Sarah Par	rtosh	
From: Sent; To:	Mark Morris Thursday, 23 April 2020 12:59 AM Rod Moreno; Christopher Powell	
Cc: Subject:	Stuart Busby RE: Missing camera	
 Before We this Inde CTPI 		Filly if we get to that stage. ems as a part of asset management. Please ensure ntil other avenues exhausted.
cam	ould think the process steps would include written comms nera so we can get a written response as richis instance. Rod?	and querying about the queroids. Just need to confirm who can email them
docu 8. Rega stoc 9. As a ther	mpt Sch.3(10)(1)(a) cumented process around how we engage Police? gardless of the specific steps in relation to this missing cam cktake activities ASAP and potentially schedule GMU to be a part of the normal stocktake documented process (this n re's a step missing. If there's a missing item do we just sim here a precedent in recent years of missing items and theft	first on your list? night be something you're working on) it seems aply write it off without considering theft?
Thanks, Queensland Government		
Sent: Wedne To: Mark Mo	Moreno <rod.morenc@premiers.qld.gov.au> lesday, 22 April 2020 4:00 PM orris <mark.morris@premiers.qld.gov.au>; Christopher Po : Missing camera</mark.morris@premiers.qld.gov.au></rod.morenc@premiers.qld.gov.au>	owell <chris.powell@premiers.qld.gov.au></chris.powell@premiers.qld.gov.au>
	ion Mark, I'm not aware of any as I've never had to go dow is talks about. It's a similar principal. Happy to be guided i	
Regards		

Rod Moreno

From: Mark Morris < mark.morris@premiers.qld.gov.au >

Date: Wednesday, 22 April 2020 at 3:34 pm

To: Chris Powell < chris.powell@premiers.qld.gov.au>, Rod Moreno < Rod.Moreno@premiers.qld.gov.au> Subject: RE: Missing camera

Is there a documented process you can send me that we can adhere to?



Government

Dir Mi

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qid.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Christopher Powell < chris.powell@premiers.qld.gov.au

Sent: Wednesday, 22 April 2020 2:53 PM

To: Rod Moreno < Rod, Moreno@premiers, qld, gov.au > Cc: Mark Morris < mark, morris@premiers, qld, gov.au >

Subject: RE: Missing camera

I understand, but write off procedures can't commence until all avenues are exhausted first.

Thanks CP



Queensland Government

Chris Powell

Manager - Finance and Administration Ministerial Services Branch

Department of the Premier and Cabinet

P 07 3003 9069 M

1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Rod Moreno

Sent: Wednesday, 22 April 2020 2:47 PM

To: Christopher Powell < chris.powell@premiers.qld.gov.au > **Cc:** Mark Morris < mark.morris@premiers.qld.gov.au >

Subject: Re: Missing camera

I was only covering the administrative steps, discussions on investigative or disciplinary action can follow.

Rod

From: Chris Powell <chris.powell@premiers.qld.gov.au>

Date: Wednesday, 22 April 2020 at 2:32 pm

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au > **Cc:** Mark Morris < mark.morris@premiers.qld.gov.au >

Subject: RE: Missing camera

I think we are missing a huge step, here, we need to call in the Police who need to investigate the possibility of theft, Exempt Sch.3(10)(1)(a)

I belive that camera was worth over \$1,000 including lenses over

\$2,000. That is not a simple no care write off.

Thanks CP



Government

Chris Powell

Manager - Finance and Administration

Ministerial Services Branch

Department of the Premier and Cabinet

P 07 3003 9069 M

1 William Street, Level 28, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Rod Moreno

Sent: Wednesday, 22 April 2020 12:27 PM

To: Mark Morris <mark.morris@premiers.qld.gov.au>; Christopher Powell <chris.powell@premiers.qld.gov.au>

Cc: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Subject: FW: Missing camera

Hi gents,

Please see additional email response from Kerryn re missing camera. I believe the next administrative steps should be as follows:

- Review the process for exiting GMU staff, as they may not be managed by a typical office manager role eg. covering a staff exit checklist.
- Write a brief to CFO requesting the approval of writeoff for camera, and include any other equipment ready for disposal (eg. superseded items in IT run up room on 29)

The general stocktake process will follow as such:

- Carry out a physical stocktake of level 31 GMU including all other common areas eg server rooms, MSB IT on 28, IT run up room on 29, Citec & Parl house (if accessible)
- Confirm location/possession/photo of non IP traceable items not sighted during stocktake via email with relevant OM, GMU staff, these items may include cameras, drones, mics, gimbals, conference phones.
- Other items not accessible to the client but visible to us will be Server racks, IT switches, satellite phones (no data), UPS units.
- As per normal stocktake process, work with IT to provide reports from mobile iron (ipads, iphones), and other IT systems where IP items report back to base providing asset activity and visibility for those items such as, Printers, laptops, desktops, servers
- Compile data and asses results, items written off and prepared for disposal as a result of: end of life, damage, lost, stolen, will form part of brief to CFO for write off from SAP asset module prior to 30 June.
- Physical disposal of items will be arranged post CFO approval using G1 asset management (SOA approved)

Note: The main difference in the above from a standard stocktake is that there will not be a Ministerial office walkthrough sighting items, with the benefit of technology I believe we can interpret current server activity (IP based items) for a physical device as they are all attached to a location and for personal items such as ipads, laptops iphones also attached to a staff member.

If the above is approved, I would like to begin the onsite process Monday 27/4.

Happy to discuss.

Regards

Rod Moreno

From: Kerryn Manifold < Kerryn. Manifold @ministerial. gld.gov.au >

Date: Monday, 20 April 2020 at 1:27 pm

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >

Subject: RE: Missing camera

CTPI

From: Rod Moreno < Rod. Moreno @premiers.qld.gov.au>

Sent: Monday, 20 April 2020 1:16 PM

To: Kerryn Manifold < Kerryn. Manifold @ministerial.qld.gov.au >

Subject: FW: Missing camera

Hi Kerryn,

Thanks for your reply below, in order to assist us with the next steps, can you please confirm who has been contacted in relation to the camera's whereabouts. And to your knowledge, who was the last person in possession of the camera?

Many thanks



Queensland Government

Rod Moreno

Senior Administration Officer Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000, PO Box 15185, City East, QLD 4002

From: Stuart Busby < stuart busby@premiers.qld.gov.au>

Sent: Wednesday, 15 April 2020 6:45 PM

To: Kerryn Manifold (Ministerial) < Kerryn.manifold@ministerial.qld.gov.au >

Cc: Mark Morris <mark.morris@premiers.qld.gov.au>

Subject: RE: Missing camera

Thanks for this advice Kerryn, we will action and return to you shortly.



Stuart Busby

P 07 300 39279 M

Acting General Manager Government Services

Department of the Premier and Cabinet

Queensland Government E stuart.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Kerryn Manifold < Kerryn. Manifold@ministerial.qld.gov.au >

Sent: Wednesday, 15 April 2020 2:33 PM

To: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Subject: Missing camera

Hi Start – following on from our discussion yesterday, I can confirm that the GMU is unable to locate a Sony A7 camera. After contacting several people about its whereabouts, we are unable to locate it.



Government

Kerryn Manifold

Director - Government Media Unit
Office of the Hon. Annastacia Palaszczuk MP

Premier of Queensland and Minister for Trade

P 07 3719 7023 M

1 William Street, Brisbane QLD 4000 PO Box 15185 City East QLD 4002

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Sarah Partos	h
From: Sent: To: Cc: Subject:	Mark Morris Thursday, 23 April 2020 4:34 PM Rod Moreno Christopher Powell; Stuart Busby RE: Draft - missing camera email.
Hi Rod,	
Before proceed protocols/docu	ing any further on the investigations can you please check with Kate & DPC team around missing item mented procedures?
In the meantim	e I'll review the draft below.
Thanks,	
Queensland Government	Director Ministerial Services Department of the Premier and Cabinet P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
Sent: Thursday, To: Mark Morri	eno <rod.moreno@premiers.qld.gov.au> , 23 April 2020 1:51 PM s <mark.morris@premiers.qld.gov.au></mark.morris@premiers.qld.gov.au></rod.moreno@premiers.qld.gov.au>
	Powell <chris.powell@premiers.qld.gov.au>; Stuart Busby <stuart.busby@premiers.qld.gov.au> missing camera email.</stuart.busby@premiers.qld.gov.au></chris.powell@premiers.qld.gov.au>
Hi Mark,	
have a persona	email I was intending on individually sending to and from GMU, and potentially if HR I email address. I email address
Thanks	
Rod	
Hi	
In relation to th	ne missing Sony camera and lens kit allocated to GMU, can you please confirm the following information

• Approximately when was the camera/lens kit noticed as missing?

in order for us to proceed further.

- Who was the camera allocated to, or most frequently used by?
- To your knowledge, who was the last person to have it?
- Has the camera been returned/received?

Best regards



Rod Moreno

Senior Administration Officer **Ministerial Services**

Department of the Premier and Cabinet

P 07 300 39076 M

Queensland Level 28, 1 William Street, Brisbane QLD 4000,

Government PO Box 15185, City East, QLD 4002

Sarah Partosh		
From: Sent: To: Cc: Subject:	Mark Morris Friday, 24 April 2020 8:21 AM Rod Moreno Christopher Powell; Stuart Busby RE: Draft - missing camera email.	
Thanks Rod. Adjust emails below added in some additional suggest clarification from Kate's team about		you can get a personal email from Mikhal. I have Ok to progress with these once you've got the sing items.
Thanks,		
M.		
>>>>>>>	4	
ні	£	
	matter but I need a reply from you	liocated to GMU. I appreciate you may have on the below please. Can you confirm the
Who was the camera allo	the camera/lens kit noticed as miss cated to, or most frequently used b was the last person to have it? g and has not been found?	ing? γ?
Best regards,		
>>>>>>		
н	102	
- 11///	matter but I need a reply email fror	
for us to try and find the equipme		please confirm the following information in order
To the best of your knowledge:		
1.	near that the camera + lens kit was r	
	cated to, or most frequently used bows the last person to have it?	yr
· -	was the last person to have itr eas about who might have the came	era or its whereabouts?
Best regards,		



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: R	od More	eno <rod.< th=""><th>.Moreno@pre</th><th>miers.qlc</th><th>l.gov.au></th></rod.<>	.Moreno@pre	miers.qlc	l.gov.au>
C	uradau	22 4 4 41 2	0000 4.54 084		

Sent: Thursday, 23 April 2020 1:51 PM

To: Mark Morris <mark.morris@premiers.qld.gov.au>

Cc: Christopher Powell <chris.powell@premiers.qld.gov.au>; Stuart Busby <stuart.busby@premiers.qld.gov.au>

Subject: Draft - missing camera email.

Hi Mark,

Below is a draft email I was int <u>ending on individual</u>	y sending to and from GMU, and potentially	if HR
have a personal email address). Can you please have a look at it and let me know if you are	: happy
with the content/questions I'm asking?		

Thanks

Rod

Hi____

In relation to the missing Sony camera and lens kit allocated to GMU, can you please confirm the following information in order for us to proceed further.

- 1. Approximately when was the camera/lens kit noticed as missing?
- 2. Who was the camera allocated to, or most frequently used by?
- 3. To your knowledge, who was the last person to have it?
- 4. Has the camera been returned/received?

Best regards

Rod Moreno

Senior Administration Officer

Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000,

Government PO Box 15185, City East, QLD 4002

Sarah Partos	h
From: Sent: To: Subject:	Rod Moreno Monday, 27 April 2020 8:55 AM Mikhal Mitchell Re: email address -
Ok, thank you (
Date: Monday	Mitchell <mikhal.mitchell@premiers.qld.gov.au> , 27 April 2020 at 8:53 am no <rod.moreno@premiers.qld.gov.au> mail address -</rod.moreno@premiers.qld.gov.au></mikhal.mitchell@premiers.qld.gov.au>
	had on file from 2015
This is what we	had on file from 2015.
cheers Mik	Mikhal Mitchell Manager – Human Resources Ministerial Services
Queensland Government	Department of the Premier and Cabinet P 07 3003 9080 M Level 28, 1 William Street Erisbane PO Box 15185, City East, QLD 4002
Sent: Monday,	eno <rod.moreno@premiers.qld.gov.au> 27 April 2020 8:46 AM hell <mikhal.mitchell@premiers.qld.gov.au> iddress -</mikhal.mitchell@premiers.qld.gov.au></rod.moreno@premiers.qld.gov.au>
Hi Mikhal,	
Would you have	e an email address for that I could have for work related purposes?
Cheers	



Government

Rod Moreno Senior Administration Officer Ministerial Services Department of the Premier and Cabinet

P 07 300 39076 M Level 28, 1 William Street, Brisbane QLD 4000, PO Box 15185, City East, QLD 4002

Sarah Partosh

Mark Morris

Sent:

Thursday, 30 April 2020 11:11 PM

To:

Rod Moreno

Subject:

RE: Process for unfound/missing asset items

I agree. Proceed to enquire. They are not accusational and low risk.



Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Rod Moreno < Rod. Moreno@premiers.qld.gov.au>

Sent: Thursday, 30 April 2020 12:26 PM

To: Mark Morris <mark.morris@premiers.qld.gov.au> **Subject:** Re: Process for unfound/missing asset items

HI Mark,

On follow up with Michelle I've noticed that she is on leave until next Tuesday. Do you want me to hold off from sending those emails to until after I speak with Michelle? My thought are that we should still send them the email as it would be considered a standard official follow up for the record.

Regards

Rod Moreno

From: Mark Morris < mark.morris@premiers.qld.gov.au >

Date: Monday, 27 April 2020 at 4:31 pm

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au > **Subject:** RE: Process for unfound/missing asset items

Perfect thanks.



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P | E mark.morris@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

Government PO Box 15185, City East, QLD 4002

From: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >

Sent: Monday, 27 April 2020 4:25 PM

To: Mark Morris < <u>mark.morris@premiers.qld.gov.au</u> > **Subject:** FW: Process for unfound/missing asset items

Hi Mark, sorry didn't cc you in to this email to Michelle.

Regards

Rod Moreno

From: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >

Date: Monday, 27 April 2020 at 4:23 pm

To: Michelle Holmes < Michelle. Holmes@premiers.qld.gov.au>

Subject: Process for unfound/missing asset items

Hi Michelle,

Hope you are doing well with the current 'normal' conditions.

Just wanted to touch base with you regarding any DPC documented processes you might have surrounding unfound/missing asset items, eg laptops, phones etc.

In particular, I'm interested in aligning:

- What actions are taken when an item is initially reported or found to be missing?
- How is the communication or report formalised?
- What is the workflow if an item cannot be found?

Regards



Queensland Government

Rod Moreno
Senior Administration Officer
Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000,

PO Box 15185, City East, QLD 4002

Sarah Partosh

From:

Mark Morris

Sent:

Tuesday, 5 May 2020 2:40 PM

To:

Rod Moreno; Stuart Busby

Subject:

RE: Missing Sony camera and lens kit

Rod please chat to me before replying to

Thanks,



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

E mark.morris@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From:

Government

Sent: Tuesday, 5 May 2020 1:58 PM

To: Rod Moreno <Rod.Moreno@premiers.qld.gov.au>

Cc: Mark Morris <mark.morris@premiers.qld.gov.au>

Subject: Re: Missing Sony camera and lens kit

Missing Camera – Premier's Office

CTPI

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CTPI	
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When did you find out / hear that t	the camera + lens kit was missing?
TPI	
Who was the camera allocated to,	or most frequently used by?
CTPI	
To your knowledge, who was the I	act nercon to have it?
	ast person to have it:
As above.	
Do you have any other ideas abou	t who might have the camera or its whereabouts?
rrelevant	
Clor	7
2 (7/2)	

	\nearrow
As always if you need	d to discuss this with me further, I am contactable on
	a to disease this with the farther, full contactable of
Best wishes,	
On Fri, May 1, 2020 a	t 11:43 AM Rod Moreno < <u>Rod.Moreno@premiers.qld.gov.au</u> > wrote:
Therefor	
Thanks	
Regards	
Rod Moreno	
	(%)
From	
Date: Friday, 1 Ma	y 2020 at 11:24 am
	Rod.Moreno@premiers.qld.gov.au>
	mark,morris@premiers.qld.gov.au>
Subject: Ne: Missin	ng Sony camera and lens kit
////	
Hi Rod	
Hi Rod	
Hi Rod Thanks for your ema	

Yes, I have had a few conversations about this. That's no worries.
Following those conversations I have prepared a note regarding most of this information. I will update that and get it to you by the weekend.
In the meantime if you need me I'm contactable on
Thanks
On Fri, 1 May 2020 at 11:14 am, Rod Moreno < Rod. Moreno@premiers.qld.gov.au > wrote:
Hi
Just reaching out to you in relation to a missing Sony camera and lens kit allocated to GMU. I appreciate you may have already had conversations on the matter but I need a reply email from you on the below please.
To help us can you please confirm the following information in
order for us to try and find the equipment?
To the best of your knowledge:
 1.When did you find out / hear that the camera + lens kit was missing? 2.Who was the camera allocated to, or most frequently used by? 3.To your knowledge, who was the last person to have it? 4.Do you have any other ideas about who might have the camera or its whereabouts?
Best regards,



Government

Rod Moreno

Senior Administration Officer

Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000,
PO Box 15185, City East, QLD 4002

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Sarah Partosh

From:

Rod Moreno

Sent:

Tuesday, 5 May 2020 6:17 PM

To:

Mark Morris Stuart Busby

Cc: Subject:

Re: Missing Sony camera and lens kit

Thanks Mark, will do.

