

Targeted Compliance Framework - update

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Current Status

- To date, noting the size and scale of the change, the implementation of the Targeted Compliance Framework (TCF) has been relatively smooth, with minimal issues with new system functionality.
- Early feedback from Providers is that they felt well prepared for the change, noting however there have been some IT system and job seeker awareness issues relating to compliance.
- Queries to the Help Desk and National Customer Service Line were of a higher volume than usual in the first few weeks of implementation, but have since plateaued – but still remain higher than usual.

Current Status

- The Targeted Compliance Framework CEO Working Group continues to provide advice (has done so since late 2018) – including input into Guidelines, training, implementation strategies and Provider support arrangements:
 - The CEO Working Group had its most recent monthly meeting on 19 July 2018 and will meet again on 15 August 2018.
 - Feedback regarding face to face training was very positive, noting that the materials produced for Providers are valuable resources.
 - Members noted that some knowledge gaps exist, which the Department is working to address with additional webinars, Q&As, Job Aids, short IT demos and other materials on the Learning Centre.
 - Members suggested a number of system fixes that would assist smoother implementation

Headline data – TCF Quiz

Compulsory Quiz completions

- 14,054 Employment Provider Staff across all three programs have completed the compulsory quiz
- 790 Employment Provider Staff across all three programs have commenced the quiz



*note all data is point in time, unless indicated all data is jobactive data, as at 01/08/2018.

Headline data – Transition (2 July to 31 October)

- Transition arrangements were developed and communicated to providers early, using a staggered approach to mitigate the impact of the transition
 - Priority 1 most non-compliant job seekers;
 and Employability Skills Training job seekers
 - Priority 2 job seekers with current Annual Activity Requirement (AAR) who are participating in Work for the Dole activity
 - Priority 3 job seekers with current activities in Job Plan that require daily requirements to be set in ESSWeb
 - Priority 4 job seekers with no activities–Job
 Search/Appointments only in their Job Plan

- 61.7% of commenced jobactive job seekers in *Priority Group 1* have been transitioned
- 61.0% of commenced jobactive job seekers in *Priority Group 2* have been transitioned
- 49.8% of commenced jobactive job seekers in *Priority Group 3* have been transitioned
- 47.5% of commenced jobactive job seekers in *Priority Group 4* have been transitioned



Headline data – Personal Responsibility

Job Plan code – PA03 – Personal Responsibility to record and report attendance

 of those that have transitioned, 91.4% have the code PA03 (Personal Responsibility) in their Job Plan



Job Seeker Personal Responsibility

63,161 job seekers have reported their own attendance

Headline data – Payment Suspensions

Payment Suspensions

- Approximately 162,210 payment suspensions have occurred as a result of non-compliance since 2 July 2018.
- Provider Appointment non-attendance is the primary reason for suspension of payment. Currently, around 6.8% of the jobactive caseload have a payment suspension for this reason.



Headline data – Payment Suspensions

Top non-compliance types triggering payment suspension

- 130,252 Provider Appointment Did Not Attend Invalid
- 8,511 Activity Did Not Attend Invalid
- 1,412 Did not sign Job Plan
- 271 Provider Appointment Misconduct
- 89 Did not commence Suitable Job
- 73 Refused to accept Suitable Job
- 65 Activity Misconduct



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Headline data – Compliance Zones

Compliance Zones

Of the **253,168** job seekers with an approved post 1 July Job Plan

- 245,224 (96.9%) are in the Green Zone
- 7,935 (3.1%) are in the Warning Zone
- 9 (<0.01%) are in the Penalty Zone

Headline data – Demerits

Demerits

Of those **7,935** job seekers in the Warning Zone:

- o **6,303 (79.4%)** have *one Demerit* accrued
- 1,106 (13.9%) have <u>two</u> Demerits accrued
- o **501 (6.3%)** have three Demerits accrued
- o 19 (0.2%) have accrued four Demerits
- o **6 (0.1%)** have accrued *five Demerits*



^{*}note all data is point in time, unless indicated all data is jobactive data, as at 01/08/2018.

Headline data – Capability Reviews

Of the **253,168** job seekers with an approved post 1 July Job Plan:

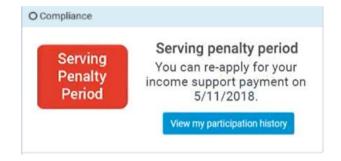
- 817 Capability Interviews (providers) have been conducted since 2 July 2018
- 13 Capability Assessments (DHS) have been conducted



Headline data – Failures

Of the **253,168** job seekers with an approved post 1 July Job Plan:

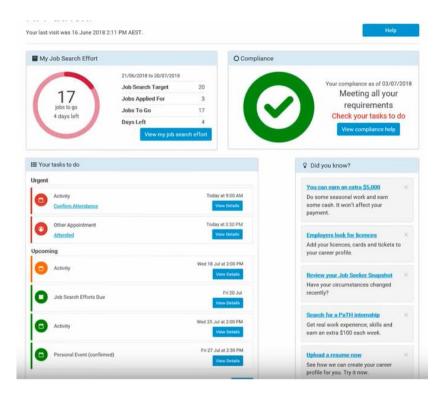
- 71 Work Refusal Failures have been applied since 2 July 2018
- 9 Unemployment Failures have been applied since 2 July 2018



