Appendix A – Self-Insurance Matrix

| **SELF-INSURANCE MATRIX** | **YES** | **NO** | **YESif approved bythe Treasurer** |
| --- | --- | --- | --- |
| **Do the Northern Territory Government’s self-insurance arrangements apply to…?** |
| Agencies subject to the *Financial Management Act 1995* (FMA*)*, as listed in the Agency Arrangements Order | ✓subject to exclusions |  |  |
| Government business divisions (GBD) |  | ✓but may seek to be included subject to endorsement by the host agency and Treasurer’s approval |  |
| Government owned corporations |  | ✓ |  |
| Entities or persons not subject to the *FMA* |  |  | ✓only under exceptional circumstances, with approval of the Treasurer |
| Northern Territory (NT) Public Sector Employees(while acting in the performance of their duty) | ✓excludinginternational travel (commercial insurance to be sought) |  |  |
| Contractors/consultants | ✓NT Government’s public liability only |  | ✓for consultantsemployed on an ongoing contractual basis |
| Territory appointed members of councils, boards or committees | ✓if established by NT Government legislation  |  | ✓if **not** established underNT Government legislation; must also demonstrate a net benefit to the NT |
| **Do self-insurance provisions apply to the following insurable risks…?** |
| Assets owned by or under effective control of the NT Government: |  |  |  |
| * motor vehicles
 | ✓ |  |  |
| * office buildings
 | ✓ |  |  |
| * inventories
 | ✓ |  |  |
| * all other property, plant and equipment
 | ✓excluding those which are leased, hired or loaned to an external entity |  |  |
| International travel by NT Public Sector employees |  | ✓must arrange commercial insurance |  |
| NT owned property that is leased, hired or loaned to an entity external to Government |  | ✓the external entity must arrange insurance cover |  |
| Workers compensation for NT Public Sector employees | ✓ |  |  |
| Public liability | ✓excluding GBDs |  |  |
| Professional indemnity  | ✓ |  | ✓external entities in accordance with Treasurer’s Direction on guarantees and indemnities |
| Financial risks |  | ✓ |  |
| Legal costs in any action brought by an agency or GBD |  | ✓ |  |
| Liability arising solely from a decision by an agency or GBD to terminate any contract or agreement |  | ✓ |  |
| All other risks which are financially immeasurable and cannot be insured in the commercial insurance market |  | ✓ |  |