Rod

From: Mark Morris <mark.morris@premiers.qld.gov.au>

Date: Tuesday, 5 May 2020 at 4:42 pm

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au> Cc: Stuart Busby <stuart.busby@premiers.qld.gov.au>

Subject: RE: Missing Sony camera and lens kit

Rod,

We have the answers to the questions we asked. Can you please reply to

with words to the effect of the below.

Happy for you to tweak to your writing style.

s.73 Irrelevant

Any issues chat to me first. Thanks.



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

Queensland Government E mark.morris@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From:

Sent: Tuesday, 5 May 2020 1:58 PM

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au> Cc: Mark Morris <mark.morris@premiers.qld.gov.au>

Subject: Re: Missing Sony camera and lens kit

Missing Camera - Premier's Office

CTPI



To your knowledge, who was the last person to have it?

As above.

Do you have any other ideas about who might have the camera or its whereabouts?

<u>-</u>	
73 Irrelevant	
A	
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\wedge	
(O/A)	
As always, if you need to discuss this with me further, I am contactable on	
V(())	
Best wishes,	
On Fri, May 1, 2020 at 11:43 AM Rod Moreno < <u>Rod.Moreno@premiers.qld.gov.au</u> > wrote:	
Thanks	
Thurks	
Regards	
3	

Rod Moreno
From
Date: Friday, 1 May 2020 at 11:24 am
To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >
Cc: Mark Morris < mark.morris@premiers.qld.gov.au >
Subject: Re: Missing Sony camera and lens kit
Hi Rod
Thanks for your email.
Yes, I have had a few conversations about this. That's no worries.
Following those conversations I have prepared a note regarding most of this information. I will update that and get it to you by the weekend.
In the meantime if you need me I'm contactable on
Thanks
On Fri, 1 May 2020 at 11:14 am, Rod Moreno < <u>Rod.Moreno@premiers.qld.gov.au</u> > wrote:
Hi
Just reaching out to you in relation to a missing Sony camera and lens kit allocated to GMU. I appreciate you may have
already had conversations on the matter but I need a reply email from you on the below please.
To help us can you please confirm the following information in
order for us to try and find the equipment?

To the best of your knowledge:

- 1. When did you find out / hear that the camera + lens kit was missing?
- 2. Who was the camera allocated to, or most frequently used by?
- 3.To your knowledge, who was the last person to have it?
- 4.Do you have any other ideas about who might have the camera or its whereabouts?

Best regards,



Government

Rod Moreno

Senior Administration Officer

Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

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Sarah Partosh Rod Moreno From: Tuesday, 5 May 2020 6:24 PM Sent: To: Mark Morris Cc: Re: Missing Sony camera and lens kit Subject: Hi s.73 Irrelevant Thanks again. Rod Moreno Senior Administration Officer **Ministerial Services** Department of the Premier and Cabinet P 07 300 39076 M Level 28, 1 William Street, Brisbane QLD 4000, Government PO Box 15185, City East, QLD 4002 From Date: Tuesday, 5 May 2020 at 1:59 pm To: Rod Moreno <Rod.Moreno@premiers.qld.gov.au> Cc: Mark Morris <mark.morris@premiers.qld.gov.au> Subject: Re: Missing Sony camera and lens kit Missing Camera - Premier's Office

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		A	\Rightarrow	
When did you find o	ut / hear that the camera	+ lens kit was missir	na?	
PI				
Nho was the camera	a allocated to, or most fre	equently used by?		
PI		>		
	who was the last person	to have it?		
As above.				
Do you have any oth	er ideas about who might	t have the camera or	its whereabouts?	
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		7/1))		
As always, if you r	eed to discuss this with me fu	rther, I am contac	table on		
Best wishes,					
	<		•		
On Fri, May 1, 207	O at 11:43 AM Rod Moreno < F	Rod.Moreno@pre	miers.qld.gov.au> w	rote:	
		>			
Thanks		/			
Regards	(3/1)				
Rod Moreno					
From:	√				
Date: Friday, 1	May 2020 at 11:24 am				
Date: Friday, 1 To: Rod Moren	< Rod. Moreno@premiers.c				
Date: Friday, 1 To: Rod Moren Cc: Mark Morri		ld.gov.au>			

Hi ['] Rod
Thanks for your email.
Yes, I have had a few conversations about this. That's no worries.
Following those conversations I have prepared a note regarding most of this information. I will update that and get it to you by the weekend.
In the meantime if you need me I'm contactable on
Thanks
On Fri, 1 May 2020 at 11:14 am, Rod Moreno < Rod. Moreno@premiers.qld.gov.au > wrote:
Hi
Just reaching out to you in relation to a missing Sony camera and lens kit allocated to GMU. I appreciate you may have already had conversations on the matter but I need a reply email from you on the below please. I also acknowledge its been some time since you left the role with GMU. To help us can you please confirm the following information in order for us to try and find the equipment?
To the best of your knowledge:
 1.When did you find out / hear that the camera + lens kit was missing? 2.Who was the camera allocated to, or most frequently used by? 3.To your knowledge, who was the last person to have it? 4.Do you have any other ideas about who might have the camera or its whereabouts?
Best regards,



Rod Moreno

Senior Administration Officer

Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000,

PO Box 15185, City East, QLD 4002

This email is intended only for the addressee. Its use is limited to that intended by the author at the time and it is not to be distributed without the author's consent. Unless otherwise stated, the State of Queensland accepts no liability for the contents of this email except where subsequently confirmed in writing. The opinions expressed in this email are those of the author and do not necessarily represent the views of the State of Queensland. This email is confidential and may be subject to a claim of legal privilege. If you have received this email in error, please notify the author and delete this message immediately

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Sara	h Partosh
From Sent: To: Subje	Friday, 15 May 2020 12:13 PM Rod Moreno Re: Missing Sony camera and lens kit
СТРІ	
Quee P M	nsland Government Media Unit
	On 15 May 2020, at 11:58 am, Rod Moreno <rod.moreno@premiers.qld.gov.au> wrote:</rod.moreno@premiers.qld.gov.au>
	н
	As per our conversation earlier, below is the email awaiting a response please.
	Regards
	Rod Moreno
	From: Rod Moreno Rod Moreno@premiers.qld.gov.au Date: Friday, 1 May 2020 at 11:10 am To: @ministerial.qld.gov.au> Cc: Mark Morris <mark.morris@premiers.qld.gov.au> Subject: Missing Sony camera and lens kit</mark.morris@premiers.qld.gov.au>
	Hi

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To the best of your knowledge:

- 1. Approximately when was the camera/lens kit noticed as missing?
- 2. Who was the camera allocated to, or most frequently used by?
- 3. To your knowledge, who was the last person to have it?
- 4. The camera is still missing and has not been found?

Best regards,

<image001.png>
Rod Moreno
Senior Administration Officer
Ministerial Services
Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000, PO Box 15185, City East, QLD 4002

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Sarah Partosh

From:

Mark Morris

Sent:

Friday, 15 May 2020 4:12 PM

To:

Rod Moreno

Subject:

RE: Missing Sony camera and lens kit

Thanks @





Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Rod Moreno < Rod. Moreno @premiers.qld.gov.au>

Sent: Friday, 15 May 2020 3:18 PM

To: Mark Morris <mark.morris@premiers.qld.gov.au>

Subject: Re: Missing Sony camera and lens kit

There was no answer so I left a message on his voice mail with a friendly reminder for a response to the original email

dated 1/5.

Rod

From: Mark Morris < mark.morris@premiers.qld.gov.au >

Date: Friday, 15 May 2020 at 3:15 pm

To: Rod Moreno < Rod Moreno@premiers.qld.gov.au>

Subject: RE: Missing Sony camera and lens kit

Thanks Rod. And



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

E mark.morris@premiers.qld.gov.au Queensland Level 28, 1 William Street, Brisbane QLD 4000

Government PO Box 15185, City East, QLD 4002

From: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >

Sent: Friday, 15 May 2020 2:06 PM

To: Mark Morris < mark.morris@premiers.qld.gov.au > Subject: FW: Missing Sony camera and lens kit

Fyi.	
Regard	ls .
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Sarah Partosh Stuart Busby From: Tuesday, 19 May 2020 8:18 AM Sent: Mark Morris To: Rod Moreno; Steven Shevlin Cc: RE: Missing camera update - confidential Subject: Thanks Mark, pls come back to me once FMPM content confirmed, and I confirm I would want to liaise with the DDG before any referral to QPS is undertaken. I would like this settled this week, so as no tot draw it out too long. cheers Stuart Busby Acting General Manager **Government Services** Department of the Premier and Cabinet E stuart.busby@premiers.qld.gov.au P 07 300 39279 M Level 28, 1 William Street, Brisbane QLD 4000 Queensland PO Box 15185, City East, QLD 4002 Government From: Mark Morris <mark.morris@premiers.qld.gov.au> Sent: Tuesday, 19 May 2020 6:57 AM To: Stuart Busby <stuart.busby@premiers.qld.gov.au> Cc: Rod Moreno <Rod.Moreno@premiers.qld.gov.au>; Steven Shevlin <steven.shevlin@premiers.qld.gov.au> Subject: Missing camera update - confidential Hi Stu summary of progress to date: Received advice on 15 April from Kerryn Manifold of a missing camera and details from GMU As a part of stocktake processes underway Rod liaised with Kerryn on 20 April to query who had access to the and camera, and was advised / Rod liaised with DPC Assets to confirm documented process for following up missing items/equipment and was advised there is no such document from Kate McNarn on 27 April as per standard process on 1 May to query if they knew any more details √/ (land) Rod emailed about the camera, and received responses back over the next 2 weeks, with no specific insight into where the camera is We are now in the process of confirming the protocol to engage police re potential theft. Exempt Sch.3(10)(1)(a) so we are getting more details and I'll get back to you asap. I will ask Steve to confirm any mention of appropriate action cited in the FMPM.

Regards,

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It seems that historically the precedent to deal with missing items is simply to write them off financially without



Mark Morris

Director **Ministerial Services**

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From:

Steven Shevlin

Sent:

Tuesday, 19 May 2020 10:32 AM

To:

Mark Morris Rod Moreno

Cc: Subject:

RE: Missing camera update - confidential

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Cheers, Steve



Steve Shevlin

A/Manager - Finance and Administration
Ministerial Services Branch

Department of the Premier and Cabinet

P 07 3003 9069 M

Queensland Government 1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

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Department of the Premier and Cabinet

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Cc:

Rod Moreno

Subject:

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Oueensland 1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris < mark.morris@premiers.qld.gov.au >

Sent: Tuesday, 19 May 2020 10:39 AM

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Need to confirm if we advise QPS who does the advising and to whom specifically i.e. what is the advice channel?

Once we're clear on these things we'll need to brief Filly for approval before going any further.



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Department of the Premier and Cabinet

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	advised there is no such document from Kate McNarn on 27 April
_	Rod emailed and as per standard process on 1 May to query if they knew any more details
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Director

Ministerial Services

Department of the Premier and Cabinet

P F mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

4

From:

Steven Shevlin

Sent:

Tuesday, 19 May 2020 5:26 PM

To:

Mark Morris

Cc:

Rod Moreno

Subject:

RE: Missing camera update - confidential

Ok, I spoke with DPC finance and they noted an error in the FMPM (with it saying the Treasurer is the delegate).

They want us to check MOPS guidelines (handbook, delegations schedule, etc) for who can approve administered asset write offs.

We are assuming the Treasurer has delegated this authority somewhere.

I'll check it over with Farisha tomorrow.

Cheers, Steve



Government

Steve Shevlin

A/Manager - Finance and Administration

Ministerial Services Branch

Department of the Premier and Cabinet

P 07 3003 9069 M

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It seems that historically the precedent to deal with missing items is simply to write them off financially without much investigation into what happened to them.

Regards,



Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

E mark.morris@premiers.gld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Sarah Partosh	
From: Sent: To: Subject:	Rod Moreno Wednesday, 20 May 2020 11:33 AM Re: Missing Sony camera and lens kit
Thanks	
Regards	
Rod	
From: Date: Wednesday, 20 Ma To: Rod Moreno <rod.mo missing="" re:="" sony<="" subject:="" th=""><td>reno@premiers.qld.gov.au></td></rod.mo>	reno@premiers.qld.gov.au>
Hi Rod,	
ΓΡΙ	
From: Rod Moreno <rod.m Sent: Wednesday, 20 May 2 To: Cc: Mark Morris Subject: Re: Missing Sony o</rod.m 	7/5)
H	
Just following up on a respo	nse to the email below please.
Regards	
Rod Moreno	
From: Rod Moreno <rod Date: Friday, 1 May 2020</rod 	Moreno@premiers.qld.gov.au> at 11:12 am

	@ministerial.qld.gov.au <mark.morris@premiers.qld.gov.au> Sony camera and lens kit</mark.morris@premiers.qld.gov.au>
Hi Hi	Sorry carrier a and lens kit

Just touching base in relation to a missing Sony camera and lens kit allocated to GMU. I appreciate you may have already had conversations on the matter but I need a reply from you on the below please. Can you confirm the following information in order for us to proceed further.

To the best of your knowledge:

- 1. Approximately when was the camera/lens kit noticed as missing?
- 2. Who was the camera allocated to, or most frequently used by?
- 3. To your knowledge, who was the last person to have it?
- 4. The camera is still missing and has not been found?

Best regards,



Queensland Government Rod Moreno
Senior Administration Officer
Ministerial Services
Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000,

PO Box 15185, City East, QLD 4002

This email is intended only for the addressee. Its use is limited to that intended by the author at the time and it is not to be distributed without the author's consent. Unless otherwise stated, the State of Queensland accepts no liability for the contents of this email except where subsequently confirmed in writing. The opinions expressed in this email are those of the author and do not necessarily represent the views of the State of Queensland. This email is confidential and may be subject to a claim of legal privilege. If you have received this email in error, please notify the author and delete this message immediately

Sarah Partos	h
From: Sent: To: Subject:	Mark Morris Wednesday, 20 May 2020 11:58 AM Rod Moreno; Stuart Busby RE: Missing Sony camera and lens kit
Thanks Rod. Stu	FYI.
We've got all th	e responses back now.
I'm waiting to h	ear back from Chris S.
Rod – no furthe	r action on this for now – just carry on with routine stocktake processes.
Queensland Government	Mark Morris Director Ministerial Services Department of the Premier and Cabinet P E mark.morrls@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
Sent: Wednesd To:	eno <rod.moreno@premiers.qld.gov.au> ay, 20 May 2020 11:33 AM @ministerial.qld.gov.au> ssing Sony camera and lens kit</rod.moreno@premiers.qld.gov.au>
Thanks	
Regards	
Rod	
To: Rod More Subject: Re: M Hi Rod,	@ministerial.qld.gov.au> sday, 20 May 2020 at 11:17 am no < <u>Rod.Moreno@premiers.qld.gov.au</u> > flissing Sony camera and lens kit
⁻ PI	

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Government

Rod Moreno

Senior Administration Officer

Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000.

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From:

Rod Moreno

Sent:

Wednesday, 27 May 2020 12:27 PM

To:

Steven Shevlin; Christopher Smith

Subject:

Re: Missing camera update - confidential

Hi Steve,

Just one correction to note please as this is something we ask GMU to do as standard when equipment not in use.

Cameras and other equipment are required to be stored within a locked cupboard within the GMU office and there is no sign in/out process for such equipment when used by staff.

Rod

From: Steven Shevlin <steven.shevlin@premiers.qld.gov.au

Date: Wednesday, 27 May 2020 at 10:13 am

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au>, Christopher Smith

<christopher.smith@premiers.qld.gov.au>

Subject: RE: Missing camera update - confidential

@Rod Moreno

Can you please check the accuracy of the below for sending to Filly, she has only received a verbal to date, and may want a formal brief later..

@Christopher Smith

I'm just summarising the matter around the missing camera. You had mentioned previously you didn't think it was reportable to CCC (level 3 only), although I wasn't sure if you had the whole story. Considering the below, would you still rate it level 3 (non-reportable), or why might it be level 3 in this instance?

