITY OF SYDNEY
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $70,000.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
Start Date	The is the start date of the grant activity or the date of commencement of the agreement. If there is no 'start date' identified in the agreement, the latest date of execution to be used for 'start date'.
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GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Please see field assistance descriptions at the back of this form for explanations on the required information.

***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	26/02/2026
Start Date: *(see Field Assistance below)*	26/02/2026
End Date: *(Agreement end date)*	30/06/2027
AUD Grant Value *(GST Excl):*	AUD $75,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	First Nations International Fellowships and Partnerships
Grant Activity *(cannot exceed 255 characters including spaces)*	A delegation of 6 First Nations people completing a learning exchange in Canada to meet with Traditional Owners focused on World Heritage management, Indigenous governance and economic development.

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Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	MURUJUGA ABORIGINAL CORPORATION
ABN Exempt?	No

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If no, what is the recipient's ABN?	51627395274
Suburb:	
Town/City	Dampier
Post Code:	6713
State/Territory:	WA
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Canada, United Kingdom, and United States of America

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	MURUJUGA ABORIGINAL CORPORATION
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $75,000.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

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Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
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GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

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Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Please see field assistance descriptions at the back of this form for explanations on the required information.

***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	27/02/2026
Start Date: *(see Field Assistance below)*	27/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $50,500.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of four First Nations people building sustainable collaboration between the Torres Strait Islander Media Association (TSIMA) in Australia and the National Broadcasting Corporation (NBC)

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	of Papua New Guinea Daru bureau in South Fly District.
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	TORRES STRAIT ISLANDERS MEDIA ASSOCIATION INC

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ABN Exempt?	No
If no, what is the recipient's ABN?	77827170783
Suburb:	
Town/City	Thursday Island
Post Code:	4875
State/Territory:	QLD
Country:	Australia

Grant Delivery Location

All States and Territories ☐ **ACT** ☐ **NSW** ☐ **VIC** ☐ **SA** ☐ **WA** ☐ **QLD** ☐

Administered Territories ☐ **Overseas** ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Papua New Guinea

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

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Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	TORRES STRAIT ISLANDERS MEDIA ASSOCIATION INC
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $50,500.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
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Section 4 – Grant Decision

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Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

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[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

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One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
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Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
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Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Please see field assistance descriptions at the back of this form for explanations on the required information.

***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	27/02/2026
Start Date: *(see Field Assistance below)*	27/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $55,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of 5 First Nations people attending the United Nations Expert Mechanism on the Rights of Indigenous Peoples (EMRIP).
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's

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	(DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	UNIVERSITY OF NEW SOUTH WALES
ABN Exempt?	No
If no, what is the recipient's ABN?	57195873179
Suburb:	
Town/City	Kensington

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Post Code:	2033
State/Territory:	NSW
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Switzerland

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

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Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	UNIVERSITY OF NEW SOUTH WALES
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $55,000.00
	GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text.
	GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
Start Date	The is the start date of the grant activity or the date of commencement of the agreement. If there is no 'start date' identified in the agreement, the latest date of execution to be used for 'start date'.
End Date	This is the 'end date' of the grant agreement or the expected completion date of the last grant activities. Usually refers to '***Grant agreement End Date***', which may not always be the 'Activity Completion Date'. If '***Grant Agreement end date***' is not explicitly stated in the 'Grant Agreement', the 'end date' should be the date of the completion of the 'Reporting component' (i.e. 'report' on all activities completed & assessment of whether the Activity met as intended) **Note** - It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	26/02/2026
Start Date: *(see Field Assistance below)*	4/03/2026
End Date: *(Agreement end date)*	30/06/2027
AUD Grant Value *(GST Excl):*	AUD $65,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	First Nations International Fellowships and Partnerships
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of 6 First Nations people attending LEAP 2026 Tech Conference in Riyadh, Saudi Arabia, and leading a global conversation on Indigenous Data Sovereignty and Ethical AI.

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Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	Ngakkan Nyaagu Pty Limited
ABN Exempt?	No
If no, what is the recipient's ABN?	51 610 455 242

Suburb:	
Town/City	Ultimo
Post Code:	2007
State/Territory:	NSW
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Saudi Arabia

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

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Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	Ngakkan Nyaagu Pty Limited
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $65,000.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

DFAT - RELEASED UNDER THE FREEDOM OF INFORMATION ACT 1982 LEX 13450

Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

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[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
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Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	26/02/2026
Start Date: *(see Field Assistance below)*	26/02/2026
End Date: *(Agreement end date)*	31/12/2026
AUD Grant Value *(GST Excl):*	AUD $65,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of 2 First Nations people attending the United Nations Permanent Forum on Indigenous Issues (UNPFII) and the United Nations Expert Mechanism on the Rights of Indigenous Peoples (EMRIP).

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Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	Foundation for Aboriginal and Islander Research Action Aboriginal Corporation
ABN Exempt?	No

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If no, what is the recipient's ABN?	99701406156
Suburb:	
Town/City	Woolloongabba
Post Code:	4102
State/Territory:	QLD
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	United States of America and Switzerland

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

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Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	Foundation for Aboriginal and Islander Research Action Aboriginal Corporation
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $65,000.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
Start Date	The is the start date of the grant activity or the date of commencement of the agreement. If there is no 'start date' identified in the agreement, the latest date of execution to be used for 'start date'.
End Date	This is the 'end date' of the grant agreement or the expected completion date of the last grant activities. Usually refers to '***Grant agreement End Date***', which may not always be the 'Activity Completion Date'. If '***Grant Agreement end date***' is not explicitly stated in the 'Grant Agreement', the 'end date' should be the date of the completion of the 'Reporting component' (i.e. 'report' on all activities completed & assessment of whether the Activity met as intended) **Note** - It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	27/02/2026
Start Date: *(see Field Assistance below)*	27/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $71,870.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of 6 First Nations people completing a First Nations cultural exchange between Yuin people from the South Coast of NSW and Solomon Islands.

