

Notes to the Financial Statements (continued)

16. Provisions (continued)

(b) Movement in provisions, other than employee benefits

	Telstra Group	
	Year ended 30 June	
	2012 \$m	2011 \$m
Workers' compensation (i)		
Opening balance	152	165
- additional provisions	4	7
- amount used	(23)	(27)
- unwinding of discount on liabilities recognised at present value	7	8
- effect of any change in the discount rate	16	(1)
- reversal of amounts unused	(1)	-
Closing balance	155	152
Redundancy		
Opening balance	-	-
- additional provisions	6	-
Closing balance	6	-
Other (ii)		
Opening balance	97	106
- additional provisions	39	54
- amount used	(53)	(60)
- effect of any change on discount rate	1	1
- reversal of amounts unused	-	(1)
- foreign currency exchange differences	1	(4)
- transfer to non current assets held for sale	(5)	-
- other	(1)	1
Closing balance	79	97

(i) Workers' compensation

We self insure for our workers' compensation liabilities. We provide for our obligations through an assessment of accidents and estimated claims incurred. The provision is based on a semi-annual actuarial review of our workers' compensation liability. Actual compensation paid may vary where accidents and claims incurred vary from those estimated. The timing of these payments may vary, however the average time payments are expected for is 9 years (2011: 9 years).

Certain controlled entities do not self insure, but pay annual premiums to third party insurance companies for their workers' compensation.

(ii) Other

Other provisions include provisions for ACCC customer determinations and disputes, provision for non current lease incentives, provision for committed capital expenditure, provision for reinstatement costs, and other provisions.