Filly,

For your consideration regarding the missing camera in GMU – we need to decide whether to involve police, CMC and/or QAO in the matter

BACKGROUND

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- were followed up on 1 May, with responses received from each over the following 2 weeks, however no specific insight gained as to where the camera is

ISSUES

- Historically the practice to deal with missing items has been to write them off financially without much investigation
 - o The FMPM requires investigation of missing items and only writing off the asset once it is deemed it cannot be recovered

- There is no documented process for following up missing assets within DPC
- O Due to the age and value of the camera, there is no financial write-off required, however the camera still requires formal removal from the asset register and DPC CFO approval to do so
- The FMPM requires a police report to be filed if a theft is suspected to have taken place, and/or notice given to the CCC if official misconduct is suspected
 - O The Fraud and Corruption Control Policy requires reporting to the CCC if an individual has an honest and reasonable belief in suspected fraudulent or corrupt activities occurring
 - Cameras and other equipment are stored within an unlocked cupboard within the office and there is no sign in/out process for such equipment when used by staff

CTPI

s.73 Irrelevant, CTPI

The head of Internal Audit must inform QAO if either the police or CCC are to be informed.

RECOMMENDATION

- 1. Due to inferences of theft and official misconduct, the police, CCC and QAO should be informed
 - a. As the DPC CCC Liaison Officer you would need to communicate the matter to the CCC
 - b. The head of the organisational unit (Kerryn Manifold) would need to file a police report regarding the inferred theft
 - c. The Head of Internal Audit (Chris Smith) would need to report the matter to the QAO
 - d. The DPC CFO (Michael Philips) would be the accountable officer approving the removal of the asset from the asset register

OTHER OPTIONS

2. As the inferences of theft and official misconduct have been unable to be substantiated, only write-off the asset via the DPC CFO required

OTHER CONSIDERATIONS

- Whether formal documentation of internal investigation practices need to be developed within DPC
- Whether a sign in/out protocol needs to be implemented across all MOPS portable and attractive assets, only within GMU, or continue as is

Cheers, Steve



Government

Steve Shevlin

A/Manager - Finance and Administration

Ministerial Services

Department of the Premier and Cabinet

Oueensland P 07 3003 9069 M

Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Mark Morris < mark.morris@premiers.qld.gov.au>

Sent: Tuesday, 19 May 2020 6:57 AM

To: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Cc: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >; Steven Shevlin < steven.shevlin@premiers.qld.gov.au >

Subject: Missing camera update - confidential

Hi

Hi Stu summary	of progress to date:
- As a par camera - Rod liai advised - Rod em about t camera - We are earlier t ask Stev - It seem	he camera, and received responses back over the next 2 weeks, with no specific insight into where the
Regards,	
Queensland Government	Director Ministerial Services Department of the Premier and Cabinet P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Christopher Smith

Sent: Wednesday, 27 May 2020 12:41 PM

To: Steven Shevlin; Rod Moreno

Subject: RE: Missing camera update - confidential

Attachments: How-to-classify-matters-of-corrupt-conduct-pursuant-to-section-40-directions.pdf;

Corruption-in-focus-Guide-2020.pdf; dpc-corrupt-conduct-policy-2018.pdf

Hi Steve,

Thanks, I wasn't across the full picture, but my suggestion would still be the same (i.e. level 3). I must stress that this is not my assessment to make, it was only a passing comment. Filly would be the one to make the decision.

For completeness though I have included an explanation of how I reached my conclusion:

- S.38 of Crime and Corruption Act 2001 states that if a public official* reasonably suspects corrupt conduct, must notify Crime and Corruption Commission, subject to S.40. (*note public official is DG, or delegate i.e. Filly).
 Corrupt conduct includes theft.
- S.40 of CC Act states that the CCC may issue directions about the kinds of complaints a public official must notify (or not) under S.37 or S.38
- Directions per S.40 are attached (how to classify matters of corrupt conduct...). There is a 5 step process:
- Step 1 of the process Is it within CCC jurisdiction? Believe <u>yes</u>, Type A corrupt conduct (adversely affects performance of department through misuse of resources, is dishonest and a breach of trust, is a criminal offence (i.e. theft)). Skip to Step 3
- Step 3 of the process believe ves, reasonable suspicion. Go to Step 4
- Step 4 level of conduct is it Level 1? Based on DPC Corrupt Conduct Policy (attached), see page 8 relevant point would be an offence relating to property and public monies in Part 6 of the CC and maladministration where the value exceeds \$20,000 (note Part 6 of Criminal Code refers to stealing). Believe <u>no</u>. Assess as Level 2.
- Step 4 (cont) is it Level 2? Does not meet Level 1 requirements, but involves a fraud or misappropriation over \$5000 – I've assumed the value would be under \$5000 (!) – therefore believe no. Assess as Level 3.
- Step 4 (cont) is it Level 3? All other matters suspected to involve corrupt conduct. Believe <u>yes</u>.
- Step 5 notification requirements are as follows: Level 3 (s. 40): You do not need to notify the CCC of the
 complaint. You may deal with the allegations. Your agency's section 40 direction, policies and guidelines will
 stipulate what records you must capture to facilitate CCC audits.

In the event that Filly does assess it as Level 3, we do still have recordkeeping requirements under S.40A of the CC Act (and alluded to in Step 5 above). Also, page 24 of *corruption in focus* (attached) has a similar example, and the surrounding pages offer some context.

May be worth checking S.16 of the *FPMS 2019* if you haven't already re: our obligations to ensure consistency with FMPM. Would question definition of material re: informing QAO but happy to revisit.

Appreciate this is long-winded, and I may well have missed something in the assessment process, and there may be precedent (e.g. public interest clause in Level 1 or something).

Thanks Chris



Christopher Smith

Director Internal Audit and Risk Services

Department of the Premier and Cabinet

Ph: 07 3003 9166 Level 28, 1 William St, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Steven Shevlin <steven.shevlin@premiers.qld.gov.au>

Sent: Wednesday, 27 May 2020 10:14 AM

To: Rod Moreno <Rod.Moreno@premiers.qld.gov.au>; Christopher.Smith <christopher.smith@premiers.qld.gov.au>

Subject: RE: Missing camera update - confidential

@Rod Moreno

Can you please check the accuracy of the below for sending to Filly, she has only received a verbal to date, and may want a formal brief later..

@Christopher Smith

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BACKGROUND

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ISSUES

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The head of Internal Audit must inform QAO if either the police or CCC are to be informed.

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- Whether a sign in/out protocol needs to be implemented across all MOPS portable and attractive assets, only within GMU, or continue as is

Cheers, Steve



Government

Steve Shevlin

A/Manager - Finance and Administration

Ministerial Services

Department of the Premier and Cabinet

P 07 3003 9069 M

Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Mark Morris < mark.morris@premiers.qld.gov.au >

Sent: Tuesday, 19 May 2020 6:57 AM

To: Stuart Busby < stuart.busby@premiers.qld.gov.au >

Cc: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >; Steven Shevlin < steven.shevlin@premiers.qld.gov.au >

Subject: Missing camera update - confidential

Hi Stu summary of progress to date:

Government

PO Box 15185, City East, QLD 4002

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	Rod em	
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Regards		
negarus,	,	
5	a	Mark Morris
	W M	Director
7		Ministerial Services
狐團	ZV/VZ	Department of the Premier and Cabinet
AUDAX AT FI		P E mark.morris@premiers.qld.gov.au (//)
Queensi	land	Level 28, 1 William Street, Brisbane QLD 4000

From:

Rod Moreno

Sent:

Wednesday, 27 May 2020 1:09 PM

To:

Steven Shevlin

Subject:

Re: Missing camera update - confidential

I couldn't tell for sure but I wouldn't be surprised if it hadn't been kept locked consistently. We often struggled to get GMU to comply with processes across various areas.

Cheers

Rod

From: Steven Shevlin <steven.shevlin@premiers.qld.gov.au>

Date: Wednesday, 27 May 2020 at 12:35 pm

To: Rod Moreno <Rod.Moreno@premiers.qld.gov.au> **Subject:** RE: Missing camera update - confidential

Thanks Rod,

That's good context to add.

In this instance, do you know if GMU had been keeping the cupboard locked? I thought it was mentioned the cupboard is usually unlocked.

Cheers,

Steve



Government

Steve Shevlin

A/Manager - Finance and Administration

Ministerial Services

Department of the Premier and Cabinet

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Rod Moreno < Rod. Mereno@premiers.qld.gov.au>

Sent: Wednesday, 27 May 2020 12:27 PM

To: Steven Shevlin <steven.shevlin@premiers.qld.gov.au>; Christopher Smith <christopher.smith@premiers.qld.gov.au>

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Date: Wednesday, 27 May 2020 at 10:13 am

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >, Christopher Smith

<christopher.smith@premiers.qld.gov.au>

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	- 6 Wy and process for small equipment which doed by start	
9	CTPI	
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Cheers, Steve



Steve Shevlin

A/Manager - Finance and Administration Ministerial Services
Department of the Premier and Cabinet

P 07 3003 9069 M

Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

Queensland Government

From: Mark Morris < mark.morris@premiers.gld.gov.au >

Sent: Tuesday, 19 May 2020 6:57 AM

To: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Cc: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >; Steven Shevlin < steven.shevlin@premiers.qld.gov.au >

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Regards,



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From:

Rod Moreno

Sent:

Thursday, 23 April 2020 1:51 PM

To:

Mark Morris

Cc:

Christopher Powell; Stuart Busby

Subject:

Draft - missing camera email.

Hi Mark,

Below is a draft email I was intending on individually sending to have a personal email address

and from GMU, and potentially

. Can you please have a look at it and let me know if you are happy

with the content/questions I'm asking?

Thanks

Rod

In relation to the missing Sony camera and lens kit allocated to GMU, can you please confirm the following information in order for us to proceed further.

- Approximately when was the camera/lens kit noticed as missing?
- Who was the camera allocated to, or most frequently used by?
- To your knowledge, who was the last person to have it?
- Has the camera been returned/received?

Best regards

Rod Moreno

Senior Administration Officer

Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28 | William Street, Brisbane QLD 4000,

Queensland PO Box 15185, City East, QLD 4002 Government/

From:

Christopher Powell

Sent:

Friday, 1 May 2020 12:08 PM

To:

Mark Morris Rod Moreno

Cc: Subject:

RE: Ministerial Laptop Stolen from Car

Yes Mark, we do. Rod will keep abreast of the Police report and actions

Thanks CP



Government

Chris Powell

Manager - Finance and Administration Ministerial Services Branch

Department of the Premier and Cabinet

P 07 3003 9069 M

1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris

Sent: Friday, 1 May 2020 11:22 AM

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au>; Christopher Powell < chris.powell@premiers.qld.gov.au>

Subject: FW: Ministerial Laptop Stolen from Car

Do you need to be across this?



Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.norris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Sent: Friday, 1 May 2020 11:19 AM

To: Adam Wilkinson adam.wilkinson@premiers.qld.gov.au

Cc: Mark Morris < mark.morris@premiers.qld.gov.au>; Rob McGuire < rob.mcguire@premiers.qld.gov.au>

Subject: RE: Ministerial Laptop Stolen from Car -

Thanks Adam, can we also ensure the mater has been reported to the police

1 100	M 11 11611	
	_	

Stuart Busby

Acting General Manager **Government Services** Department of the Premier and Cabinet

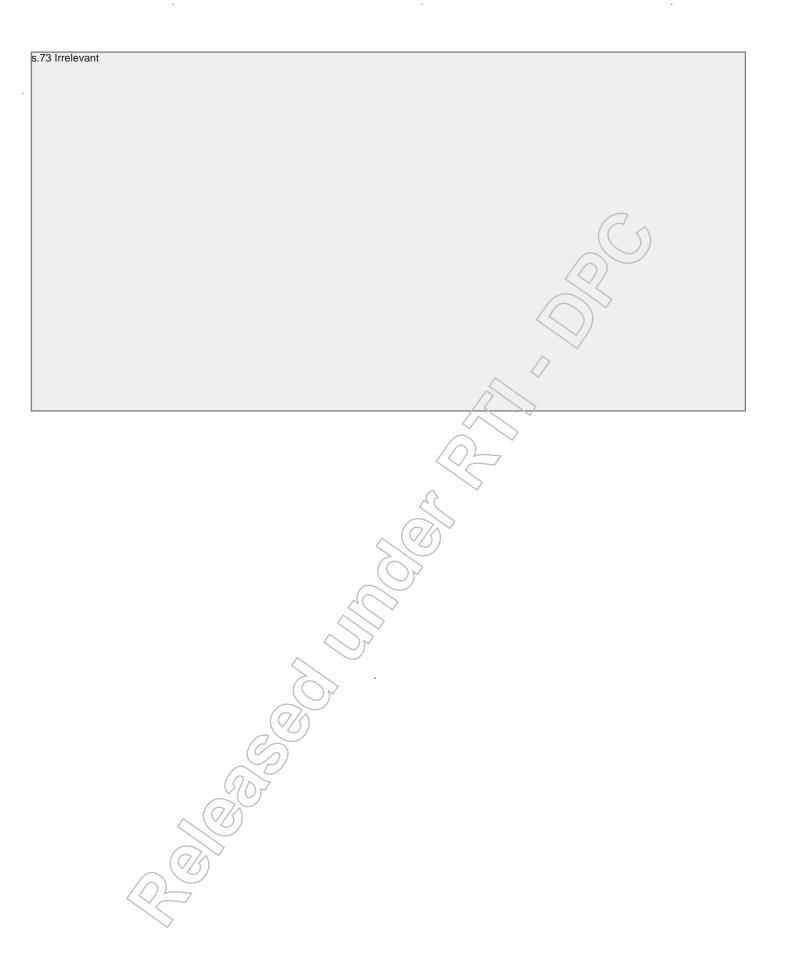
P 07 300 39279 M E stuart.busby@premiers.qld.gov.au

Government Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
From: Adam Wilkinson <adam.wilkinson@premiers.qld.gov.au></adam.wilkinson@premiers.qld.gov.au>
Sent: Friday, 1 May 2020 10:03 AM
To: Stuart Busby <stuart.busby@premiers.qld.gov.au></stuart.busby@premiers.qld.gov.au>
Cc: Mark Morris < mark.morris@premiers.qld.gov.au >; Rob McGuire < rob.mcguire@premiers.qld.gov.au >
Subject: Ministerial Laptop Stolen from Car -
Importance: High
Morning,
from Minister Dr Antony Lynham's office has had his laptop stolen from his car overnight. is a Senio
Policy Advisor.
Policy Advisor.
I can advise that:
BitLocker encryption was deployed to laptop during build.
We have confirmation of BitLocker activation and subsequent encryption key logged within our systems
 Users are unable to remove or disable BitLocker, this is an Administrative function only.
has advised Technology (verbally) that no post it notes with passwords were on his laptop when it was
stollen.
 Technology has a high degree of confidence that the contents of laptop remain secure.
• Technology has a high degree of confidence that the contents of apropremain secure.
Additional actions taken by Ministerial Technology:
The active directory computer account has been disabled.
Ministerial password has been reset.
Technology has asked to confirm via email that no post it notes were on his laptop.
Technology has asked to community a entail that he post it notes were on his apropr
Adam Wilkinson
Director of Technology Ministerial Services
Department of the Premier and Cabinet
P 07 3003 9901 E <u>adam.wilkinson@premiers.qld.gov.au</u> Level 28, 1 William Street, Brisbane QLD 4000
PO Box 15185. City Fast. OLD 4002



Stuart Busb	у
From: Sent:	Mark Morris Friday, 13 March 2020 10:52 AM
To:	Stuart Busby
Cc:	Christopher Powell
Subject:	RE: Agenda for mtg w Troy Fri 13/3 1130am
Re the missing	camera equipment I'm advised that:
Both and and Kerryn Ma	don't know their surnames sorry) knew of the missing equipment, they escalated it to
Action: do we f	follow up with Kerryn?
	Mark Morris
学工艺分	Director Ministration
	Ministerial Services Department of the Premier and Cabinet
Queensland	P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000
Government	PO Box 15185, City East, QLD 4002
From: Stuart Bu	usby <stuart.busby@premiers.qld.gov.au></stuart.busby@premiers.qld.gov.au>
•	3 March 2020 10:24 AM
	Powell <chris.powell@premiers.qld.gov.au></chris.powell@premiers.qld.gov.au>
	s <mark.morris@premiers.qld.gov.au></mark.morris@premiers.qld.gov.au>
Subject: RE: Ag	enda for mtg w Troy Fri 13/3 1130am
Missing camera	equipment? STatus
4	
	Stuart Busby
发现 多阶	Acting General Manager Government Services
	Department of the Premier and Cabinet
	P 07 300 39279 M E stuart.busby@premiers.qld.gov.au
Queensland	Level 28, 1 William Street, Brisbane QLD 4000
Government	PO Box 15185, City East, QLD 4002
3 Irrelevant	
nielevaill	





Stuart Busby

From:

Mark Morris

Sent:	Tuesday, 14 April 2020 9:27 AM
To:	Stuart Busby
Subject:	RE: Missing camera equipment - GMU
•	
Thank you.	
,	
- 16/20 -	Mark Morris
	Director
党型型分 份	Ministerial Services
	Department of the Premier and Cabinet
AUDAX AV FIDELLI	P E mark,morris@premiers.qld.gov.au
Queensland	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
Government	10 00x 13103, GRY 1001, QLD 4002
Forms Clares De	when the continuous land and any aut
	usby <stuart.busby@premiers.qld.gov.au></stuart.busby@premiers.qld.gov.au>
•	14 April 2020 9:23 AM
	s <mark.morris@premiers.qld.gov.au></mark.morris@premiers.qld.gov.au>
Subject: RE: Mi	ssing camera equipment - GMU
I spoke with Ke	rryn this morning, and he will provide a list of items tomorrow. Please follow up with me if you do not
hear within the	week.
Thanks	
Stuart	
Otaare	$\bigotimes_{\mathcal{V}}$
. «\	Stuart Busby
	Acting General Manager
节 2000	Government Services
T. MERK	Department of the Premier and Cabinet
AUGUS AT HURLIS	P 07 300 39279 M £ stuart.busby@premiers.qld.gov.au
Queensland	Level 28, 1 William Street, Brisbane QLD 4000
Government	
	Level 28, 1 William Street, Brisbane QLD 4000
Government	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City Fast, QLD 4002
Government From: Mark Mo	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City Fast, QLD 4002 prris <mark.morris@premiers.qld.gov.au></mark.morris@premiers.qld.gov.au>
Government From: Mark Mo Sent: Tuesday,	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City Fast, QLD 4002 orris <mark.morris@premiers.qld.gov.au> 7 April 2020 11:47 PM</mark.morris@premiers.qld.gov.au>
Government From: Mark Mo Sent: Tuesday, To: Stuart Busb	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City Fast, QLD 4002 prris < <u>mark.morris@premiers.qld.gov.au</u> > 7 April 2020 11:47 PM y < <u>stuart.busby@premiers.qld.gov.au</u> >
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From: Mark Mo Sent: Tuesday, To: Stuart Bush Subject: Missin Hi Stuart, Can you please equipment. We	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City Fast, QLD 4002 perris < mark.morris@premiers.qld.gov.au> 7 April 2020 11:47 PM y < stuart.busby@premiers.qld.gov.au> g camera equipment - GMU have a conversation with Kerryn Manifold as head of GMU? We've learned of some missing camera e do not have the specific details of the missing equipment but this may be revealed in the upcoming
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I'm happy to handle directly with Kerryn if appropriate.