Headline data – Online

Job seeker online jobactive accounts

- 336,926 of all active job seekers now have online jobactive account, which is 76% of 444,855 (all active job seekers).
- 50,142 new online accounts have been created since 1 July 2018

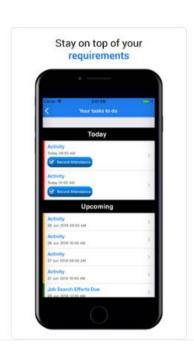


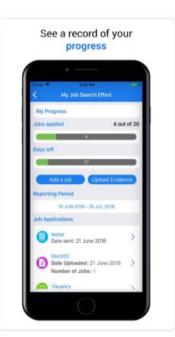
*note all data is point in time, unless indicated all data is jobactive data, as at 25/07/2018.

Headline data – Job Seeker App

Job Seeker App downloads

- Since 1 July 2018, the Job
 Seeker App has been
 downloaded 31,940 times.
- There has also been **53,590** unique users of the App since 1 July 2018.





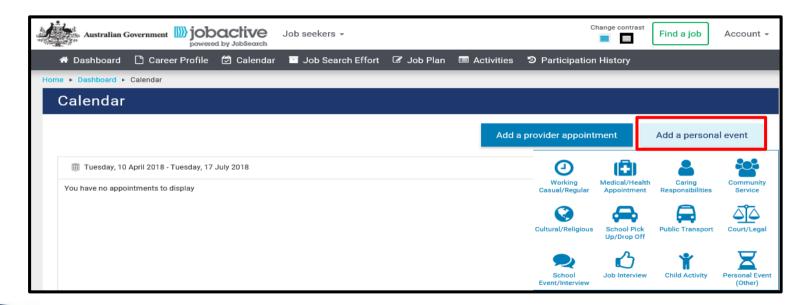


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Headline data – Personal Events

Job Seeker Personal Events

o **8,682** job seekers have recorded a Personal Event in their Calendar



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Case Studies and Feedback: Provider use of the TCF

Case study feedback is now being used to review Provider decision making for non-compliance. The feedback gathered is delivered to Providers via Account Managers. Analysis of case studies and cross-Department feedback to date has identified the following trends:

- Providers not assessing re-engagement requirements for job seekers immediately following recording the reason accepted or not accepted for non-compliance.
- Activities such as supervised or group Job Search clubs conducted inhouse being inappropriately scheduled as Provider Appointments in the job seeker's Calendar.

Case Studies and Feedback: Provider use of the TCF

- Inappropriate setting of Provider Appointments as a way to remind staff to complete tasks, for example, confirm start of employment or follow up on attendance, rather than using new Job seeker/Consultant Task functionality.
- The Free Text Job Plan code being incorrectly utilised, where there is a more appropriate Job Plan code for use.
- Job seekers being inappropriately directed to Centrelink to discuss payment suspension, when correct processes to re-engage the job seeker are not being undertaken by Providers.
- Requirements being scheduled in the job seeker's Calendar and notification being issued after the requirement was scheduled to occur, and nonattendance reported.

Current Reports for Providers

The current suite of Reports available to Providers include:

- Days since last attended Provider Appointment
- jobactive Caseload
- Future Appointment Timeslots App
- Job Plans with out-of-date activities
- Targeted Compliance Framework Cohorts for jobactive Job Plan Transition
- Targeted Compliance Framework Training Report.



Future Reports for Providers

Reports will be released to providers (QAP Reports) on an ongoing basis from **mid August 2018**. The reports include:

- Demerit Report
- Setting Requirements Report
- No result entered Payment Suspension Report
- Job Seeker Zone Report
- Job search Requirement and Job Referral Report
- > Re-engagement Report
- Capability Interview Report
- Capability Assessment Report
- Work Refusal and Unemployment Failures Report
- Mutual Obligation Failures Penalty Zone Report
- Provider Task Report



Capability Interview Assurance Activity

- The Department will regularly review jobactive and ParentsNext providers' compliance with Capability Interview requirements.
- A regular sample will be selected from all Capability Interviews that include, for example, job seekers returning to the Green Zone.
- Review results will be communicated to assist providers to improve compliance.

Capability Interview Assurance Activity

- Results from Capability Interviews conducted before
 31 December 2018 will not be included in Compliance Indicator calculations.
- Results from Capability Interviews conducted from 1
 January 2019 will be included in the Compliance
 Indicator score.

Looking Forward

- Provider access to additional Reports will be provided in the coming weeks (mid August 2018)
- The Department will continue to manage monitor and communicate TCF issues, including system based issues via the Provider Portal News items and EAKB articles.
- The Department is working to consolidate TCF information into one location.
- Support materials will continue to be released on a rolling basis on the Learning Centre.

Looking Forward

- Identified provider knowledge gaps, particularly (and initially) in relation to managing Activities will be addressed via:
 - Job Aids and Q&A's
 - Targeted webinar's and short IT demonstrations
- Refresher training is being planned the schedule for which will be released shortly.
- The Department will continue to review case studies, with feedback sent via Account Managers.
- Program assurance will commence following transition.
- The Department is currently scoping the 12 month Review and the TCF Evaluation.

Questions?