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Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	BIG HART INC
ABN Exempt?	No
If no, what is the recipient's ABN?	56 398 434 433

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Suburb:	
Town/City	Wynyard
Post Code:	7325
State/Territory:	TAS
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Solomon Islands

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	BIG HART INC
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $71,870.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
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Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	26/02/2026
Start Date: *(see Field Assistance below)*	26/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $74,763.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of six First Nations people attending the United Nations Permanent Forum on Indigenous Issues (UNPFII).
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations

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	International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	JALI LOCAL ABORIGINAL LAND COUNCIL
ABN Exempt?	No
If no, what is the recipient's ABN?	73890511469
Suburb:	
Town/City	Ballina

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Post Code:	2478
State/Territory:	NSW
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	United States of America

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	JALI LOCAL ABORIGINAL LAND COUNCIL
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $74,763.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

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[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

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Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

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	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	26/02/2026
Start Date: *(see Field Assistance below)*	26/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $75,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of 6 First Nations people attending the United Nations Permanent Forum on Indigenous Issues (UNPFII).
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations

DFAT - RELEASED UNDER THE FREEDOM OF INFORMATION ACT 1982 LEX 13450

	International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	FIRST PEOPLES' ASSEMBLY OF VICTORIA LTD
ABN Exempt?	No
If no, what is the recipient's ABN?	51 636 189 412
Suburb:	Collingwood
Town/City	Melbourne

DFAT - RELEASED UNDER THE FREEDOM OF INFORMATION ACT 1982 LEX 13450

Post Code:	3066
State/Territory:	VIC
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	United States of America

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

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Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	FIRST PEOPLES' ASSEMBLY OF VICTORIA LTD
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $75,000.00
	GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text.
	GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
Start Date	The is the start date of the grant activity or the date of commencement of the agreement. If there is no 'start date' identified in the agreement, the latest date of execution to be used for 'start date'.
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GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Please see field assistance descriptions at the back of this form for explanations on the required information.

***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	27/02/2026
Start Date: *(see Field Assistance below)*	27/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $75,274.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a two-way delegation of six First Nations people and the Artback NT CEO travelling to Taiwan and 3-6 Indigenous Taiwanese people travelling to the Northern Territory, completing cultural

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	visits and meetings to inform the renewal and expansion of the Artist In Residence Exchange Program Memorandum of Understanding (MOU) between Artback NT and Taiwan Indigenous Peoples Cultural Park.
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.

Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	ARTBACK NT INCORPORATED
ABN Exempt?	No
If no, what is the recipient's ABN?	72598610340
Suburb:	
Town/City	Darwin
Post Code:	0800
State/Territory:	NT
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐ NT ☒

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Taiwan and Australia

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	ARTBACK NT INCORPORATED
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $75,274.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
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GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

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Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	27/02/2026
Start Date: *(see Field Assistance below)*	27/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $60,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of 6 First Nations people completing a 7 day international partnership gathering at the Banff Centre for Arts Canada for the Tri Nations Gathering: The Land is Our Dance Floor.

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Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's (DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	ILBIJERRI ABORIGINAL AND TORRES STRAIT ISLANDER THEATRE CO-OPERATIVE LTD
ABN Exempt?	No

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If no, what is the recipient's ABN?	27865864658
Suburb:	
Town/City	Collingwood
Post Code:	3066
State/Territory:	VIC
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Canada

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

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Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	ILBIJERRI ABORIGINAL AND TORRES STRAIT ISLANDER THEATRE CO-OPERATIVE LTD
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $60,000.00 GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text. GST component (if applicable) Click or tap here to enter text.
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Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

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One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
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***Are you publishing a new grant award or a variation to an existing award?**

☒New Grant Award (*Please complete **'Section 1 and 3'** of the form*)
☐ Grant Award Variation *(Please complete **'Section 2 and 3'** of the form)*

**** Is the grant within the Minister's own electorate (recipient location and/or delivery location)?***

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒ *(Proceed to the next question)*

Did the Minister award a grant that officials advised was not suitable or not recommended?

Yes ☐ (*Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant? *(Please see Field Assistance below for definition of One-off /Ad hoc grant)*	Yes ☐ No ☒
Approval Date *(date of s23 approval signature)*	27/02/2026
Start Date: *(see Field Assistance below)*	27/02/2026
End Date: *(Agreement end date)*	31/06/2027
AUD Grant Value *(GST Excl):*	AUD $25,000.00
Selection process used:	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program *(should exactly reflect the title of your Grant Opportunity Title)*	Program 1.1 Foreign Affairs and Trade Operations
Grant Activity *(cannot exceed 255 characters including spaces)*	The Activity involves a delegation of two First Nations people attending the 48th session of the UNESCO World Heritage Committee (48COM) in Busan, Republic of Korea.
Purpose *(cannot exceed 4000 characters including spaces)*	The purpose of the Department of Foreign Affairs and Trade's

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	(DFAT) First Nations International Fellowships and Partnerships Grants Program is to increase the participation of Aboriginal and Torres Strait Islanders in global forums and to strengthen First Nations partnerships across the Indo-Pacific. It is administered by DFAT's Office for First Nations International Engagement (OFNIE). The Program will support activities between 20 February and 31 December 2026. The objectives of the program are to: deepen Australia's partnerships in the Pacific advance First Nations trade and investment progress First Nations' rights and interests globally elevate First Nations cultural diplomacy.
Primary Category *(refer to link below)*	251004
Secondary Category (optional)	251001; 251002; 251003
Related Grant Opportunity ID (GO ID)	GO7993
Internal Reference ID (optional)	DMG215

Confidentiality

Does the arrangement have specified confidentiality provisions that require parts of the grant award to remain confidential, or outputs to remain confidential?	No
If yes, for what reason is the information confidential?	Choose an item.
Does the output of the arrangement have specified confidentiality provisions?	No
If yes:	Choose an item.

