

Queensland Charter for Local Content

Project Outcome Report Toolkit



The Department of State Development, Infrastructure and Planning connects industries, businesses, communities and government (at all levels) to leverage regions' strengths to generate sustainable and enduring economic growth that supports well-planned, inclusive and resilient communities.

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Any references to legislation are not an interpretation of the law. They are to be used as a guide only. The information in this publication is general and does not take into account individual circumstances or situations. Where appropriate, independent legal advice should be sought.

Copies of this publication are available on our website at www.statedevelopment.qld.gov.au and further copies are available upon request.

Contact us

(+61 7 3328 4811 or 13 QGOV (13 74 68)

@ info@dsdip.qld.gov.au

www.statedevelopment.qld.gov.au

PO Box 15009, City East, Queensland 4002

1 William Street. Brisbane 4000

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How to use this document

This toolkit has been developed to provide guidance to Managing Contractors (by definition including head contractors, prime contractors, constructors, grant recipients or successful tenderers). This toolkit should be read in conjunction with the Queensland Charter for Local Content (Charter) associated guidelines and other Queensland Government procurement policies.

1. Reporting requirements

The successful contractor or grant applicant is required to complete a Project Outcome Report (POR) at the commencement of the eligible project. A single progressive report must be submitted quarterly for each eligible project unless specified otherwise.

The POR is used to provide detailed information on the execution of activities specified in the Statement of Intent (SOI) by outlining the expenditures incurred across the supply chain, including subcontractors involved in the project.

For large infrastructure projects or programs of work that include multiple stages or multiple managing contractors, the Department can supply a revised POR template for these projects. The head contractor must contact the Department at qclc@qld.gov.au prior to commencement of reporting..

The POR template is available online at: www.statedevelopment.qld.gov.au/Charter.

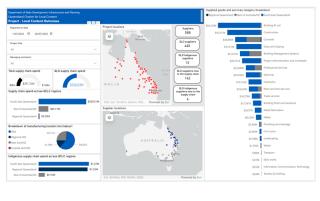
Completed PORs must be emailed to the relevant Government Agency, Government Owned Corporation (GOC) or Rail Government Entity and the Queensland Charter for Local Content team of the Department of State Development, Infrastructure and Planning at gclc@qld.gov.au each time they are completed. The Department will review the POR submission to confirm it meets Charter requirements and contact the submitter if necessary, prior to processing the POR.

Local content outcomes reports

For each POR submitted, the Department will produce a local content outcome report for relevant procuring Government Agencies, GOCs or Rail Government Entities and relevant Managing Contractors. This procedure guarantees thorough and transparent reporting throughout the project's duration and can be used to monitor targets or commitments within contracts, as well as to promote local content achievements.

For additional reports please contact the Department on 07 3452 7259 or via email at gclc@qld.gov.au.





Example of a Local Content Outcome report

DELIVERING Queensland Government

Use of information

The Department will maintain appropriate controls in relation to the management of confidential information provided by Government Agencies, GOCs, Rail Government Entities, Managing Contractors and Suppliers in relation to the administration of the Charter.

The Department may collect, use and disclose information to administer and monitor the Charter, to carry out its roles and responsibilities including under the Queensland Procurement Policy and as outlined in these guidelines, or where required or authorised by law.

Without limiting the above, the Department may use and disclose confidential information, including personal information, relating to a project or procurement which has been received from Government Agencies, GOCs, Rail Government Entities, Managing Contractors or suppliers including:

- » to fulfil the Department's reporting and oversight roles with respect to the project or procurement to which the information received relates;
- » for verification purposes; and
- » on a de-identified basis, with and to other Government Agencies, GOCs and Rail Government Entities to help form business cases and investment attraction proposals.

For additional information on the Department's use of information, including personal information, please refer to the <u>privacy policy</u> or contact the Department on 07 3452 7259 or via email at qclc@qld.gov.au



2. Project outcome report overview

Please **do not modify the template.** Any modification to the template will result in the report not being processed and will be returned for correction and re-submission. If there are any questions regarding the report, please contact the Department at **qclc@qld.gov.au** or 07 3452 7259.

POR template

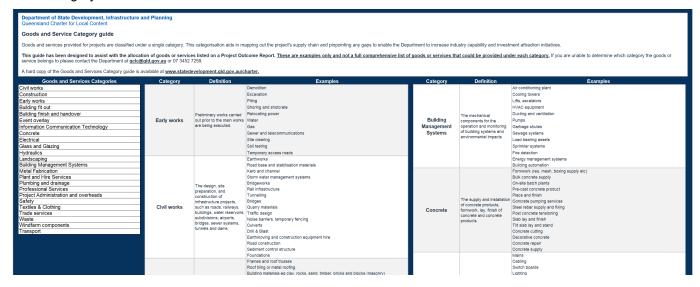
The POR template can be accessed in Worksheet v.1, which is unlocked and designed for ease of filtering and updating. **All fields are required to be completed** by either typing freely or choosing from the provided dropdown options. **Section 3** of this toolkit provides detailed instructions for each column.



Goods and services categories guide

The goods and services worksheet has been designed to assist Managing Contractors and their supply chain to select an appropriate category. A hard copy is also available at www.statedevelopment.qld.gov.au/Charter.

The guide lists examples only and not a full comprehensive list of goods or services that could be provided under each category.



3. Completing a project outcome report

This comprehensive toolkit provides detailed instructions on how to complete each section of the POR. Adhering to this toolkit will ensure that your report is accurate, audit-ready, thoroughly reviewed and easily processed.