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From:

Mark Morris

Sent:

Friday, 17 April 2020 12:42 PM

To:

Christopher Powell; Rod Moreno

Cc:

Stuart Busby

Subject:

RE: Missing camera

Thanks Chris. Rod can you please action accordingly as per normal process for missing items and keep this group closely updated along the way? I'd like to see the answer to the further below as they come to hand. Absolutely do not go down the police route without coming back to Stu & myself first.

Where relevant to lead "investigations" let me know I am happy to get involved appropriately.

Also Rod as per this, below and the asset stocktake can you please confirm this is on track to be completed across the board by 30 June.

Thanks,



Queensland Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

E mark.morris@premiers.gld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Christopher Powell < chris.powell@premiers.qid.gov.au>

Sent: Friday, 17 April 2020 11:54 AM

To: Mark Morris <mark.morris@premiers.qid.gov.au>

Subject: RE: Missing camera

On reports of a loss, Rod will investigate as part of his asset and portable & Attractive management duties. Stocktake of physical items was going to be done virtually with photos of items sent. Obviously in this case we will have to investigate its disappearance.

Yes we lead these investigations, if the loss is a suspected theft we will contact the Police to report its disappearance.

All your dot points are relevant and will form part of the review.

CP



Government

Chris Powell

Manager - Finance and Administration

Ministerial Services Branch

Department of the Premier and Cabinet

Queensland 1 William Street, Le

1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris

Sent: Friday, 17 April 2020 10:14 AM

To: Christopher Powell < chris.powell@premiers.gld.gov.au

Cc: Stuart Busby <stuart.busby@premiers.qld.gov.au>; Rod Moreno <Rod.Moreno@premiers.qld.gov.au>

Subject: FW: Missing camera

Hi Chris,

Please see below. We have received advise from GMU that they are missing a camera. What is the precedent of process/action in such an instance?

- I'm assuming we can confirm asset number etc.?
- Where are we at with the stocktake? Could we address GMU next?
- Do we typically lead these investigations?

I'm assuming initial steps might include:

- Confirm who has had access to the camera/cupboard/keys
- Confirm who was last known to be in possession of the camera and what date this was
- Confirm and document the list of "several people" Kerryn refers to below
- Confirm the person last known to have the camera is included in the list of "several people"

Please just advice at this stage before any action thanks.



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

F E mark.morris@premiers.gld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Stuart Busby <stuart.busby@premiers.qld.gov.au>

Sent: Wednesday, 15 April 2020 6:45/PM

To: Kerryn Manifold (Ministerial) < Kerryn manifold@ministerial.qld.gov.au >

Cc: Mark Morris < mark.morris@premiers.qld.gov.au>

Subject: RE: Missing camera

Thanks for this advice Kerryn, we will action and return to you shortly.



Government

Stuart Busby

Acting General Manager
Government Services

Department of the Premier and Cabinet

P 07 300 39279 M

E stuart.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Kerryn Manifold < Kerryn. Manifold @ministerial.qld.gov.au >

Sent: Wednesday, 15 April 2020 2:33 PM

To: Stuart Busby < stuart.busby@premiers.qld.gov.au >

Subject: Missing camera

Hi Start – following on from our discussion yesterday, I can confirm that the GMU is unable to locate a Sony A7 camera. After contacting several people about its whereabouts, we are unable to locate it.



Government

Kerryn Manifold

Director - Government Media Unit
Office of the Hon. Annastacia Palaszczuk MP
Premier of Queensland and Minister for Trade

P 07 3719 7023 M

1 William Street, Brisbane QLD 4000 PO Box 15185 City East QLD 4002

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Please consider the environment before printing this email.

From:

Stuart Busby

Sent:

Wednesday, 22 April 2020 4:44 PM

To:

Mark Morris

Subject:

FW: Missing camera

Will await your consideration and advice.



Government

Stuart Busby

Acting General Manager Government Services

Department of the Premier and Cabinet

P 07 300 39279 M

E stuart.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Rod Moreno <Rod.Moreno@premiers.qld.gov.au>

Sent: Wednesday, 22 April 2020 12:27 PM

To: Mark Morris <mark.morris@premiers.qld.gov.au>; Christopher Powell <chris.powell@premiers.qld.gov.au>

Cc: Stuart Busby <stuart.busby@premiers.qld.gov.au>

Subject: FW: Missing camera

Hi gents,

Please see additional email response from Kerryn te missing camera. I believe the next administrative steps should be as follows:

- Review the process for exiting GMU staff, as they may not be managed by a typical office manager role eg. covering a staff exit checklist.
- Write a brief to CFO requesting the approval of writeoff for camera, and include any other equipment ready for disposal (eg. superseded items in IT run up room on 29)

The general stocktake process will follow as such:

- Carry out a physical stocktake of level 31 GMU including all other common areas eg server rooms, MSB IT on 28,
 IT run up room on 29, Citec & Parl house (if accessible)
- Confirm location/possession/photo of non IP traceable items not sighted during stocktake via email with relevant OM, GMU staff, these items may include cameras, drones, mics, gimbals, conference phones.
- Other items not accessible to the client but visible to us will be Server racks, IT switches, satellite phones (no data), UPS units.
- As per normal stocktake process, work with IT to provide reports from mobile iron (ipads, iphones), and other IT systems where IP items report back to base providing asset activity and visibility for those items such as,
 Printers, laptops, desktops, servers
- Compile data and asses results, items written off and prepared for disposal as a result of: end of life, damage, lost, stolen, will form part of brief to CFO for write off from SAP asset module prior to 30 June.
- Physical disposal of items will be arranged post CFO approval using G1 asset management (SOA approved)

Note: The main difference in the above from a standard stocktake is that there will not be a Ministerial office walkthrough sighting items, with the benefit of technology I believe we can interpret current server activity (IP based

items) for a physical device as they are all attached to a location and for personal items such as ipads, laptops iphones also attached to a staff member.

If the above is approved, I would like to begin the onsite process Monday 27/4.

Happy to discuss.

Regards

Rod Moreno

From: Kerryn Manifold < Kerryn Manifold@ministerial.qld.gov.au

Date: Monday, 20 April 2020 at 1:27 pm

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au>

Subject: RE: Missing camera

CTPI

From: Rod Moreno < Rod. Moreno@premiers.gld.gov.au >

Sent: Monday, 20 April 2020 1:16 PM

To: Kerryn Manifold < Kerryn. Manifold@ministerial.qld.gov.au >

Subject: FW: Missing camera

Hi Kerryn,

Thanks for your reply below, in order to assist us with the next steps, can you please confirm who has been contacted in relation to the camera's whereabouts. And to your knowledge, who was the last person in possession of the camera?

Many thanks



Rod Moreno

Senior Administration Officer

Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000,

PO Box 15185, City East, QLD 4002

From: Stuart Busby <stuart.busby@premiers.qld.gov.au>

Sent: Wednesday, 15 April 2020 6:45 PM

To: Kerryn Manifold (Ministerial) < Kerryn.manifold@ministerial.gld.gov.au>

Cc: Mark Morris < mark.morris@premiers.qld.gov.au >

Subject: RE: Missing camera

Thanks for this advice Kerryn, we will action and return to you shortly.



Acting General Manager Government Services

Department of the Premier and Cabinet

Queensland Government P 07 300 39279 M E stuart.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Kerryn Manifold < Kerryn. Manifold @ministerial.qld.gov.au >

Sent: Wednesday, 15 April 2020 2:33 PM

To: Stuart Busby < stuart.busby@premiers.qld.gov.au >

Subject: Missing camera

Hi Start – following on from our discussion yesterday, I can confirm that the GMU is unable to locate a Sony A7 camera. After contacting several people about its whereabouts, we are unable to locate it.



Kerryn Manifold

Director - Government Media Unit

Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade

P 07 3719 7023 M

Queensland 1 William Street, Brisbane QLD 4000 Government PO Box 15185 City East QLD 4002

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Please consider the environment before printing this email.



From: Sent: To: Subject:	Stuart Busby Thursday, 23 April 2020 6:04 AM Mark Morris Re: Missing camera
Mark pls ask Ro	od to check departmental procedures as well, touch base with Sharon Grooby
Sent from my i	Phone
On 23 <i>i</i>	Apr 2020, at 12:59 am, Mark Morris <mark.morris@premiers.qld.gov.au> wrote:</mark.morris@premiers.qld.gov.au>
1.	I find it hard to believe that we are up to approaching police now without further steps first.
2.	Before we approach the police we are going to have to brief Filly if we get to that stage.
3.	We are going to need to document the process for missing items as a part of asset
	management. Please ensure this is on your agenda Rod.
4.	Indeed write off procedures and briefs to CFO shouldn't be until other avenues exhausted.
5.	CTPI
l	
6.	I would think the process steps would include written comms to and querying
	about the camera so we can get a written response as records. Just need to
	confirm who can email them in this instance. Rod? Exempt Sch.3(10)(1)(a)
7.	
	And is there a documented process around how we engage Police?
8.	Regardless of the specific steps in relation to this missing camera Rod can you please commence
	normal routine stocktake activities ASAP and potentially schedule GMU to be first on your list?
9.	As a part of the normal stocktake documented process (this might be something you're working
	on) it seems there's a step missing. If there's a missing item do we just simply write it off
	without considering theft?
10.	. Is there a precedent in recent years of missing items and theft investigations that we can refer to?
Thanks	
_	e001.png>
Mark	Morris
	Director
	Ministerial Services
	Department of the Premier and Cabinet
	E mark,morris@premiers.qld.gov.au
	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
	1 & ball wasted trul based often 1222

From: Rod Moreno <Rod.Moreno@premiers.qld.gov.au>

Sent: Wednesday, 22 April 2020 4:00 PM

Stuart Busby

To: Mark Morris <mark.morris@premiers.qld.gov.au>; Christopher Powell

<chris.powell@premiers.qld.gov.au>

Subject: Re: Missing camera

Good question Mark, I'm not aware of any as I've never had to go down that route. Can we model it off the petty cash process Chris talks about. It's a similar principal. Happy to be guided if that is the direction you and Chris want to take.

Regards

Rod Moreno

From: Mark Morris < mark.morris@premiers.qld.gov.au >

Date: Wednesday, 22 April 2020 at 3:34 pm

To: Chris Powell < chris.powell@premiers.qld.gov.au, Rod Moreno

<<u>Rod.Moreno@premiers.qld.gov.au</u>>

Subject: RE: Missing camera

Is there a documented process you can send me that we can adhere to?

<image002.png>

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qid.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Christopher Powell < chris.powell@premiers.gld.gov.au

Sent: Wednesday, 22 April 2020 2:53 PM

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au > Cc: Mark Morris < mark.morris@premiers.qld.gov.au >

Subject: RE: Missing camera

I understand, but write off procedures can't commence until all avenues are exhausted first.

Thanks CP

<image003.png>

Chris Powell

Manager - Finance and Administration

Ministerial Services Branch

Department of the Premier and Cabinet

P 07 3003 9069 M

1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Rod Moreno

Sent: Wednesday, 22 April 2020 2:47 PM

To: Christopher Powell < chris.powell@premiers.qld.gov.au >

Cc: Mark Morris < mark.morris@premiers.qld.gov.au >

Subject: Re: Missing camera

I was only covering the administrative steps, discussions on investigative or disciplinary action can

Sticky note from Stuart: Only this email

follow.

Rod

From: Chris Powell <chris.powell@premiers.qld.gov.au>

Date: Wednesday, 22 April 2020 at 2:32 pm

To: Rod Moreno <<u>Rod.Moreno@premiers.qld.gov.au</u>> **Cc:** Mark Morris <mark.morris@premiers.qld.gov.au>

Subject: RE: Missing camera

I think we are missing a huge step, here, we need to call in the Police who need to investigate the possibility of theft, Exempt Sch.3(10)(1)(a) | the live that camera was worth over

\$1,000 including lenses over \$2,000. That is not a simple no care write off.

Thanks CP

<image004.png>

Chris Powell

Manager - Finance and Administration

Ministerial Services Branch

Department of the Premier and Cabinet

P 07 3003 9069 M

1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Rod Moreno

Sent: Wednesday, 22 April 2020 12:27 PM

To: Mark Morris <mark.morris@premiers.qld.gov.au>; Christopher Powell

<chris.powell@premiers.qid.gov.au>

Cc: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Subject: FW: Missing camera

Hi gents,

Please see additional email response from Kerryn re missing camera. I believe the next administrative steps should be as follows:

- Review the process for exiting GMU staff, as they may not be managed by a typical office manager role eg. covering a staff exit checklist.
- Write a brief to CFO requesting the approval of writeoff for camera, and include any other equipment ready for disposal (eg. superseded items in IT run up room on 29)

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- As per normal stocktake process, work with IT to provide reports from mobile iron (ipads, iphones), and other IT systems where IP items report back to base providing asset activity and visibility for those items such as, Printers, laptops, desktops, servers
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 life, damage, lost, stolen, will form part of brief to CFO for write off from SAP asset module prior
 to 30 June.
- Physical disposal of items will be arranged post CFO approval using G1 asset management (SOA approved)

Note: The main difference in the above from a standard stocktake is that there will not be a Ministerial office walkthrough sighting items, with the benefit of technology I believe we can interpret current server activity (IP based items) for a physical device as they are all attached to a location and for personal items such as ipads, laptops iphones also attached to a staff member.

If the above is approved,	ا مع مانا الماسميين	hadin tha andta	nuada - Nanday 27/4
ii tile above is approved,	i would like to i	begin the onsite	process infonday 2774.

Happy to discuss.

Regards

Rod Moreno

From: Kerryn Manifold < Kerryn Manifold @ministerial.gld.gov.au>

Date: Monday, 20 April 2020 at 1:27 pm

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >

Subject: RE: Missing camera

CTPI

From: Rod Moreno < Rod Moreno@premiers.qld.gov.au >

Sent: Monday, 20 April 2020 1:16 PM

To: Kerryn Manifold < Kerryn. Manifold@ministerial.gld.gov.au>

Subject: FW: Missing camera

Hi Kerryn,

Thanks for your reply below, in order to assist us with the next steps, can you please confirm who has been contacted in relation to the camera's whereabouts. And to your knowledge, who was the last person in possession of the camera?

Many thanks

<image005.png>

Rod Moreno

Senior Administration Officer

Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000,

PO Box 15185, City East, QLD 4002

From: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Sent: Wednesday, 15 April 2020 6:45 PM

To: Kerryn Manifold (Ministerial) < Kerryn.manifold@ministerial.gld gov.au>

Cc: Mark Morris < mark.morris@premiers.qld.gov.au >

Subject: RE: Missing camera

Thanks for this advice Kerryn, we will action and return to you shortly.