Grant Recipient Details and Location (please complete all fields)

Recipient name: (full trading/entity name)	Ngurrunbang Billa Foundation Aboriginal Corporation
ABN Exempt?	No
If no, what is the recipient's ABN?	96742003122
Suburb:	

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Town/City	Lakesland
Post Code:	2572
State/Territory:	NSW
Country:	Australia

Grant Delivery Location

All States and Territories ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country: **(Please list all relevant countries including Australia)**	Republic of Korea

Contact Details

Section Name:	Indo-Pacific and Global Interests
Public Contact Name (Foundation/Council):	OFNIE
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32B) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32B	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation Value (AUD GST Inc):	AUD $
New total grant Value (AUD GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact s 22(1)(a)(ii) @dfat.gov.au: **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal entity name e.g. Company 123 Pty Ltd):	Ngurrunbang Billa Foundation Aboriginal Corporation
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) (Please refer to Field Assistance below)	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	Non-GST amount payable: $25,000.00
	GST component (if applicable): Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Non-GST amount payable: Click or tap here to enter text.
	GST component (if applicable) Click or tap here to enter text.
Currency grant is paid: **PGPA s23/FFSP 32B approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Is the grant within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☒ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☒

Next step

Please submit a request for publication to s 22(1)(a)(ii) @dfat.gov.au with the completed publication form and relevant attachments.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

FIELD ASSISTANCE

One-off/Ad hoc Grant	One-off ad hoc grants generally do not involve a planned selection process, such as **open competitive** or **closed non-competitive** processes, but meet a specific need, often due to an urgent matter or other circumstances (e.g. in response to a natural disaster). The use of one-off ad hoc grants may be appropriate when all the following circumstances apply: - there is an urgent need for payment to a person or organisation to address an unexpected or unforeseen need - there is no opportunity to establish a competitive or other non-competitive process to consider potential applicants - the grant will be made available only to one, or a very small number of, people or organisations, and - the grant is not expected to be repeated or made on an ongoing basis.
Approval Date	The date the Approval to commit and enter into an agreement (PGPA s23/FFSP s32B) is signed by the delegate.
Start Date	The is the start date of the grant activity or the date of commencement of the agreement. If there is no 'start date' identified in the agreement, the latest date of execution to be used for 'start date'.
End Date	This is the 'end date' of the grant agreement or the expected completion date of the last grant activities. Usually refers to '***Grant agreement End Date***', which may not always be the 'Activity Completion Date'. If '***Grant Agreement end date***' is not explicitly stated in the 'Grant Agreement', the 'end date' should be the date of the completion of the 'Reporting component' (i.e. 'report' on all activities completed & assessment of whether the Activity met as intended) **Note** - It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
GST	GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to link the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from, please consult your hub.
Grant Activity	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on

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	GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use individual names or other personal information as this information will be publicly available.
Category Code	GrantConnect Category Codeset
Grant Opportunity ID	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity ID that was assigned to the Grant Opportunity.
Confidentiality	To determine whether something is confidential, it must meet the Department of Finance Confidentiality Test. **All FOUR criteria MUST be met**. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract contains a reportable confidentiality provision please contact s 22(1)(a)(ii) @dfat.gov.au .

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

This form contains the information required to publish grant awards on GrantConnect in accordance with section 5 of the Commonwealth Grants Rules and Principles 2024 (CGRPs).

Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☐ No ☒
Approval Date *(last date of execution on grant agreement):*	6/02/2025
Start Date:	5/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $$60,000.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports Yurringa Energy to engage First Nations stakeholders and exchange knowledge on renewable energy and economic empowerment for First Nations people.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Partnerships support Aboriginal and Torres Strait Islander experts, advocates and traditional knowledge-holders to build sustainable partnerships across the

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	Indo-Pacific on issues of shared interest.
Primary Category *(refer to pop-out PDF below)*:	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG092

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	YURRINGA ENERGY PTY. LTD.
ABN Exempt?	No
If no, what is the recipients ABN?	88 630 357 103
Suburb:	Carlton
Town/City	Click or tap here to enter text.
Post Code:	3053
State/Territory:	Victoria
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	New Zealand

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.

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Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	Yurringa Energy Pty. Ltd.
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	$60,000 Click or tap here to enter text.
Grant amount paid in future FY (EX-GST):	Click or tap here to enter text.