Section / Field	Instructions
OCIL Reference Number Project title Project title Project title Project admixed value Project admixed value Project title Projec	This section provides an overview of the project and the reporting period. All fields are required to be completed to ensure the report is linked to the registered project for direct uploading to the Charter's data warehouse.
	The POR is formulated to capture comprehensive details of the project's supply chain.
	Please begin on line 16 and complete all columns from B to R for each work package associated with the project. Each line should detail a single supplier, including their business information, location, invoice values and other relevant data.
	The POR is a progressive report, new work packages should be added sequentially at the bottom as they are completed.
	If modifications to previously submitted lines is required (e.g., updating Indigenous business category), please highlight these amendments or note changes in Column U . This will assist the Department to update the data warehouse prior to uploading.
B Is this a non- contestable goods or service	Choose the relevant selection from the drop-down menu. Example: Yes – The supplied goods or services could NOT be procured within Australia or from an Australian supplier.
	"Non-contestable" refers to goods or services that are not manufactured or able to be procured by an Australian supplier.
	The data submitted in this column allows the Department to identify gaps in supply chains and opportunities for investment attraction.
Goods and services category	Choose the relevant selection from the drop-down menu.
	Goods and services provided for projects are classified under a single category.
Civil works Construction Early works Building fit out Building finish and handover Event overlav	The Goods and Services tab and hard copy guide has been designed to assist with the allocation.
D Description of the supplied goods or service	Provide a detailed description of procured goods or services using free text.
E Supplier business name (ABN registered)	Please provide the ABN-registered business name that supplied the goods or service.
	If procured locally, ensure that the information submitted pertains to the local store rather than the head office.
v	For international suppliers, provide the full business name.

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F Supplier ABN	Provide the ABN of the registered business that supplied the goods or service. Ensure the ABN (11 digits) is entered without spaces, e.g., 23156759898. If procured locally, ensure that the information submitted pertains to the local store rather than the head office. For ACN or International suppliers, leave the field blank.
G Postcode of Local Supplier Location	Provide the postcode of the supplier listed in column E. If procured in Queensland through a local supplier, please use the local postcode. Please do not provide a PO Box Postcode.
	For International suppliers, leave the field blank.
H Supplier country Australia New Zealand Other	Please select the supplier's country (Australia or New Zealand) from the drop-down menu. For international suppliers, select Other and complete Column I.
Supplier country (Other)	Please specify the country where the supplier is located using fee text. If the supplier is based in Australia or New Zealand, please leave this field blank and complete Column H.
J Is the supplier new to the managing contractor supply chair Yes No	Choose the relevant selection from the drop-down menu. Is the supplier new to the managing contractor's supply chain?
K Does the supplier identify	Choose the relevant selection from the drop-down menu.
as an Indigenous business	Please determine whether the supplier is an Indigenous business and indicate the percentage level of involvement.
Not Stated 50% Indigenous owned 75% Indigenous owned Majority Indigenous owned	If this information is not available, select "Not Stated".
Previous Report Invoice Value (GST exclusive)	A POR is a progressive document. Leave this column blank for new work packages added to the report. For existing work packages reported on, transfer the total value from Column N in the previous report to Column L in the new report. It is recommended to use Paste 123 to ensure only values are transferred. Note: If this is the first report for the project, leave this column blank.
M New Invoice value (GST exclusive) for this reporting period only	Please provide the updated invoice values for this reporting period. All amendments to previous reported values should be deducted from the new invoice values.



N Total Invoice Value (Previous Value + New Value)	Do not enter in or modify this column. This column is automatically calculated from the previously reported (Column L) and new invoice (Column M) value.
Manufacturing percentage South East Queensland	Please provide the percentage breakdown where this product was procured from and manufactured. Example: Steel imported from America (60% Outside AUS/NZ) and a Brisbane based business manufactured into a supplied product, e.g., farm gates (40% SEQ QLD).
P Manufacturing percentage Regional Queensland	Please provide the percentage breakdown where this product was procured from and manufactured. Example: Steel imported from America (60% Outside AUS/NZ) and a Rockhampton based business manufactured into a supplied product, e.g., farm gates (40% REG QLD).
Q Manufacturing percentage Rest of Australia & NZ	Please provide the percentage breakdown where this product was procured from and manufactured. Example: Steel imported from America (60% Outside AUS/NZ) and a Sydney based business manufactured into a supplied product, e.g., Sheds (40% Rest AUS/NZ).
R Manufacturing percentage Outside of Australia & NZ	Please provide the percentage breakdown where this product was procured from and manufactured. Example: Wind Turbine blades imported from Europe (90% Outside AUS/NZ) and a Brisbane based business installed the product (10% SEQ QLD).
S Total manufacturing percentage	Do not enter in or modify this column. This column is automatically calculated from Column O - Column R and must equal 100%.
U Comments	The POR is a progressive report and sometimes updates to existing work packages is required, e.g., Indigenous business category changed from 'Not Stated' to '50% Indigenous owned'. Please use this column to note updates made to previously reported work packages. This will assist the Department to update the data warehouse prior to uploading.



4. Goods and services category

Goods and services provided for projects are classified under a single category. This categorisation aids in mapping out the project's supply chain and pinpointing any gaps to enable the Department to increase industry capability and investment attraction initiatives.

The goods and services category guide has been designed to assist Managing Contractors and their supply chain to select an appropriate category (Column C of the POR template). The guide is available within the POR template or a hard copy is available at www.statedevelopment.qld.gov.au/Charter.

The guide lists examples only and is not a full comprehensive list of goods or services that could be provided under each category.

If you are unable to determine which category the goods or service belongs to please contact the Department at gclc@qld.gov.au or 07 3452 7259.



Department of State Development, Infrastructure and Planning PO Box 15009 City East Qld 4002 Australia Tel 13 QGOV (13 74 68)

inio@asaip.qia.gov.au

www.statedevelopment.qld.gov.au