<image006.png>

Stuart Busby

Acting General Manager

Government Services

Department of the Premier and Cabinet

P 07 300 39279 M

E stuart.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Kerryn Manifold < Kerryn. Manifold @ministerial.qld.gov.au >

Sent: Wednesday, 15 April 2020 2:33 PM

To: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Subject: Missing camera

Hi Start – following on from our discussion yesterday, I can confirm that the GMU is unable to locate a Sony A7 camera. After contacting several people about its whereabouts, we are unable to locate it.

<image021.png>

Kerryn Manifold

Director - Government Media Unit

Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade

P 07 3719 7023 M

1 William Street, Brisbane QLD 4000

PO Box 15185 City East QLD 4002

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Please consider the environment before printing this email.



Stuart Busby		
From: Sent: To: Subject:	Stuart Busby Tuesday, 5 May 2020 6:38 PM Rod Moreno; Mark Morris RE: Missing Sony camera and lens kit	
Please hold from	n reply for now, I will confirm when to proceed.	
Queensland Government	Stuart Busby Acting General Manager Government Services Department of the Premier and Cabinet P 07 300 39279 M	
Sent: Tuesday, 5 To: Mark Morris Cc: Stuart Busby	eno <rod.moreno@premiers.qld.gov.au> is May 2020 6:17 PM is <mark.morris@premiers.qld.gov.au> is <stuart.busby@premiers.qld.gov.au> is sing Sony camera and lens kit</stuart.busby@premiers.qld.gov.au></mark.morris@premiers.qld.gov.au></rod.moreno@premiers.qld.gov.au>	
Thanks Mark, wi	III do.	
Date: Tuesday, To: Rod Moren Cc: Stuart Busb	orris < <u>mark.morris@premiers.gld.gov.au</u> > 5 May 2020 at 4:42 pm o < <u>Rod.Moreno@premiers.gld.gov.au</u> > y < <u>stuart.busby@premiers.gld.gov.au</u> > ssing Sony camera and lens kit	
	wers to the questions we asked. Can you please reply to with words to the effect of the below. tweak to your writing style.	
73 Irrelevant		
Any issues chat t	o me first. Thanks,	



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P F mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Sent: Tuesday, 5 May 2020 1:58 PM

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au > Cc: Mark Morris < mark.morris@premiers.qld.gov.au > Subject: Re: Missing Sony camera and lens kit

Mississ Company Duppelous Office

Who was the camera allocated to, or most frequently used by? To your knowledge, who was the last person to have it? As above. Do you have any other ideas about who might have the camera or its whereabouts?	When did you find out / hear that the camera +	lens kit was missing?
To your knowledge, who was the last person to have it? As above. Do you have any other ideas about who might have the camera or its whereabouts? evant	Pl	
To your knowledge, who was the last person to have it? As above. Do you have any other ideas about who might have the camera or its whereabouts? evant		
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As above. Do you have any other ideas about who might have the camera or its whereabouts? evant	TPI	
As above. Do you have any other ideas about who might have the camera or its whereabouts? evant		
Do you have any other ideas about who might have the camera or its whereabouts?	To your knowledge, who was the last person to	o have it?
evant	As above.	/2
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evant	Do you have any other ideas about who might	have the camera or its whereabouts?
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	N. C.	
	$(\emptyset/)$	
	$(\Omega \wedge \overline{Z})$	
	(%)	
	\triangleright	

As always, if you need to discuss this with me further, I am contactable on
Best wishes,
On Fel Move 1, 2020 at 44.42 ANA Parland in the Line of the Line o
On Fri, May 1, 2020 at 11:43 AM Rod Moreno < Rod. Moreno@premiers.qld.gov.au > wrote:
Thanks
Regards
Ded Manage
Rod Moreno
From:
Date: Friday, 1 May 2020 at 11:24 am
To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >
Cc: Mark Morris < mark.morris@premiers.qld.gov.au > Subject: Re: Missing Sony camera and lens kit
Subject. Ne. Missing Sony Camera and lens kit
Hi Rod
Thanks for your email.
Yes, I have had a few conversations about this. That's no worries.
Following those conversations I have prepared a note regarding most of this information. I will update that and get it
to you by the weekend.
In the meantime if you need me I'm contactable on
, = = ···== = ····
Thanks

On Fri, 1 May 2020 at 11:14 am, Rod Moreno < Rod. Moreno@premiers.qld.gov.au > wrote:	
Just reaching out to you in relation to a missing Sony camera and lens kit allocated to GMU. appreciate you may have already had conversations on the matter but I need a reply email from you on the below please.	/e
To help us can you please confirm the following information in	
order for us to try and find the equipment?	
To the best of your knowledge:	
1. When did you find out / hear that the camera + lens kit was missing?	
2.Who was the camera allocated to, or most frequently used by? 3.To your knowledge, who was the last person to have it?	
4.Do you have any other ideas about who might have the camera or its whereabouts?	
Best regards,	
Rod Moreno	
Senior Administration Officer	
Ministerial Services Queensland	
Government Department of the Premier and Cabinet	
P 07 300 39076 W	
Level 28, 1 William Street, Brisbane QLD 4000,	

PO Box 15185, City East, QLD 4002

detainment of the second secon	This email is intended only for the addressee. Its use is limited to that intended by the author at the time and it is not to be distributed without the author's consent. Unless otherwise stated, the State of Queensland accepts no liability for the contents of this email except where subsequently confirmed in writing. The opinions expressed in this email are those of the author and do not necessarily represent the views of the State of Queensland. This email is confidential and may be subject to a claim of legal privilege. If you have received this email in error, please notify the author and delete this message immediately
-	
to fo th	his email is intended only for the addressee. Its use is limited to that intended by the author at the time and it is not be distributed without the author's consent. Unless otherwise stated, the State of Queensland accepts no liability or the contents of this email except where subsequently confirmed in writing. The opinions expressed in this email are nose of the author and do not necessarily represent the views of the State of Queensland. This email is confidential and may be subject to a claim of legal privilege. If you have received this email in error, please notify the author and
d	elete this message immediately
_	

From: Sent: Fo: Subject:	Rod Moreno Tuesday, 5 May 2020 6:43 PM Stuart Busby FW: Missing Sony camera and lens kit
FYI	
Date: Tuesday, 5 N To: Cc: Mark Morris <	o <rod.moreno@premiers.qld.gov.au> May 2020 at 6:23 pm mark.morris@premiers.qld.gov.au> ng Sony camera and lens kit</rod.moreno@premiers.qld.gov.au>
Hi	
Thanks again.	
	Rod Moreno Senior Administration Officer Ministerial Services Department of the Premier and Cabinet
Queensland Government	P 07 300 39076 M Level 28, 1 William Street, Brisbane QLD 4000, PO Box 15185, City East, QLD 4002
To: Rod Moreno < Cc: Mark Morris <	May 2020 at 1:59 pm Rod, Moreno@premiers.qld.gov.au> mark.morris@premiers.qld.gov.au> ng Sony camera and lens kit Premier's Office
PI	>

When did you find out / hear that the camera + lens kit was missing?	
CTPI	
Who was the camera allocated to, or most frequently used by?	
CTPI	
To your knowledge, who was the last person to have it?	
As above.	
Do you have any other ideas about who might have the camera or its whereabouts?	
3 Irrelevant	

s.73 Irrele	avent
,,, o iii oic	vant.
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	As always, if you need to discuss this with me further, I am contactable on
	Best wishes,
	On Fri, May 1, 2020 at 11:43 AM Rod Moreno < Rod. Moreno@premiers.qld.gov.au > wrote:
	Off Tit, Ivilay 1, 2020 at 11.43 feet to a strong to a
	Thanks
	TIMING
	Regards
	negardo
	Rod Moreno

From:
Date: Friday, 1 May 2020 at 11:24 am
To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au>
Cc: Mark Morris < mark.morris@premiers.qld.gov.au >
Subject: Re: Missing Sony camera and lens kit
Complete the transfer and tens kit
Hi Rod
Thanks for your email.
Yes, I have had a few conversations about this. That's no worries.
Following those conversations I have prepared a note regarding most of this information. I will update that and get it
to you by the weekend.
$\sim (\circ/\circ)^*$
In the meantime if you need me I'm contactable on
Thanks
On Fri, 1 May 2020 at 11:14 am, Rod Moreno < Rod. Moreno@premiers.qld.gov.au > wrote:
H
Just reaching out to you in relation to a missing Sony camera and lens kit allocated to GMU. I appreciate you may have
already had conversations on the matter but I need a reply email from you on the below please
To help us can you please confirm the following information in
order for us to try and find the equipment?
To the best of your knowledge:
1 When did you find out / hear that the camera + lens kit was missing?
1 VALUE OF AUTOMOLULU A DESCRIBAL DESCRIBERS \pm 1600 MIX MAS missions?

- 2. Who was the camera allocated to, or most frequently used by?
- 3.To your knowledge, who was the last person to have it?
- 4.Do you have any other ideas about who might have the camera or its whereabouts?

Best regards,



Government

Rod Moreno

Senior Administration Officer

Ministerial Services

Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000,

PO Box 15185, City East, QLD 4002

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From:

Stuart Busby

Sent:

Sunday, 17 May 2020 1:13 PM

To:

Mark Morris

Subject:

RE: Missing Sony camera and lens kit

Thanks, can we discuss during the week Mark, need to confirm what stage we are at - I think we have followed all our due process and time is not to consider referring to the Police. Need to liaise with Filly first. If you could confirm in an email, very short dots on what we've done and what we propose as next course of action.

She will want to know process for DPC in this regard, and the source document for that.



Stuart Busby

Acting General Manager Government Services

Department of the Premier and Cabinet

Queensland Government E stuart, busby@premiers.gld.gov.au

P 07 300 39279 M Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris <mark.morris@premiers.qld.gov.au>

Sent: Friday, 15 May 2020 3:15 PM

To: Stuart Busby <stuart.busby@premiers.qld.gov.au>

Cc: Mikhal Mitchell <Mikhal.Mitchell@premiers.qld.gov.au>

Subject: FW: Missing Sony camera and lens kit

fyi



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

Queensland

Government

E mark.morris@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Rod Moreno < Rod Moreno@premiers.qld.gov.au >

Sent: Friday, 15 May 2020 2:06 PM

To: Mark Morris < nark.morris@premiers.qld.gov.au> Subject: FW: Missing Sony camera and lens kit

Fyi.

Regards

Rod Moreno

To: Ro	@ministerial.qld.gov.au> Friday, 15 May 2020 at 12:12 pm d Moreno < <u>Rod.Moreno@premiers.qld.gov.au</u> > et: Re: Missing Sony camera and lens kit
Hi Rod	$(\bigcirc \bigcirc)$
ΓΡΙ	
P	On 15 May 2020, at 11:58 am, Rod Moreno < rod.moreno@premiers.qld.gov.au > wrote:
	As per our conversation earlier, below is the email awaiting a response please. Regards Rod Moreno From: Rod Moreno < Rod Moreno@premiers.qld.gov.au > Date: Friday, 1 May 2020 at 11:10 am For @ministerial.qld.gov.au > Cc: Mark Morris < mark.morris@premiers.qld.gov.au > Subject: Missing Sony camera and lens kit di
1	may have already had conversations on the matter but I need a reply from you on the below please.

Can you confirm the following information in order for us to proceed further.

To the best of your knowledge:

-	
From:	
1 1 01111	

Mark Morris

Sent:

Tuesday, 19 May 2020 6:57 AM

To:

Stuart Busby

Cc:

Rod Moreno; Steven Shevlin

Subject:

Missing camera update - confidential

Hi Stu summary of progress to date:

- Received advice on 15 April from Kerryn Manifold of a missing camera and details from GMU

- As a part of stocktake processes underway Rod liaised with Kerryn on 20 April to query who had access to the camera, and was advised and

- Rod liaised with DPC Assets to confirm documented process for following up missing items/equipment and was advised there is no such document from Kate McNarn on 27 April

Rod emailed and as per standard process on 1 May to query if they knew any more details about the camera, and received responses back over the next 2 weeks, with no specific insight into where the camera is

We are now in the process of confirming the protocol to engage police re potential theft. Exempt Sch.3(10)(1)(a) so we are getting more details and I'll get back to you asap. I will ask Steve to confirm any mention of appropriate action cited in the FMPM.

- It seems that historically the precedent to deal with missing items is simply to write them off financially without much investigation into what happened to them.

Regards,



Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From:

Stuart Busby

Sent:

Wednesday, 10 June 2020 6:56 AM

To:

Mark Morris

Subject:

RE: Missing camera update - confidential

Mark, apologies – I am trying to confirm if I have the latest advice on how to action the missing camera.

I will confirm with Filly s.73 Irrelevant but would like to be in a position to provide advice on what next in terms of the missing equipment if that matter is not being actioned.

Can you pls resend me the latest process advice.



Government

Stuart Busby

Acting General Manager Government Services

Department of the Premier and Cabinet

P 07 300 39279 M

E stuart.busby@premiers.ald.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Stuart Busby

Sent: Tuesday, 19 May 2020 11:05 AM

To: Steven Shevlin < steven.shevlin@premiers.qld.gov.au>

Subject: RE: Missing camera update - confidentiak

Will leave this with you to confirm -



Stuart Busby

Acting General Manager

Government Services

Department of the Premier and Cabinet

Queensland Government P 07 300 39279 M

E stuart.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Steven Shevlin < steven.shevlin@premiers.qld.gov.au>

Sent: Tuesday, 19 May 2020 10:58 AM

To: Mark Morris < mark morris@premiers.qld.gov.au >; Stuart Busby < stuart.busby@premiers.qld.gov.au >

Cc: Rod Moreno <u>Kod. Moreno@premiers.qld.gov.au</u>>
Subject: RE: Missing camera update - confidential

Sorry additional point (I'm not sure what GMU stand for), that if it is an Administered (MOPS) asset, only the Treasurer has authority to approve the write-off. I'm just confirming with DPC finance, if it is really the Treasurer or meant to be the Under Treasurer.

With regard to alerting the police, the officer in charge of the organisational unit is meant to be the one completing and submitting the loss and write-off form. I would expect it is the same officer who would alert the police in order to be the contact during their enquiries.

The method for alerting the police is not prescribed, however the following link can be used for reporting stolen items https://forms.police.qld.gov.au/launch/StolenProperty

Cheers, Steve



Steve Shevlin

A/Manager - Finance and Administration Ministerial Services Branch

Department of the Premier and Cabinet

P 07 3003 9069 M

1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris < mark.morris@premiers.qld.gov.au >

Sent: Tuesday, 19 May 2020 10:39 AM

To: Steven Shevlin < steven.shevlin@premiers.qld.gov.au>; Stuart Busby < stuart.busby@premiers.qld.gov.au>

Cc: Rod Moreno < Rod. Moreno@premiers.qld.gov.au > **Subject:** RE: Missing camera update - confidential

Great work on this Steve. Stu FYI below.

Will talk more on this today. I'll have a chat to Chris S.

Need to confirm if we advise QPS who does the advising and to whom specifically i.e. what is the advice channel?

Once we're clear on these things we'll need to brief Filly for approval before going any further.



Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qid.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Steven Shevlin < steven.shevlin@premiers.qld.gov.au>

Sent: Tuesday, 19 May 2020 10:32 AM

To: Mark Morris < mark, morris@premiers.qld.gov.au > Cc: Rod Moreno < Rod. Moreno@premiers.qld.gov.au > Subject: RE: Missing camera update - confidential

Hi Mark,

Section 11.8 of the FMPM prescribes the requirements for dealing with a loss or theft.

"Details of any loss or write off, must be documented on the Losses and write off declaration form and forwarded to the Chief Financial Officer.

An investigation must be undertaken to investigate the circumstances of the loss and recommend action to prevent the loss recurring.

If it is suspected that the loss is as a result of an offence under the Criminal Code or another Act, written notice about the loss must be provided to a police officer, Accountable Officer, Head of Internal Audit, and Queensland Audit Office (QAO). If it is suspected that the loss has occurred due to official misconduct of an officer of the Department or associated body the Criminal Justice Commission, Head of Internal Audit, and QAO must be advised."

When an officer first becomes aware of the loss, they must immediately inform their Manager/Director, who then must investigate until it is considered the asset cannot be recovered.

Also,

- If the asset is considered stolen or otherwise a criminal office has taken place, then it must be reported to police.
- If the loss involves official misconduct then the accountable officer must give written notice to the CMC
- The head of Intrernal Audfit must inform QAO if either of the above 2 actions are required.

Where the loss occurred while under an officer's control, the loss is recoverable from the officer if the officer was negligent in their duties, including a failure to fulfil their prescribed duties or take reasonablke steps to prevent the loss.

In this instance, it is important to determine whether the camera was under an officer's control, whether unlawful activity is suspected and whether there is further action we could try to take to recover the camera. The answer to these will determine the next steps in the process.