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Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

Email the completed form and relevant attachments to s 22(1)(a)(ii) @dfat.gov.au for publishing.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

Aggregate Grant Award	Where multiple grant awards have been issued under a single grant program.
Approval Date	The date the Grant agreement was signed. If there are two signatures and a lapse of time between both signatures it would be the most recent date that is recorded. The Agreement date is when the rights and obligations under the agreement become operational. The date is the same as the execution date of the agreement.
Category Code	PDF Category Codes.pdf
Confidentiality	To determine whether commercial information needs to be protected as confidential you must undertake the Department of Finance Confidentiality Test. Other information in the contract may be confidential due to legislation or policy. The Confidentiality Test consists of four criteria. **All FOUR criteria MUST be met** in order to determine that commercial information is confidential. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. For example, the hourly rate paid by agencies for contractors is not confidential and should not be treated as such in contracts. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract needs to be protected as confidential or not please contact s 22(1)(a)(ii) @dfat.gov.au .
End Date	For the purpose of reporting on GrantConnect, the end date is the date that performance of the agreement is expected to be completed. It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
Grant Description	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use peoples' or vendors names or other personal information as this information will be publicly available; this could be in breach of legislation such as the Privacy Act.
Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Grant Manager	The Department of Foreign Affairs and Trade officer responsible for the ongoing management and monitoring of the grant agreement.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to reference the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from please consult your hub.
Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

This form contains the information required to publish grant awards on GrantConnect in accordance with section 5 of the Commonwealth Grants Rules and Principles 2024 (CGRPs).

Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	12/02/2025
Start Date:	12/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $55,910.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports a collaboration between Big hART, Yarnimalgu, and Dreamcast Theatre Solomon Islands, to complete a cultural exchange between the Ngarluma people of the Pilbara, Western Australia (WA) and peoples of Solomon Islands.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Partnerships support Aboriginal and Torres Strait Islander experts, advocates and traditional knowledge-holders to build

	sustainable partnerships across the Indo-Pacific on issues of shared interest.
Primary Category *(refer to pop-out PDF below):*	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG122

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	BIG HART INC
ABN Exempt?	No
If no, what is the recipients ABN?	56 398 434 433
Suburb:	Wynyard
Town/City	Click or tap here to enter text.
Post Code:	7325
State/Territory:	Tasmania
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	Solomon Islands

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.

Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details
(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	Big Hart Inc
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	$55,910.00 Click or tap here to enter text.

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Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text. Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

Email the completed form and relevant attachments to s 22(1)(a)(ii) @dfat.gov.au for publishing.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

Aggregate Grant Award	Where multiple grant awards have been issued under a single grant program.
Approval Date	The date the Grant agreement was signed. If there are two signatures and a lapse of time between both signatures it would be the most recent date that is recorded. The Agreement date is when the rights and obligations under the agreement become operational. The date is the same as the execution date of the agreement.
Category Code	PDF Category Codes.pdf
Confidentiality	To determine whether commercial information needs to be protected as confidential you must undertake the Department of Finance Confidentiality Test. Other information in the contract may be confidential due to legislation or policy. The Confidentiality Test consists of four criteria. **All FOUR criteria MUST be met** in order to determine that commercial information is confidential. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. For example, the hourly rate paid by agencies for contractors is not confidential and should not be treated as such in contracts. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract needs to be protected as confidential or not please contact s 22(1)(a)(ii) @dfat.gov.au .
End Date	For the purpose of reporting on GrantConnect, the end date is the date that performance of the agreement is expected to be completed. It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
Grant Description	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use peoples' or vendors names or other personal information as this information will be publicly available; this could be in breach of legislation such as the Privacy Act.
Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Grant Manager	The Department of Foreign Affairs and Trade officer responsible for the ongoing management and monitoring of the grant agreement.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to reference the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from please consult your hub.
Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	13/02/2025
Start Date:	10/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $53,573.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports a delegation of Aboriginal and Torres Strait Islander women to participate in the United Nations Permanent Forum for Indigenous Issues 2025.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Fellowships support Aboriginal and Torres Strait Islander peoples to build and strengthen international diplomacy skills. The Fellowships focus on advancing the rights of Indigenous Peoples and the

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	practical implementation of the principles of the UN Declaration on the Rights of Indigenous Peoples.
Primary Category *(refer to pop-out PDF below):*	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG132

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	National Aboriginal & Torres Strait Islander Women's Alliance (Indigenous Corporation)
ABN Exempt?	No
If no, what is the recipients ABN?	27 732 591 422
Suburb:	Mortlake
Town/City	Click or tap here to enter text.
Post Code:	3272
State/Territory:	Victoria
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	United States of America

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

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Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	National Aboriginal & Torres Strait Islander Women's Alliance (Indigenous Corporation)
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter:	$53,573.00 Click or tap here to enter text.

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▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text. Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

Email the completed form and relevant attachments to s 22(1)(a)(ii) @dfat.gov.au for publishing.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

Aggregate Grant Award	Where multiple grant awards have been issued under a single grant program.
Approval Date	The date the Grant agreement was signed. If there are two signatures and a lapse of time between both signatures it would be the most recent date that is recorded. The Agreement date is when the rights and obligations under the agreement become operational. The date is the same as the execution date of the agreement.
Category Code	PDF Category Codes.pdf
Confidentiality	To determine whether commercial information needs to be protected as confidential you must undertake the Department of Finance Confidentiality Test. Other information in the contract may be confidential due to legislation or policy. The Confidentiality Test consists of four criteria. **All FOUR criteria MUST be met** in order to determine that commercial information is confidential. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. For example, the hourly rate paid by agencies for contractors is not confidential and should not be treated as such in contracts. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract needs to be protected as confidential or not please contact s 22(1)(a)(ii) @dfat.gov.au .
End Date	For the purpose of reporting on GrantConnect, the end date is the date that performance of the agreement is expected to be completed. It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
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Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Grant Manager	The Department of Foreign Affairs and Trade officer responsible for the ongoing management and monitoring of the grant agreement.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to reference the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from please consult your hub.
Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	20/02/2025
Start Date:	18/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $$53,813.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports a delegation from Aboriginal Community Elders Services to participate in the United Nations Permanent Forum for Indigenous Issues 2025.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Fellowships support Aboriginal and Torres Strait Islander peoples to build and strengthen international diplomacy skills. The Fellowships focus on advancing the rights of Indigenous Peoples and the

	practical implementation of the principles of the UN Declaration on the Rights of Indigenous Peoples.
Primary Category *(refer to pop-out PDF below):*	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG138

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	Aboriginal Community Elders Services Inc.
ABN Exempt?	No
If no, what is the recipients ABN?	22 907 664 394
Suburb:	Brunswick East
Town/City	
Post Code:	3057
State/Territory:	Victoria
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	United States of America

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.

Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details
(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	Aboriginal Community Elders Services Inc
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	$53,813.00 Click or tap here to enter text.

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Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text. Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

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[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

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Confidentiality	To determine whether commercial information needs to be protected as confidential you must undertake the Department of Finance Confidentiality Test. Other information in the contract may be confidential due to legislation or policy. The Confidentiality Test consists of four criteria. **All FOUR criteria MUST be met** in order to determine that commercial information is confidential. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. For example, the hourly rate paid by agencies for contractors is not confidential and should not be treated as such in contracts. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract needs to be protected as confidential or not please contact s 22(1)(a)(ii) @dfat.gov.au .
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Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Grant Manager	The Department of Foreign Affairs and Trade officer responsible for the ongoing management and monitoring of the grant agreement.
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Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	13/02/2025
Start Date:	13/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $50,000.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports a delegation of young First Nations leaders to participate in the Expert Mechanism on the Rights of Indigenous Peoples 2025.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Fellowships support Aboriginal and Torres Strait Islander peoples to build and strengthen international diplomacy skills. The Fellowships focus on advancing the rights of Indigenous Peoples and the

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	practical implementation of the principles of the UN Declaration on the Rights of Indigenous Peoples.
Primary Category *(refer to pop-out PDF below):*	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG139

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	University of New South Wales
ABN Exempt?	No
If no, what is the recipients ABN?	57 195 873 179
Suburb:	Kensington
Town/City	Click or tap here to enter text.
Post Code:	2052
State/Territory:	NSW
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	Switzerland

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.

New End Date:	Click or tap to enter a date.
Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	University of New South Wales
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	$50,000.00 Click or tap here to enter text.
Grant amount paid in future FY (EX-GST):	Click or tap here to enter text.

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Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

Email the completed form and relevant attachments to s 22(1)(a)(ii) @dfat.gov.au for publishing.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

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FIELD ASSISTANCE

Aggregate Grant Award	Where multiple grant awards have been issued under a single grant program.
Approval Date	The date the Grant agreement was signed. If there are two signatures and a lapse of time between both signatures it would be the most recent date that is recorded. The Agreement date is when the rights and obligations under the agreement become operational. The date is the same as the execution date of the agreement.
Category Code	PDF Category Codes.pdf
Confidentiality	To determine whether commercial information needs to be protected as confidential you must undertake the Department of Finance Confidentiality Test. Other information in the contract may be confidential due to legislation or policy. The Confidentiality Test consists of four criteria. **All FOUR criteria MUST be met** in order to determine that commercial information is confidential. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. For example, the hourly rate paid by agencies for contractors is not confidential and should not be treated as such in contracts. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract needs to be protected as confidential or not please contact s 22(1)(a)(ii) @dfat.gov.au .
End Date	For the purpose of reporting on GrantConnect, the end date is the date that performance of the agreement is expected to be completed. It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
Grant Description	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use peoples' or vendors names or other personal information as this information will be publicly available; this could be in breach of legislation such as the Privacy Act.
Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Grant Manager	The Department of Foreign Affairs and Trade officer responsible for the ongoing management and monitoring of the grant agreement.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to reference the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from please consult your hub.
Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

This form contains the information required to publish grant awards on GrantConnect in accordance with section 5 of the Commonwealth Grants Rules and Principles 2024 (CGRPs).

Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	21/02/2025
Start Date:	21/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $$78,000.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports a delegation of First Nations people living with disability to participate the Expert Mechanism on the Rights of Indigenous Peoples 2025.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Fellowships support Aboriginal and Torres Strait Islander peoples to build and strengthen international diplomacy skills. The Fellowships focus on advancing the rights of Indigenous Peoples and the

	practical implementation of the principles of the UN Declaration on the Rights of Indigenous Peoples.
Primary Category *(refer to pop-out PDF below):*	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG141

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	FIRST PEOPLES DISABILITY NETWORK (AUSTRALIA) LIMITED
ABN Exempt?	No
If no, what is the recipients ABN?	58 169 154 330
Suburb:	Rouse Hill
Town/City	Click or tap here to enter text.
Post Code:	2155
State/Territory:	New South Wales
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	Switzerland

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.

Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	FIRST PEOPLES DISABILITY NETWORK (AUSTRALIA) LIMITED
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	$78,000.00 Click or tap here to enter text.

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Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text. Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

Email the completed form and relevant attachments to s 22(1)(a)(ii) @dfat.gov.au for publishing.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

Aggregate Grant Award	Where multiple grant awards have been issued under a single grant program.
Approval Date	The date the Grant agreement was signed. If there are two signatures and a lapse of time between both signatures it would be the most recent date that is recorded. The Agreement date is when the rights and obligations under the agreement become operational. The date is the same as the execution date of the agreement.
Category Code	PDF Category Codes.pdf
Confidentiality	To determine whether commercial information needs to be protected as confidential you must undertake the Department of Finance Confidentiality Test. Other information in the contract may be confidential due to legislation or policy. The Confidentiality Test consists of four criteria. **All FOUR criteria MUST be met** in order to determine that commercial information is confidential. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. For example, the hourly rate paid by agencies for contractors is not confidential and should not be treated as such in contracts. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract needs to be protected as confidential or not please contact s 22(1)(a)(ii) @dfat.gov.au .
End Date	For the purpose of reporting on GrantConnect, the end date is the date that performance of the agreement is expected to be completed. It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
Grant Description	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use peoples' or vendors names or other personal information as this information will be publicly available; this could be in breach of legislation such as the Privacy Act.
Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Grant Manager	The Department of Foreign Affairs and Trade officer responsible for the ongoing management and monitoring of the grant agreement.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to reference the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from please consult your hub.
Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

This form contains the information required to publish grant awards on GrantConnect in accordance with section 5 of the Commonwealth Grants Rules and Principles 2024 (CGRPs).

Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	18/02/2025
Start Date:	18/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $27,700.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports a delegation to participate in the United Nations Permanent Forum for Indigenous Issues with a focus on missing and murdered Indigenous women.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Fellowships support Aboriginal and Torres Strait Islander peoples to build and strengthen international diplomacy skills. The Fellowships focus on advancing the rights of Indigenous Peoples and the

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	practical implementation of the principles of the UN Declaration on the Rights of Indigenous Peoples.
Primary Category *(refer to pop-out PDF below):*	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG147

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	Western Australian Family Violence Prevention Legal Service Aboriginal Corporation
ABN Exempt?	No
If no, what is the recipients ABN?	96 811 845 328
Suburb:	East Victoria Park
Town/City	Click or tap here to enter text.
Post Code:	6981
State/Territory:	Western Australia
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	United States of America

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

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Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	Western Australian Family Violence Prevention Legal Service Aboriginal Corporation
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter:	$27,700.00 Click or tap here to enter text.

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▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text. Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

Email the completed form and relevant attachments to s 22(1)(a)(ii) @dfat.gov.au for publishing.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

Aggregate Grant Award	Where multiple grant awards have been issued under a single grant program.
Approval Date	The date the Grant agreement was signed. If there are two signatures and a lapse of time between both signatures it would be the most recent date that is recorded. The Agreement date is when the rights and obligations under the agreement become operational. The date is the same as the execution date of the agreement.
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End Date	For the purpose of reporting on GrantConnect, the end date is the date that performance of the agreement is expected to be completed. It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
Grant Description	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use peoples' or vendors names or other personal information as this information will be publicly available; this could be in breach of legislation such as the Privacy Act.
Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Grant Manager	The Department of Foreign Affairs and Trade officer responsible for the ongoing management and monitoring of the grant agreement.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to reference the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from please consult your hub.
Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	17/02/2025
Start Date:	14/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $$78,000.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports a delegation of First Nations women to conduct a two-week knowledge exchange program in Indonesia, Southeast Asia.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Partnerships support Aboriginal and Torres Strait Islander experts, advocates and traditional knowledge-holders to build sustainable partnerships across the Indo-Pacific on issues of shared interest.

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	The Partnerships Grants component supports Aboriginal and Torres Strait Islander experts, advocates and traditional knowledge-holders to build sustainable partnerships across the Indo-Pacific on issues of shared interest.
Primary Category *(refer to pop-out PDF below):*	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG163

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	Australian National University
ABN Exempt?	No
If no, what is the recipients ABN?	52 234 063 906
Suburb:	Acton
Town/City	Click or tap here to enter text.
Post Code:	2601
State/Territory:	ACT
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	Indonesia

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒

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Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	Australian National University
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ

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Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	$78,000.00 Click or tap here to enter text.
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text. Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

Email the completed form and relevant attachments to s 22(1)(a)(ii) @dfat.gov.au for publishing.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

Aggregate Grant Award	Where multiple grant awards have been issued under a single grant program.
Approval Date	The date the Grant agreement was signed. If there are two signatures and a lapse of time between both signatures it would be the most recent date that is recorded. The Agreement date is when the rights and obligations under the agreement become operational. The date is the same as the execution date of the agreement.
Category Code	PDF Category Codes.pdf
Confidentiality	To determine whether commercial information needs to be protected as confidential you must undertake the Department of Finance Confidentiality Test. Other information in the contract may be confidential due to legislation or policy. The Confidentiality Test consists of four criteria. **All FOUR criteria MUST be met** in order to determine that commercial information is confidential. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. For example, the hourly rate paid by agencies for contractors is not confidential and should not be treated as such in contracts. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract needs to be protected as confidential or not please contact s 22(1)(a)(ii) @dfat.gov.au .
End Date	For the purpose of reporting on GrantConnect, the end date is the date that performance of the agreement is expected to be completed. It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
Grant Description	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use peoples' or vendors names or other personal information as this information will be publicly available; this could be in breach of legislation such as the Privacy Act.
Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Grant Manager	The Department of Foreign Affairs and Trade officer responsible for the ongoing management and monitoring of the grant agreement.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to reference the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from please consult your hub.
Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Note that all the information provided below (unless otherwise noted) is publicly viewable on GrantConnect.

Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	17/02/2025
Start Date:	14/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $$73,914.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports a delegation of First Nations women, including from the Kimberley, South-West Western Australia and the Northern Territory, to participate in the United Nations Permanent Forum for Indigenous Issues.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Fellowships support Aboriginal and Torres Strait Islander peoples to build and strengthen international diplomacy skills. The

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	Fellowships focus on advancing the rights of Indigenous Peoples and the practical implementation of the principles of the UN Declaration on the Rights of Indigenous Peoples.
Primary Category *(refer to pop-out PDF below):*	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG166

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	Kimberley Aboriginal Women's Council Aboriginal Corporation
ABN Exempt?	No
If no, what is the recipients ABN?	36 409 879 880
Suburb:	Broome
Town/City	Click or tap here to enter text.
Post Code:	6725
State/Territory:	Western Australia
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	United States of America

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

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Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.
Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	Kimberley Aboriginal Women's Council Aboriginal Corporation
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter:	$73,914.00 Click or tap here to enter text.