Cheers, Steve



Queensland

Government

Steve Shevlin

A/Manager - Finance and Administration Ministerial Services Branch

Department of the Premier and Cabinet

🖺 P 07 3003 9069 M

1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Sent: Tuesday, 19 May 2020 8:18 AM

To: Mark Morris <mark.morris@premiers.qld.gov.au>

Cc: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >; Steven Shevlin < steven.shevlin@premiers.qld.gov.au >

Subject: RE: Missing camera update - confidential

Thanks Mark, pls come back to me once FMPM content confirmed, and I confirm I would want to liaise with the DDG before any referral to QPS is undertaken. I would like this settled this week, so as no tot draw it out too long.

cheers



Stuart Busby

Acting General Manager Government Services

Department of the Premier and Cabinet

P 07 300 39279 M

E stuart.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris < mark.morris@premiers.qld.gov.au > Sent: Tuesday, 19 May 2020 6:57 AM To: Stuart Busby < <stuart.busby@premiers.qld.gov.au> Cc: Rod Moreno < Rod. Moreno@premiers.qld.gov.au >; Steven Shevlin < steven.shevlin@premiers.qld.gov.au > Subject: Missing camera update - confidential Hi Stu summary of progress to date: Received advice on 15 April from Kerryn Manifold of a missing camera and details from GMU As a part of stocktake processes underway Rod liaised with Kerryn on 20 April to query who had access to the camera, and was advised and Rod liaised with DPC Assets to confirm documented process for following up missing items/equipment and was advised there is no such document from Kate McNarn on 27 April and as per standard process on 1 May to query if they knew any more details about the camera, and received responses back over the next 2 weeks, with no specific insight into where the camera is We are now in the process of confirming the protocol to engage police repotential theft. Exempt Sch.3(10)(1)(a) so we are getting more details and I'll get back to you asap. I will ask Steve to confirm any mention of appropriate action cited in the FMPM. It seems that historically the precedent to deal with missing items is simply to write them off financially without much investigation into what happened to them. Regards, Mark Morris Director **Ministerial Services** Department of the Premier and Cabinet E mark.morris@premiers.gld.gov.au Level 28, 1 William Street, Brisbane QLD 4000 Queensland PO Box 15185, City East, QLD 4002 Government

From:

Stuart Busby

Sent:

Wednesday, 10 June 2020 10:43 AM

To:

Mark Morris; Steven Shevlin

Subject:

RE: Missing camera update - confidential

Just thought it would be a sign out sheet??



Government

Stuart Busby

Acting General Manager Government Services

Department of the Premier and Cabinet

P 07 300 39279 M

E stuart.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris <mark.morris@premiers.qld.gov.au>

Sent: Wednesday, 10 June 2020 10:42 AM

To: Stuart Busby <stuart.busby@premiers.qld.gov.au>; Steven Shevlin <steven.shevlin@premiers.qld.gov.au>

Subject: RE: Missing camera update - confidential

I think in reality we would be mostly likely to lodge the police report via Filly.

Steve can you please confirm camera details.

I think some way of monitoring possession of kit at any point in time is essential – just not sure if a procedure is the best way. Happy to discuss and consider.



Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark nords@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Stuart Busby < stuart.busby@premiers.qld.gov.au>

Sent: Wednesday, 10 June 2020 10:17 AM

To: Mark Morris < mark.morris@premiers.qld.gov.au > Subject: RE: Missing camera update - confidential

Thanks that's the one

One question – we sure the PO would file a police report, or would we?

Can you resend camera details including age – just so I have those details to support write off.

I think we need to develop and recommend a sign out procedure if it is not already in place?



Government

Stuart Busby

Acting General Manager
Government Services
Department of the Premier and Cabinet

P 07 300 39279 M

E stuart.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris < mark.morris@premiers.qld.gov.au >

Sent: Wednesday, 10 June 2020 7:26 AM

To: Stuart Busby < stuart.busby@premiers.qld.gov.au > Subject: FW: Missing camera update - confidential

Hi Stu this is the latest re camera.



Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P

E mark.morris@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris

Sent: Friday, 29 May 2020 2:21 PM

To: Stuart Busby <stuart.busby@premiers.gld.gov.au>

Cc: Steven Shevlin < steven.shevlin@premiers.qld.gov.au>

Subject: FW: Missing camera update - confidential

Hi Stu,

See Steve's suggested summary for Filly below, which I think is an excellent and comprehensive summary including recommended action and options. Especially as he is coming in cold to this.

Can you please discuss with Filly or if need the 3 of us can discuss first?

Thanks,



Government

Mark Morris

Director

Ministeriai Services

Department of the Premier and Cabinet

E mark.morris@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Steven Shevlin < steven.shevlin@premiers.qld.gov.au>

Sent: Friday, 29 May 2020 2:05 PM

To: Mark Morris < <u>mark.morris@premiers.qld.gov.au</u>> **Subject:** FW: Missing camera update - confidential

Mark,
Proposed email for Filly below

Filly,
For your consideration regarding the missing camera in GMU – we need to decide whether to involve police, CMC and/or QAO in the matter.
^ ·
BACKGROUND - Ministerial Services received advice on 15 April from GMU Director (Kerryn Manifold) of a missing camera
within GMU
- As a part of the annual stocktake process, Rod liaised with Kerryn on 20 April to query who had access to the camera, and was advised within GMU over the past year
were followed up on 1 May, with responses, received from each over the following 2 weeks,
however no specific insight gained as to where the camera is
\mathcal{A}
- Historically the practice to deal with missing items has been to write them off financially without much
investigation
 The FMPM requires investigation of missing items and only writing off the asset once it is deemed it cannot be recovered
 There is no documented process for following up missing assets within DPC
o Due to the age and value of the camera, there is no financial write-off required, however the camera
still requires formal removal from the asset register and DPC CFO approval to do so
- The FMPM requires a police report to be filed if a theft is suspected to have taken place, and/or notice given to
the CCC if official misconduct is suspected O The Fraud and Corruption Control Policy requires reporting to the CCC if an individual has an honest and
reasonable belief in suspected fraudulent or corrupt activities occurring and material loss has occurred
■ Using s.40 of the Crime and Corruption Act 2001's 5 step process, the missing camera would be
level 3 due to low value and not reportable to CCC
o Cameras and other equipment are required to be stored within a locked cupboard within the GMU
office and there is no sign in/out process for such equipment when used by staff
It is unclear whether GMU are keeping the cupboard locked consistently as we have previously
had compliance concerns around requirements within GMU
o CIFI
\$,731 relevant, CTPI
- The head of Internal Audit must inform QAO if either the police or CCC are to be informed regarding a material
loss
o As the item has no residual value and was bought for under \$5k, the loss is not material and so no

RECOMMENDATION

1. Due to inferences of theft, the police should be informed

requirement for reporting to QAO.

- a. The head of the organisational unit (Kerryn Manifold) would need to file a police report regarding the potential theft
- b. The DPC CFO (Michael Philips) would be the accountable officer approving the removal of the asset from the asset register

OTHER OPTIONS

- 2. As the inferences of theft is unsubstantiated, only write-off the asset via the DPC CFO required
- 3. As the DPC CCC Liaison Officer you may wish to communicate the matter to CCC even if not required
- 4. As a matter of practice you may wish to inform the QAO even if it is deemed immaterial.

OTHER CONSIDERATIONS

- Whether formal documentation of internal investigation practices need to be developed within DPC
- Whether a sign in/out protocol needs to be implemented across all MOPS portable and attractive assets, only within GMU, or continue as is

Cheers, Steve



Queensland Government

Steve Shevlin

A/Manager - Finance and Administration Ministerial Services Department of the Premier and Cabinet

P 07 3003 9069 M

Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From:

Rod Moreno

Sent:

Wednesday, 10 June 2020 4:04 PM

To:

Steven Shevlin

Cc:

Mark Morris; Stuart Busby

Subject:

Re: Missing camera update - confidential

Hi Steve,

Camera details are:

Age: capitalised 30/4/2017 Camera purchase price: \$1680

Lens kit: \$600 (approx.)

Model: Sony A7II SLR Camera + 2 Sony Lenses

Date last sighted on asset stocktake: 19/6/2019 on level 31 GMU.

Regards

Rod Moreno

From: Steven Shevlin <steven.shevlin@premiers.qld,gov.au>

Date: Wednesday, 10 June 2020 at 1:18 pm

To: Rod Moreno < Rod. Moreno@premiers.qld.gov.au>

Subject: FW: Missing camera update - confidential

HI Rod,

Can you please confirm the details of the camera back to myself, Mark and Stu.

Age, purchase price, model, date last sighted on asset stocktake.

Cheers,

Steve



Government

Steve Shevlin

A/Manager - Finance and Administration

Ministerial Services

Department of the Premier and Cabinet

P 07/3003/9069 M

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris mark.morris@premiers.qld.gov.au

Sent: Wednesday, 10 June 2020 10:42 AM

To: Stuart Busby <stuart.busby@premiers.qld.gov.au>; Steven Shevlin <steven.shevlin@premiers.qld.gov.au>

Subject: RE: Missing camera update - confidential

I think in reality we would be mostly likely to lodge the police report via Filly.

Steve can you please confirm camera details.

I think some way of monitoring possession of kit at any point in time is essential – just not sure if a procedure is the best way. Happy to discuss and consider.



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Stuart Busby <stuart.busby@premiers.qld.gov.au>

Sent: Wednesday, 10 June 2020 10:17 AM

To: Mark Morris < <u>mark.morris@premiers.qld.gov.au</u>> **Subject:** RE: Missing camera update - confidential

Thanks that's the one

One question - we sure the PO would file a police report, or would we?

Can you resend camera details including age - just so I have those details to support write off.

I think we need to develop and recommend a sign out procedure if it is not already in place?



Queensland

Government

Stuart Busby

Acting General Manager Government Services

Department of the Premier and Cabinet

P 07 300 39279 M

E stuari.busby@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris < mark.morris@premiers.qld.gov.au>

Sent: Wednesday, 10 June 2020 7:26 AM

To: Stuart Busby < stuart.busby@premiers.qld.gov.au > Subject: FW: Missing camera update - confidential

Hi Stu this is the latest re camera.



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Steven Shevlin < steven.shevlin@premiers.qld.gov.au >

Sent: Friday, 29 May 2020 2:05 PM

To: Mar	k Morris < <u>mark.morris@premiers.qld.gov.au</u> >
Subject:	: FW: Missing camera update - confidential
Mark,	
Propose	ed email for Filly below

Filly,	
-	consideration regarding the missing camera in GMU – we need to decide whether to involve police, CMC /or QAO in the matter.
DACKCE	MOUND
	Ministerial Services received advice on 15 April from GMU Director (Kerryn Manifold) of a missing camera within GMU
	As a part of the annual stocktake process, Rod liaised with Kerryn on 20 April to query who had access to the camera, and was advised within GMU over the past year
- [were followed up on 1 May, with responses received from each over the following 2 weeks, however no specific insight gained as to where the camera is
ISSUES	Historically the practice to deal with missing items has been to write them off financially without much
	investigation
	 The FMPM requires investigation of missing items and only writing off the asset once it is deemed it cannot be recovered
	 There is no documented process for following up missing assets within DPC
	 Due to the age and value of the camera, there is no financial write-off required, however the camera still requires formal removal from the asset register and DPC CFO approval to do so
_	The FMPM requires a police report to be filed if a theft is suspected to have taken place, and/or notice given to
	the CCC if official misconduct is suspected
	 The Fraud and Corruption Control Policy requires reporting to the CCC if an individual has an honest and reasonable belief in suspected fraudulent or corrupt activities occurring and material loss has occurred Using s.40 of the Crime and Corruption Act 2001's 5 step process, the missing camera would be
	level 3 due to low value and not reportable to CCC
	o Cameras and other equipment are required to be stored within a locked cupboard within the GMU
	office and there is no sign in/out process for such equipment when used by staff It is unclear whether GMU are keeping the cupboard locked consistently as we have previously
	had compliance concerns around requirements within GMU
	o CIPI
	s.73 Irrelevant, CTPI
	3.73 lifelevant, CTTT
-	The head of Internal Audit must inform QAO if either the police or CCC are to be informed regarding a material
	loss O As the item has no residual value and was bought for under \$5k, the loss is not material and so no
	O THE TICH HOLD TO LODINGAL FAIRS AND LODING FOR STREET AND AND LODE OF THE TIME AND ADDRESS AND ADDRE

requirement for reporting to QAO.

RECOMMENDATION

- 1. Due to inferences of theft, the police should be informed
 - a. The head of the organisational unit (Kerryn Manifold) would need to file a police report regarding the potential theft
 - b. The DPC CFO (Michael Philips) would be the accountable officer approving the removal of the asset from the asset register

OTHER OPTIONS

- 2. As the inferences of theft is unsubstantiated, only write-off the asset via the DPC CFO required
- 3. As the DPC CCC Liaison Officer you may wish to communicate the matter to CCC even if not required
- 4. As a matter of practice you may wish to inform the QAO even if it is deemed immaterial

OTHER CONSIDERATIONS

- Whether formal documentation of internal investigation practices need to be developed within DPC
- Whether a sign in/out protocol needs to be implemented across all MOPS portable and attractive assets, only within GMU, or continue as is

Cheers, Steve



Government

Steve Shevlin

A/Manager - Finance and Administration Ministerial Services Department of the Premier and Cabinet

P 07 3003 9069 M

Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002



From:

Mark Morris

Sent:

Friday, 19 June 2020 1:03 PM

To:

Stuart Busby

Cc:

Steven Shevlin

Subject:

Camera

Hi Stu I spoke with Troy about the camera.

He is going to talk to Kerryn and come back to me.

Until then we are holding further action.



Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E <u>mark.morris@premiers.qid.gov.au</u>

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From:

Mark Morris

Sent:

Friday, 3 July 2020 11:37 AM

To:

Stuart Busby

Subject:

RE: GMU items required.

Troy hasn't spoken to Kerryn yet. Its been 2 weeks.



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

Government PO Box 15185, City East, QLD 4002

From: Stuart Busby <stuart.busby@premiers.qld.gov.au>

Sent: Friday, 3 July 2020 7:57 AM

To: Mark Morris <mark.morris@premiers.qld.gov.au>

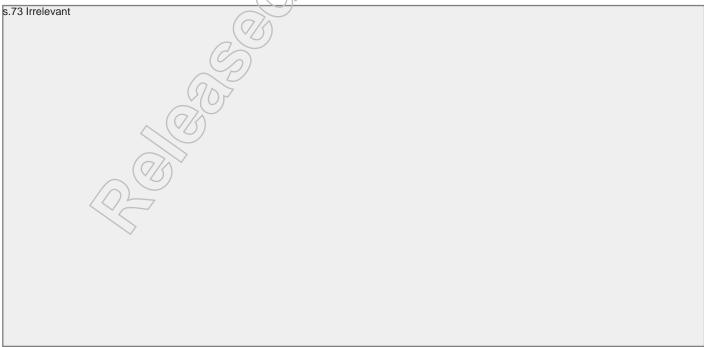
Subject: Re: GMU items required.

Thanks good approach

What is status on camera loss?

Any better controls put in place before we dish out more

Sent from my iPhone





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Unless stated otherwise, this email represents only the views of the sender and not the views of the Queensland Government.

Please consider the environment before printing this email.

From:

Mark Morris

Sent:

Thursday, 9 July 2020 10:28 PM

To:

Stuart Busby

Cc:

Jessica Barge

Subject:

FW: Missing camera update - confidential

Attachments:

RE: Camera

Hi Stu.

When we last spoke on this, you had spoken to Filly, and the initial course of action was to talk to Troy, and ask him to talk to Kerryn, indicating that we were in a position where if indeed as we had been previously advised, theft was suspected, then Kerryn would need to file a police report. I've been waiting to hear back from Troy and today I received the attached. Troy is now on leave and returns on Tuesday.

On Tuesday I'm going to clarify with Troy if in fact theft is still or no longer suspected. If theft is no longer suspected then I am assuming from the below we would proceed as per a lost asset.

Just flagging this with you in case we still want to progress CCC or QAO advice regardless. We will also need to update Filly.

Regards,



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

Queensland Government P E <u>mark.morris@premiers.qid.gov.au</u> Level 28, 1 William Street, Brisbane QtD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris

Sent: Wednesday, 10 June 2020 7:26 AM

To: Stuart Busby <stuart.busby@premiers.qld.gov.au>
Subject: FW: Missing camera update - confidential

Hi Stu this is the latest re camera.



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E <u>mark.morris@premiers.qld.gov.au</u> Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Mark Morris

Sent: Friday, 29 May 2020 2:21 PM

Cc: Steven Shev	/ < <u>stuart.busby@premiers.qld.gov.au</u> > lin < <u>steven.shevlin@premiers.qld.gov.au</u> > ssing camera update - confidential
Hi Stu,	
See Steve's sugg recommended a	gested summary for Filly below, which I think is an excellent and comprehensive summary including action and options. Especially as he is coming in cold to this.
Can you please	discuss with Filly or if need the 3 of us can discuss first?
Thanks,	
Queensland Government	Mark Morris Director Ministerial Services Department of the Premier and Cabinet P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
Sent: Friday, 29 To: Mark Morris	nevlin < <u>steven.shevlin@premiers.qld.gov.au</u> > May 2020 2:05 PM s< <u>mark.morris@premiers.qld.gov.au</u> > issing camera update - confidential
Mark,	
Proposed email	for Filly below
*******	***************************************
Filly,	
	eration regarding the missing camera in GMU – we need to decide whether to involve police, CMC) in the matter.
BACKGROUND - Ministe	rial Services received advice on 15 April from GMU Director (Kerryn Manifold) of a missing camera
within of the camera	

ISSUES

- Historically the practice to deal with missing items has been to write them off financially without much investigation
 - The FMPM requires investigation of missing items and only writing off the asset once it is deemed it cannot be recovered

- There is no documented process for following up missing assets within DPC
- O Due to the age and value of the camera, there is no financial write-off required, however the camera still requires formal removal from the asset register and DPC CFO approval to do so
- The FMPM requires a police report to be filed if a theft is suspected to have taken place, and/or notice given to the CCC if official misconduct is suspected
 - The Fraud and Corruption Control Policy requires reporting to the CCC if an individual has an honest and reasonable belief in suspected fraudulent or corrupt activities occurring and material loss has occurred
 - Using s.40 of the Crime and Corruption Act 2001's 5 step process, the missing camera would be level 3 due to low value and not reportable to CCC
 - O Cameras and other equipment are required to be stored within a locked cupboard within the GMU office and there is no sign in/out process for such equipment when used by staff
 - It is unclear whether GMU are keeping the cupboard locked consistently as we have previously

	nad compliance concerns around requirements within GMU
OCTPI	
s	.73 Irrelevant, CTPI

- The head of Internal Audit must inform QAO if either the police or CCC are to be informed regarding a material loss
 - As the item has no residual value and was bought for under \$5k, the loss is not material and so no requirement for reporting to QAO.

RECOMMENDATION

- 1. Due to inferences of theft, the police should be informed
 - a. The head of the organisational unit (Kerryn Manifold) would need to file a police report regarding the potential theft
 - b. The DPC CFO (Michael Philips) would be the accountable officer approving the removal of the asset from the asset register

OTHER OPTIONS

- 2. As the inferences of theft is unsubstantiated, only write-off the asset via the DPC CFO required
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OTHER CONSIDERATIONS

- Whether formal documentation of internal investigation practices need to be developed within DPC
- Whether a sign in/out protocol needs to be implemented across all MOPS portable and attractive assets, only within GMU, or continue as is

Cheers, Steve



Government

Steve Shevlin

A/Manager - Finance and Administration Ministerial Services
Department of the Premier and Cabinet

P 07 3003 9069 M

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From:

Troy Mitchell

Sent:

Thursday, 9 July 2020 3:37 PM

To:

Mark Morris

Subject:

RE: Camera

Hi Mark, No action required.

Regards



Troy Mitchell

Executive Manager

Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade

Queensland Government P 07 3719 7019 M

1 William Street Brisbane QLD 4000
PO Box 15185 City East QLD 4002

From: Mark Morris <mark.morris@premiers.qld.gov.au>

Sent: Friday, 26 June 2020 2:38 PM

To: Troy Mitchell <Troy.Mitchell@ministerial.qld.gov.au> **Cc:** Stuart Busby <stuart.busby@premiers.qld.gov.au>

Subject: Camera

Hi Troy let me know if you get a chance to talk to Kerryn. Thanks.



Government

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P

E mark.morris@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

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Government.

Please consider the environment before printing this email.



From:

Mark Morris

Sent:

Sunday, 19 July 2020 10:45 AM

To:

Stuart Busby

Subject:

Re: Camera

Will talk more Monday.

We have implemented a custodian model for any new equipment so there is a noted person responsible for each item.

Get Outlook for iOS

From: Stuart Busby <stuart.busby@premiers.qld.gov.au>

Sent: Sunday, July 19, 2020 10:40:40 AM

To: Mark Morris <mark.morris@premiers.qld.gov.au>

Subject: Re: Camera

I still do not know what that means.

Anyway the matter will be raised with the DG, I spoke with Filly again about it on Friday.

Sent from my iPhone

On 18 Jul 2020, at 10:55 pm, Mark Morris mark.morris@premiers.qld.gov.au wrote:

Hi Stu just confirming I spoke to Troy about the camera on Friday.

He has spoken to Kerryn and from their perspective they require no further action.

Happy to discuss.

<image002.png>

Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

E mark.morris@premiers.qld.gov.au

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

I'm writing this email now because it suits me, and I don't expect you to read, reply or action it outside of your own flexible work hours.



From:

Mark Morris

Sent:

Thursday, 10 September 2020 6:10 AM

To: Cc: Adam Wilkinson

Subject:

Stuart Busby FW: Stocktake 2020 Completed

Attachments:

MS Disposal of Assets - Sept 2020_attachment 1.pdf; MS Disposal of Assets - Sept

2020.docx; MS Asset stocktake May 2020.xlsx

fyi



Mark Morris

Director

Ministerial Services

Department of the Premier and Cabinet

P E mark.morris@premiers.qld.gov.au Level 28, 1 William Street, Brisbane QLD 4000

Government PO Box 15185, City East, QLD 4002



That's tough, Keep talking, I'm listening





From: Rod Moreno < Rod. Moreno@premiers.qld.gov.au>

Sent: Tuesday, 8 September 2020 2:57 PM

To: Mark Morris <mark.morris@premiers.qld.gov.au>; Christopher Powell <chris.powell@premiers.qld.gov.au>

Subject: Stocktake 2020 Completed

Hi Mark, Chris,

I have completed the final follow up of the 2020 asset stocktake in conjunction with MS IT and conclude this task with the following position:

Assets sighted or electronically matched with activity	632
Assets physically ready for disposal and removed from SAP	55
Assets already disposed off to be removed from SAP (approved by CFO 2019)	7
Assets un sighted and un matched as at 8/9/2020 (list below)	6

Asset Number	SAP Asset Description	Serial Number	Location Fully D
420004584	HP LAPTOP 360 - 1030	TBA	MS IT 30.06.20
420004816	IPHONE 8 64GB SPACE GRAY	C7CVWB3XJC6C	MS IT 31,03.2(
420004855	IPAD 6TH GEN 128GB WIFI CEL BLACK/GREY	TBA	MS IT 31.12.20
420004899	IPAD AIR WIFI CELLULAR 64GB (SEP2019)	DMPY90S4LMWO	MS IT 31.10.2(
420004904	IPAD AIR WIFI CELLULAR 64GB (SEP2019)	DMPYF1RDLMW0	MS IT 31.10.20
420004912	IPAD AIR WIFI CELLULAR 64GB (SEP2019)	DMPYF1SLMW0	MS IT 31.10.20

It is my recommendation for the above mentioned unmatched 6 items to remain active on our register until next stocktake with continued attention to finding their location, we can then reassess their status and act accordingly.

Regards



Rod Moreno
Senior Administration Officer

Ministerial Services

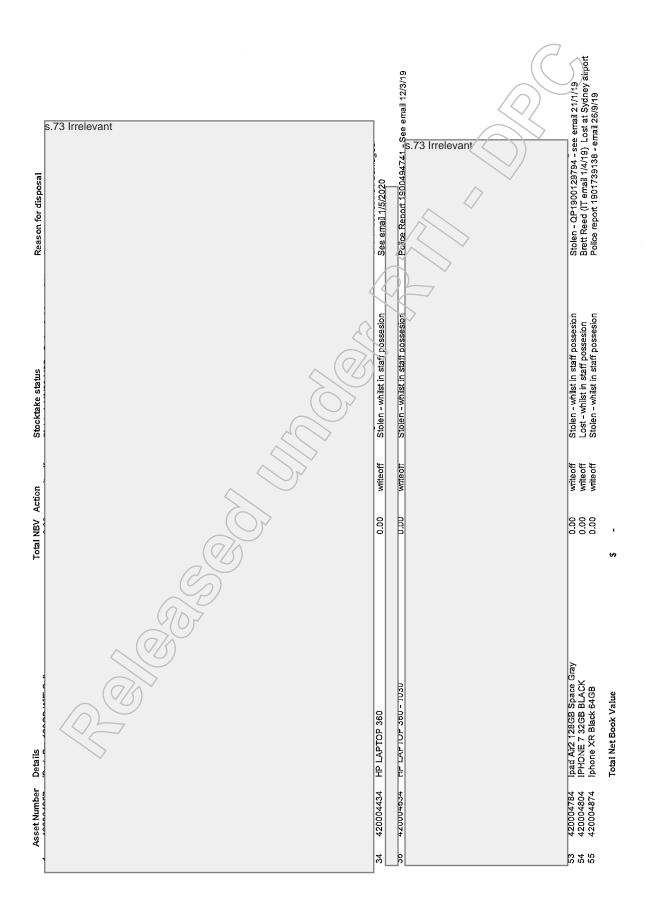
Department of the Premier and Cabinet

P 07 300 39076 M

Level 28, 1 William Street, Brisbane QLD 4000,

Government PO Box 15185, City East, QLD 4002





Department of the Premier and Cabinet

Memorandum

Tracking Folder No. Document No Doc

To:

Michael Phillips

Chief Financial Officer

Date:

8 September 2020

Subject: MSB Assets for Disposal – July 2020

Approv	ed / Not Approved / Noted
Addresse	ee
Date	

RECOMMENDATION

It is recommended that you:

Approve the disposal of 55 assets to G1 Asset Management as specified in Attachment 1 and removed from SAP.

KEY ISSUES

- These assets have nil book value and therefore have no financial impact.
- These assets are faulty, damaged, superseded and out of warranty and not able to be repaired.
- 4 assets have been reported as stolen outside of the work environment Qld Police Service reports are noted on attachment 1
- 1 asset has been reported as missing, internal consultations have not assisted in finding the asset.
- 1 asset has been reported as lost in a public space outside of the work environment.
- G1 Asset Management will be selected for this collection based on their prior engagement and being on the Standing Offer Arrangement (SOA84891)

CONSULTATION

Ministerial IT Services

Mark Morris Director/ Ministerial Services Comments

Action Officer: Rod Moreno Area: Ministerial Services Telephone: 300 39076

Approvals by Director / ED / DDG documented in notes in TRIM



Lucas Clarke	
	M. W Channel
From:	Matthew Stacey
Sent:	Tuesday, 5 May 2020 12:33 PM IT Service Desk
To: Subject:	FW: [#INC-40362] - Ministerial: P3 - AD - Account Lockouts Detected During Business Hours
Subject.	FW. [#INC-40302] - Ministerial 13 AD Account Eockoats beteeted burning business is an
Hi ServiceDesk,	
•	uplease confirm the following alert on account -
J , J.	
A lockout was d	etected for account on Friday afternoon.
This was trigger	red from 7 logon failures to Exhcnage from workstation MSL420004549. (not his stolen laptop)
	d logons detected since.
The last failed lo	ogon to exchange from old stolen laptop was at 9:18PM on Thursday the 30th of April.
	now if further details are required.
	(4)-7
Related Events	
_time	TaskCategory Status Description Host User Workstation Business_Hou
Fri	Auser
	User Account success account mindc02 MIN MSL420004549 During Busine
	Management Success was locked Hillideoz William Hours
2020	
RIoT Ticket Inf	ormation
INC-40362	
	AD - Account Lockouts Detected During Business Hours
Willingterial: 1 5	The state of the s
=	=======================================
======	
Thomas	\searrow
Thanks	
Matthew	

Report Title:

Incident Details

Run Date and Time:

04/12/2020 10:45:37 Australian Eastern Standard Time (Queensland)

Run by:

0 - 0 0 - 2

Matthew Stacey

Table name:

incident

	Itali	(-)		
N	lum	be	r;	

INC0031637

State: DDA Priority: Closed

Caller:

Natural Resources

Fulfilment Group:

3//

Affected Client:

Business service:

Configuration item:

Contact type:

Category:

Windows Laptop

MSL420004434

Phone

Computers and Accessories

Serial Number:

Room Number:

Room Number.

3rd Party Work Notes:

DDA Task Reference.

On hold reason:

Awaiting Caller 2 - Medium

Impact: Urgency:

2 - Medium

Orgency: Priority: 2 - Medium 3 - Moderate

Assigned to:

S - Moderate
Elliot Thorsen

Assignment group:

MIN AD: 2ndlevelsupport

Short description:

Car broken into - Laptop Stolen 420004434

Notes

Watch list:

Work notes list:

Additional comments:

01/05/2020 08:20:05 - Elliot Thorsen (Additional comments)

called to advice his car was broken into last night and his lantop was stolen.

His car was in an underground carpark and he beleives only his laptop was stolen 420004434

Advised that he will need to supply the Police Report number.

His laptop is encrypted and he advised there were no passwords attached to the exterior of the laptop.

Work notes:

01/05/2020 08:20:05 - Elliot Thorsen (Work notes) pending police report number.

Related Records

Parent Incident: Problem:

Change Request:

Caused by Change:

Closure Information

Knowledge:

false

Closed by:

Elliot Thorsen

Close code:

Configuration

Closed:

23/05/2020 11:00:01

Run By: Matthew Stacey

04/12/2020 10:45:37 Australian Eastern Standard Time (Queensland)

Close notes:

closed call

Related List Title:

Task SLA List

Table name:

task sla

Query Condition:

Task = INC0031637

Sort Order:

Task in ascending order

1 Task SLAs

Actual elapsed Actual elapsed Stop time Slage Has breached Start time SLA definition Турэ percentage time 01/05/2020 23/05/2020 0 Seconds 0 Priority 3 (9 OLA Completed false 08:20:05 11:00:01 hours)

Run By : Matthew Stacey

Lucas Clarke

From:

Elliot Thorsen

Sent:

Tuesday, 28 July 2020 11:10 AM

To:

Adam Wilkinson; Matthew Stacey; Steve Lowndes

Subject:

Stolen Laptop - 420004434

Laptop MSL420004434 has been returned to MSB IT by	(Natural Recourses office)on the morning of
28/7/2020.	
Laptop was reported stolen from residence on t	he night of the 30 th of April. Exempt Seh.3(10)(1)(a)
Police recovered the item and returned to	3611.3(10)(1)(a)

Returned with non-standard Targus charger (works)

Laptop has been wiped and built with a copy of Windows 10 Home.

Contents on the laptop are Sony Xperia software, Samsung android software hacking tools.

Photos of Dyson Cordless stick vacuum, non Ministerial HP laptop, Sony smart phones most likely used for online sales adds.

Seems to be signed in with a Onedrive account for all the photos and adult videos.

Laptop will now be secure wiped and reimaged with Ministerial SOE for redeployment.

cheers



Queensland Government

Elliot Thorsen

Service Desk Team Lead Ministerial Services

Department of the Premier and Cabinet

P 07 3003 9907

1 William Street, Level 28, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Lucas Clarke From: Troy Mitchell Sent: Monday, 3 August 2020 2:00 PM IT Service Desk To: RE Subject: **Attachments:** Lost Ministerial Laptop verbally advised me that he had lost his laptop 3 Hi Con, Sorry for they delay. Please note that on Friday 24 July weeks earlier. I asked to report it to me by email with details (Attached is all he sent me). If you need to contact him directly his mobile is Please let me know what else I need to do. Regards **Troy Mitchell** Executive Manager Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade P 07 3719 7019 M 1 William Street Brisbane QLD 4000 Government PO Box 15185 City East QLD 4002 From: IT Service Desk <it.servicedesk@ministerial.qld.gov.au Sent: Wednesday, 29 July 2020 12:10 PM To: Troy Mitchell < Troy. Mitchell @ministerial.qld.gov.au> Subject: RE: Hi Troy

Cheers



Con Maragos Service Desk Officer Ministerial Services

Department of the Premier and Cabinet

Can we please have the laptop back so we can re image the device?

P 07 3003 9909

Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

Queensland Government

From: Troy Mitchell < Troy.Mitchell@ministerial.qld.gov.au >

Sent: Wednesday, 29 July 2020 8:53 AM

To: IT Service Desk < it.servicedesk@ministerial.qld.gov.au >

Subject

Hi, Can you please deactivate

account and all remote access. His last day was yesterday in our office.

Can you also please remove him from all email groups.

Regards



Queensland Government **Troy Mitchell**

Executive Manager

Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade

P 07 3719 7019 **M**

1 William Street Brisbane QLD 4000 PO Box 15185 City East QLD 4002

Lucas Clarke

Fı	rom:
----	------

Sent:

Friday, 24 July 2020 3:43 PM

To:

Troy Mitchell

Subject:

Lost Ministerial Laptop

Hi Troy,

As discussed we you before I have lost my Ministerial Laptop.