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▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	
Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text. Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

Email the completed form and relevant attachments to s 22(1)(a)(ii) @dfat.gov.au for publishing.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

Aggregate Grant Award	Where multiple grant awards have been issued under a single grant program.
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End Date	For the purpose of reporting on GrantConnect, the end date is the date that performance of the agreement is expected to be completed. It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
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Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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GRANT AWARD and GRANT VARIATION PUBLISHING FORM

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Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	18/02/2025
Start Date:	14/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $$78,000.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports a delegation of Yolngu knowledge holders to conduct a two-week knowledge exchange in Sulawesi, Indonesia, to discuss and develop research and curatorial collaborations in Makassar.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Partnerships support Aboriginal and Torres Strait Islander experts, advocates and traditional knowledge-holders to build sustainable partnerships across the

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	Indo-Pacific on issues of shared interest.
Primary Category *(refer to pop-out PDF below)*:	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG178

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	University of Melbourne
ABN Exempt?	No
If no, what is the recipients ABN?	84 002 705 224
Suburb:	Parkville
Town/City	Click or tap here to enter text.
Post Code:	3010
State/Territory:	Victoria
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	Indonesia

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.
New End Date:	Click or tap to enter a date.

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Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	University of Melbourne
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	$78,000.00 Click or tap here to enter text.
Grant amount paid in future FY (EX-GST):	Click or tap here to enter text.

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Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

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[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

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FIELD ASSISTANCE

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Grant Description	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use peoples' or vendors names or other personal information as this information will be publicly available; this could be in breach of legislation such as the Privacy Act.
Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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Are you publishing a new grant award or a variation to an existing award?

☒New Grant Award
☐ Grant Award Variation *(Proceed to **'Section 2'** of the form)*

Are the related grant within the Minister's own electorate (recipient location and/or delivery location)?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒*(Proceed to the next question)*

Did the Minister awarded a grant that officials advised was not suitable and not recommended?

Yes ☐ *(Please also complete **'Section 4'** of the form below)*
No ☒

Section 1 - Grant Award Details

Is this a One-off/ Ad hoc grant?	Yes ☒No ☐
Approval Date *(last date of execution on grant agreement):*	18/02/2025
Start Date:	18/02/2025
End Date:	31/08/2025
AUD Grant Value *(GST Inc):*	AUD $$41,090.00
Selection process used?	Open Competitive
Portfolio Budget Statement (PBS) Program Name *(refer to Field Assistance below for further information):*	Program 1.1 Foreign Affairs and Trade Operations
Grant Program (should be the title of your Grant Opportunity Guideline – if one was published):	First Nations International Fellowships and Partnerships Grants Program
Grant Activity *(cannot exceed 255 characters including spaces):*	This Grant supports the First People's Assembly of Victoria to send a delegation to Aotearoa New Zealand to complete a cultural and knowledge exchange between First Nations peoples.
Purpose *(cannot exceed 4000 characters including spaces):*	The purpose of the Grant is to bring a transparent and accountable approach to increasing participation of Aboriginal and Torres Strait Islanders in global fora and strengthen First Nations partnerships across the Indo-Pacific. Partnerships support Aboriginal and Torres Strait Islander experts, advocates and traditional knowledge-holders to build sustainable partnerships across the

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	Indo-Pacific on issues of shared interest.
Primary Category *(refer to pop-out PDF below)*:	251004
Secondary Category (optional):	251001; 251002; 251003
Was the grant awarded through a grant opportunity?	Yes
If yes, what is the GO ID?	GO7220
What is the internal Reference ID (optional)?	DMG183

Confidentiality

Does the arrangement have specified confidentiality provisions?	Yes
If yes:	Privacy Act 1988
Does the output of the arrangement have specified confidentiality provisions?	Yes
If yes:	Intellectual Property

Grant Recipient Details and Location

Name:	FIRST PEOPLES' ASSEMBLY OF VICTORIA LTD
ABN Exempt?	No
If no, what is the recipients ABN?	51 636 189 412
Suburb:	Collingwood
Town/City	Click or tap here to enter text.
Post Code:	3066
State/Territory:	Victoria
Country:	Australia

Grant Delivery Location

All States ☐ ACT ☐ NSW ☐ VIC ☐ SA ☐ WA ☐ QLD ☐

Administered Territories ☐ Overseas ☒

Postcode:	Click or tap here to enter text.
Country:	New Zealand

Contact Details

Grant Manager:	s 22(1)(a)(ii)
Section Name:	IndoPacific and Global Interests
Public Contact Email Address (group mailbox):	Firstnations.grants@dfat.gov.au

Attachments

Delegate Approval (PGPA s23/FFSP 32b) – note this information is for internal DFAT use only	Attached ☒
Grant Agreement	Attached ☒
Deed of Variation (only for Variations) and PGPA s23/FFSP 32b	Attached ☐

Section 2 - Variations Details

Grant award ID (GA ID):	Click or tap here to enter text.
Current End Date:	Click or tap to enter a date.

New End Date:	Click or tap to enter a date.
Variation AUD Value (GST Inc):	AUD $
New total grant AUD Value (GST Inc):	AUD $

Section 3 - Purchase Order Details

(please contact your Hub [or SAO if at post] to confirm or assist completion of this section)

I acknowledge I have confirmed below payment details with my Hub or SAO (if at post):	Yes ☒ No ☐
Vendor ID (if your grant recipient has not been created as a vendor please contact (s 22(1)(a)(ii) @dfat.gov.au): **I acknowledge I have confirmed the vendor details and vendor bank account is the same as the signed grant agreement, including currency.** Please refer to the instructions on the intranet to confirm bank details against a vendor.	s 47E(d) Yes ☒ No ☐
Grant recipient name (full legal name):	FIRST PEOPLES' ASSEMBLY OF VICTORIA LTD
SAP Purchasing group:	s 47E(d)
Funding source (departmental or administered):	s 47E(d)
Cost centre / Internal Order (IO) Code:	s 47E(d)
G/L account:	s 47E(d)
Is Australian GST applicable (Yes/ No) GST is not generally included in Grant Payments, unless the Grant has a Taxable Supply and meets a number of other criterions. A grant payment can consist of a GST-inclusive component AND GST-exclusive grant payment. If this applies select Both in the drop-down. Please refer to Goods and Services Tax (GST) Policy and consult s 22(1)(a)(ii) @dfat.gov.au for further questions.	No - AZ
Grant amount payable in current FY (EX-GST): • If you have selected **Yes or No** above, use the top row. • If you have selected **Both**, enter: ▪ Non-GST payable amount in the top row, ▪ GST payable amount in the bottom row.	$41,090.00 Click or tap here to enter text.

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Grant amount paid in future FY (EX-GST): Refer to above instructions. **Please also specify the future FYXX/XX**	Click or tap here to enter text. Click or tap here to enter text.
Currency grant is paid: **s23 approval and signed agreement must state currency paid to grant recipient if not AUD.**	AUD

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Section 4 – Grant Decision

Are the related grants within the Ministers' own electorate (recipient location and/or delivery location)?	☐ Yes ☐ No ☐ No – *as the Minister is a Senator*[1] *(CGRPs 4.11.c.i)* ☐ No – *as the grant was awarded under CGRPs 4.11.c.ii*[2]
Did the Minister award a grant that officials advised was not suitable and not recommended?	Yes ☐ No ☐

Next step

Email the completed form and relevant attachments to s 22(1)(a)(ii) @dfat.gov.au for publishing.

[1] According to *CGRPs 4.11.c.i,* Senators do not need to report on grants they decide to award in their own state or territory

[2] According to *CGRPs 4.11.c.ii,* where grants are awarded Australia-wide, state-wide, or across a region on the basis of a formula43 by a minister, and any of these grants falls in the relevant minister's electorate, the minister does not need to report to the Minister for Finance.

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FIELD ASSISTANCE

Aggregate Grant Award	Where multiple grant awards have been issued under a single grant program.
Approval Date	The date the Grant agreement was signed. If there are two signatures and a lapse of time between both signatures it would be the most recent date that is recorded. The Agreement date is when the rights and obligations under the agreement become operational. The date is the same as the execution date of the agreement.
Category Code	PDF Category Codes.pdf
Confidentiality	To determine whether commercial information needs to be protected as confidential you must undertake the Department of Finance Confidentiality Test. Other information in the contract may be confidential due to legislation or policy. The Confidentiality Test consists of four criteria. **All FOUR criteria MUST be met** in order to determine that commercial information is confidential. The criteria are: 1. the information to be protected must be specifically identified; that is, it must be identified clearly in the contract. 2. the information must be commercially 'sensitive'. This means that the information should not generally be known or ascertainable; that is, it is not in the public domain. 3. disclosure would cause unreasonable detriment to the owner of the information or another party; and 4. the information was provided under an understanding that it would remain confidential. It is important to ensure that confidentiality in contracts is not overused to the detriment of transparency and accountability. For example, the hourly rate paid by agencies for contractors is not confidential and should not be treated as such in contracts. If you have selected **yes**, select an appropriate reason. If you are still unclear about whether the contract needs to be protected as confidential or not please contact s 22(1)(a)(ii) @dfat.gov.au .
End Date	For the purpose of reporting on GrantConnect, the end date is the date that performance of the agreement is expected to be completed. It does not take into account any options, extensions, renewals, or other mechanisms that may be exercised at a future date to extend the period of the agreement.
Grant Description	This should be an overarching description of the Grant. It will be used for all internal and external reporting of the contract and will be publicly available on GrantConnect. It is important to ensure that the description adequately describes the Grant agreement that has been entered into by the Department. Avoid using abbreviations, sensitive titles and acronyms. Do not use peoples' or vendors names or other personal information as this information will be publicly available; this could be in breach of legislation such as the Privacy Act.
Grant Opportunity Identifier	If the Grant Award originated from a Grant Opportunity that has been published on GrantConnect, enter the Grant Opportunity Identifier that was assigned to the Grant Opportunity.

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Grant Manager	The Department of Foreign Affairs and Trade officer responsible for the ongoing management and monitoring of the grant agreement.
Portfolio Budget Statement (PBS) Program Name	This needs to be completed to reference the Grant Award back to the appropriate program under the relevant outcome listed in the PBS – all DFAT PBS are published here. Ensure you select the relevant program where the funding for your grant program will be drawn from by reading the outcomes and components in the PBS. DFAT's non-ODA programs are: Program 1.1: Foreign Affairs and Trade Operations Program 1.5: New Colombo Plan – Transforming Regional Relationships Program 1.6: Public Information Services and Public Diplomacy Program 1.8: Nuclear Powered Submarine Program Your grant program will only sit under one of the programs listed above. If you are unsure where the funding for your grant program is being drawn from please consult your hub.
Start Date	The start date identified in the agreement. If there is no start date identified, the date the agreement is signed should be used. If there is no written agreement, the date of the first payment should be used.

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