Thanks,



Queensland Government Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade

М

1 William Street Brisbane QLD 4000 PO Box 15185 City East QLD 4002

Lucas Clarke

From:

Troy Mitchell

Sent:

Friday, 9 October 2020 7:55 AM

To:

IT Service Desk

Cc:

Troy Mitchell

Subject:

Hi, thinks he has lost his phone on bus or train on way in. He has contact QLD rail and translink and is chasing up now.

Are you able to put message to call MSB? Does it appear automatically?

Regards



Government

Troy Mitchell

Executive Manager

Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade

Queensland 1 William Street Br

1 William Street Brisbane QLD 4000 PO Box 15185 City East QLD 4002

Lucas Cla	arke
From: Sent: To: Cc: Subject:	Elliot Thorsen Monday, 27 July 2020 9:21 AM Matthew Stacey; IT Service Desk; MSB - Rod Moreno Stephen Lowndes; Adam Wilkinson RE: Stolen Laptop
Disabled.	
	below Police Report Number of stolen laptop. rence number is ch .3(10)(1)(a)
Sent: Mon To: IT Serv Cc: Elliot T Adam Wilk Subject: Ro	thew Stacey <matthew.stacey@ministerial.qld.gov.au> day, 27 July 2020 9:18 AM ice Desk <it.servicedesk@ministerial.qld.gov.au> horsen <elliot.thorsen@ministerial.qld.gov.au>; Stephen Lowndes <stephen.lowndes@premiers.qld.gov.au> icinson <adam.wilkinson@premiers.qld.gov.au> e: Stolen Laptop so disable the computer account in AD.</adam.wilkinson@premiers.qld.gov.au></stephen.lowndes@premiers.qld.gov.au></elliot.thorsen@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au></matthew.stacey@ministerial.qld.gov.au>
Ministeria	ucture Manager
	9902 Street, Level 28, Brisbane QLO 4000 185, City East, QLD 4002
	n 27 Jul 2020, at 9:00 am, IT Service Desk < <u>it.servicedesk@ministerial.qld.gov.au</u> > wrote:
No ch	s laptop number is 420004487. has collected a replacement laptop 420004472 and I have asked Troy to let him know to arige his password.
	e you able to assist Matthew with the account details for I'm not sure what that is?

Kind regards

<image002.png>

Patricia Regan

Acting Telecommunications / Service Desk Officer Ministerial Services

Department of the Premier and Cabinet

P 07 303 55123 | E <u>it.servicedesk@ministerial.qld.gov.au</u> 1 William Street, Level 28, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Matthew Stacey < Matthew.Stacey@ministerial.gld.gov.au>

Sent: Monday, 27 July 2020 8:50 AM

To: IT Service Desk < it.servicedesk@ministerial.gld.gov.au>

Cc: Adam Wilkinson
; Satish Maharjan

<Satish.Maharjan@ministerial.qld.gov.au>

Subject: FW: Stolen Laptop

Importance: High

Hi Service Desk,

Can you please supply the asset number and account details for and I will ask Riot to setup alerting. Can you also confirm that he has changed his password.

Thanks

Matthew

From: Troy Mitchell < Troy. Mitchell@ministerial.qld.gov.au>

Sent: Monday, 27 July 2020 8:06 AM

To: IT Service Desk < it.servicedesk@ministerial.qld.gov.au >

Cc: MSB - Rod Moreno < rod.moreno@premiers.qld.gov.au >; Mark Morris

<mark.morris@premiers.qld.gov.au>; Troy Mitchell < Troy.Mitchell@ministerial.qld.gov.au>

@ministerial.gld.gov.au>

Subject: RE: Stolen Laptop

Hi all, Please find police reference below. Please advise what is needed to organise replacement for

Police reference number is Exem

Regards

√3(10)(1)(a

<image005.png>

Troy Mitchell

Executive Manager

Office of the Hon Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade

P 07 3719 7019 M

1 William Street Brisbane QLD 4000

PO Box 15185 City East QLD 4002

From: Troy Mitchell < Troy.Mitchell@ministerial.qld.gov.au>

Sent: Sunday, 26 July 2020 10:35 AM

To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au> Cc: MSB - Rod Moreno < rod.moreno@premiers.qld.gov.au >; Mark Morris <mark.morris@premiers.qld.gov.au> Subject: Fwd: Stolen Laptop laptop has been stolen. He will supply a police reference soon. Hi, Please see below. Thanks Troy Sent from my iPhone Begin forwarded message: aministerial.qld.gov.au> From Date: 26 July 2020 at 10:30:09 am AEST To: Troy Mitchell < Troy.Mitchell@ministerial.qld.gov.au > Subject: Stolen Laptop Hi Troy, I attended a wake on Friday afternoon for a friends dad who passed away this week, I got picked up from work by a friend to go to it. I left my laptop inside my laptop bag in their car, which they moved into their house for me to collect today. They've just called me and told me their house was robbed overnight and the bag and laptop is missing, alongside a bunch of their personal items. They're calling the police now, so I'll be able to get the police reference number for you/MSB soon. Is there anything else I need to do? Should IT put a lock on the laptop? Sent from my iPhone

Lucas Clarke

From:

Satish Maharjan

Sent:

Monday, 27 July 2020 9:34 AM

To:

Adam Wilkinson; Matthew Stacey; IT Service Desk

Subject:

RE: Stolen Laptop

FYI,

Stolen Laptop: MSL420004487

Bitlocker Protected: Yes

1			
MSL42000448			
General		Active Director	y
Name	MSL420004487	Parent Path	N
Description		Description	Jo
Host Name	MSL420004487.min.internal	Domain	n
Added	14/05/2019 1:05 PM	Domain Controller	n
Online	© No	Location	rinousa
Uptime		Last Logon	2
Boot Time	15/07/2020 7:04 PM	Created	1.
Current User	MIN	System	
L→ Display Name		Manufacturer	Н
IP Address	192.168.160,76	Model	Н
MAC Address	F4:30:B9:35:88:F3	Memory	1
Time Zone	(UTC+10:00) Brisbane	Processor	4
Operating System		Chassis	C
O/S	10	Serial Number	5
Name	Microsoft Windows 10 Enterprise	BIOS Version	P
Version	10.0.16299.1932	BIOS Manufacturer	Н
SP / Release	1709	BIOS Asset Tag	4,
Installed	14/05/2019 12:06:38 PM	Family	10
 Serial Number	00329-00000-00003-AA779	Version	
System Drive	C	SKU	X.
PowerShell Version	5.1.16299.1004	Scanning	!
SMBv1 Server Enabled	No	_	[
SMBv1 Client Enabled	No	Allow Scan	Ye
IE Version	11.1932.16299.0	Successful Scan	2
Architecture	64-bit	Last Scan Profile	A
.NET Versions	2.0 SP 2, 3.0 SP 2, 3.5 SP 1, 4.0 Client, 4.0 Full, 4.7.1	Scan User	(de
Deep Freeze Status			
Needs Reboot	No V/		





Satish Maharjan

Senior Infrastructure Support Officer, Ministerial Services **Government Services**

Department of the Premier and Cabinet

P 07 3003 9911 M Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Adam Wilkinson <adam.wilkinson@premiers.qld.gov.au></adam.wilkinson@premiers.qld.gov.au>
Sent: Monday, 27 July 2020 9:12 AM
To: Matthew Stacey <matthew.stacey@ministerial.qld.gov.au>; IT Service Desk <it.servicedesk@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au></matthew.stacey@ministerial.qld.gov.au>
Cc: Satish Maharjan <satish.maharjan@ministerial.qld.gov.au></satish.maharjan@ministerial.qld.gov.au>
Subject: RE: Stolen Laptop
Can we also verify/confirm that bit locker was active on the device.
Adam
Adam
From: Matthew Stacey < Matthew.Stacey@ministerial.qld.gov.au >
Sent: Monday, 27 July 2020 8:50 AM
To: Ministerial Service Desk < IT.servicedesk@ministerial.qld.gov.au>
Cc: Adam Wilkinson <a dam.wilkinson@premiers.qld.gov.au="">; Satish Niaharjan
< <u>Satish.Maharjan@ministerial.qld.gov.au</u> >
Subject: FW: Stolen Laptop
Importance: High
Hi Service Desk,
Can you please supply the asset number and account details for and I will ask Riot to setup alerting. Can
you also confirm that he has changed his password.
Thanks
HIIdliks
Matthew
Iviaturew
From: Troy Mitchell Troy.Mitchell@ministerial.qld.gov.au
Sent: Monday, 27 July 2020 8:06 AM
To: IT Service Desk < it.servicedesk@ministerial.qld.gov.au >
Cc: MSB - Rod Moreno < rod.moreno@premiers.qld.gov.au >; Mark Morris < mark.morris@premiers.qld.gov.au >; Troy
Mitchell <troy.mitchell@ministerial.qld.gov.au>; @ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>
Subject: RE: Stolen Laptop
High Diago find notice with the Diagonal Line and the Company of t
Hi all, Please find police reference below. Please advise what is needed to organise replacement for
Police reference number is Exempt
Regards ch .3(10)(1)(a)



Government

Troy Mitchell

Executive Manager

Office of the Hon. Annastacia Palaszczuk MP

Premier of Queensland and Minister for Trade

P 07 3719 7019 M

1 William Street Brisbane QLD 4000 PO Box 15185 City East QLD 4002

From: Troy Mitchell < Troy.Mitchell@ministerial.qld.gov.au >

Sent: Sunday, 26 July 2020 10:35 AM

To: IT Service Desk < it.servicedesk@ministerial.qld.gov.au >

Cc: MSB - Rod Moreno < rod.moreno@premiers.qld.gov.au >; Mark Morris < mark.morris@premiers.qld.gov.au >

Subject: Fwd: Stolen Laptop

Hi, Please see below	aptop has been stolen. He will supply a police reference soon. Thanks Tro
Sent from my iPhone	

Begin forwarded message:

From	ļ	@ministeri	al.qld.go	v.au

Date: 26 July 2020 at 10:30:09 am AEST

To: Troy Mitchell < Troy. Mitchell@ministerial.qld.gov.au>

Subject: Stolen Laptop

Hi Troy,

I attended a wake on Friday afternoon for a friends dad who passed away this week, I got picked up from work by a friend to go to it.

I left my laptop inside my laptop bag in their car, which they moved into their house for me to collect today.

They've just called me and told me their house was robbed overnight and the bag and laptop is missing, alongside a bunch of their personal items.

They're calling the police now, so I'll be able to get the police reference number for you/MSB soon.

Is there anything else I need to do? Should IT put a lock on the laptop?

Sent from my iPhone

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Lucas Clarke	
From:	Troy Mitchell
Sent:	Wednesday, 25 March 2020 9:49 AM
То:	Con Maragos
Subject:	FW: Lost Mobile
-	
	ock code works fine on the new one but doesn't on the old one. When you sent signal to erase phone did
does this change	e the unlock code?
The series Torons	
Thanks Troy	
From: Troy Mito	
	ay, 25 March 2020 8:05 AM
To: IT Service De	esk
Cc: Subject: RE:	- Lost Mobile
Subject. NL.	LUST WODING
Hi Con/Elliot, Ca	an you ring me this morning about this. I am back in office and can sort over phone with you.
Thanks	
Troy	
From: IT Service	e Desk < <u>it.servicedesk@ministerial.qld.gov.au</u> >
	24 March 2020 9:09 AM
	ell < Troy. Mitchell@ministerial.qld.gov.au>
Cc:	@ministerial.qld.gov.au>
Subject: RE	- Lost Mobile
Hi Troy	
can come se	ee me on Ivl 28.
Cheers	
STATE OF	Con Maragos
意識が	Service Desk Officer
SABBACU	Ministerial Services
10 COM	Department of the Premier and Cabinet
TOTAL AT HOLD	P 07 3003 9909
Queensland Government	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
government	

From: Troy Mitchell < Troy.Mitchell@ministerial.qld.gov.au >

Sent: Tuesday, 24 March 2020 8:05 AM

To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au>

Cc: @ministerial.qld.gov.au>; Kay Swanston < Kay.Swanston@ministerial.qld.gov.au>; Troy

Mitchell
Subject: RE: Lost Mobile

Hi, I am working from home today and needs to do the following asap today. Can you please advise who is in office today in IT that he can come down and see.

• Swap current phone (Has bad battery. Switches off) for previously misplaced phone (Works fine).

Sim will need to be swapped and mobile iron reinstalled to the working phone.

both Phones are on my desk.

Thanks



Troy Mitchell

Executive Manager

Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade

Queensland Government P 07 3719 7019 M 1 William Street Brisbane QLD 4000 PO Box 15185 City East QLD 4002

From: Troy Mitchell

Sent: Monday, 23 March 2020 2:10 PM

To: IT Service Desk < <u>it.servicedesk@ministerial.qld.gov.au</u>> **Cc:** Troy Mitchell < <u>Troy.Mitchell@ministerial.qld.gov.au</u>>

Subject: RE Lost Mobile

Hi has now found this phone but he has also been having problems with his currently allocated phone. He would like to swap to the old phone.

Can you please advise the asset number of his current phone and also the lost one. I have both with me now.

Thanks



Troy Mitchell

Executive Manager

Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade

Queensland Government P 07 3719 7019 M

1 William Street Brishane QLD 4000 PO Box 15185 City East QLD 4002

From: David Hugenholtz < David Hugenholtz@premiers.qld.gov.au>

Sent: Friday, 1 November 2019 8:30 AM

To: Troy Mitchell < Troy. Mitchell@ministerial.qld.gov.au >

Subject: RE

Lost Mobile

Hi Troy

Just spoke with Patricia and she'll have the phone ready by 10, if not earlier. She should be touching base shortly.

Cheers

David

From: Troy Mitchell <Troy.Mitchell@ministerial.qld.gov.au> Sent: Friday, 1 November 2019 8:06 AM To: David Hugenholtz < David. Hugenholtz@ministerial.qld.gov.au > Cc: Troy Mitchell < troy.mitchell@ministerial.qld.gov.au > Lost Mobile Subject: FW Importance: High departs the office around 12pm today and I will need sorted Hi David, Can we please organise asap this morning. before then so he has a work mobile with him **Thanks** Troy From: Troy Mitchell < Troy. Mitchell@ministerial.qld.gov.au > Sent: Thursday, 31 October 2019 2:16 PM To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au> Cc: Troy Mitchell <Troy.Mitchell@ministerial.qld.gov.au> Lost Mobile Subject Hi Patricia, has been unable to find his phone

Can I please organise a replacement asap. Preferably by 10:0am tomorrow.

Approval is given for purchase of new phone if required.

Thanks



Queensland Government

Troy Mitchell

Executive Manager

Office of the Hon. Annastacia Paiaszczuk MP Premier of Queensland and Minister for Trade

P 07 3719 7019 M

1 William Street Brisbane QLD 4000 PO Box 15185 City East QLD 4002

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Report Title:	Incident Details			
Run Date and Time:	04/12/2020 10:44:39 Australian Easte	ern Standard Time (Queensland)		
Run by:	Matthew Stacey	,		
Table name:	incident			
Table Hallo.	Holdon			
Indident				
Number:	INC0031403	State:	Closed	
Caller;	Troy Mitchell	DDA Priority:	3//	
Caller Office:	Premier	Fulfilment Group:		
Affected Client;		Serial Number:		
Category:	Mobility	Room Number:	Control of the Contro	
Business service;	Mobile Phone	3rd Party Work Notes:		
Configuration item:		DDA Task Reference:		
Contact type:	Email	On hold reason:	Awaiting Caller	
## 100 CONTRACTOR 100	er gerang Timus ang mengan di baran kapa sa pung 1978.	Impact: < </td <td>2 - Medium</td>	2 - Medium	
		Urgency:	2 - Medium	
		Priority:	3 - Moderate	
		Assigned to:	Con Maragos	
		Assignment group:	MIN AD: 1stlevelsupport	
Short description: - Lost Mot	oile			
Notes				
Watch list:		Work notes list:		
Additional comments:				
Work notes:				
	Patricia Regan (Work notes) <it.servicedesk@ministerial.qld.gov.au:< td=""><td>2</td><td></td></it.servicedesk@ministerial.qld.gov.au:<>	2		
Sent: Wednesday, 25				
-	/.Mitchell@ministerial.qid.gov.au>			
	n.Maragos@ministerial.qld.gov.au>;	@ministerial.qld.gov.au>;	IT Service Desk	
<it.servicedesk@minis< td=""><td>terial.qld.gov.au> Lost Mobile</td><td></td><td></td></it.servicedesk@minis<>	terial.qld.gov.au> Lost Mobile			
Subject: FW	Lost Wobile			
Hi Troy,				
Con will be in the office	e after 9am today and he will contact yo	u about the iPhones.		
Kind regards	(VS)			
Kind regards				
Patricia Regan				
	ations / Service Desk Officer			
Ministerial Services Br				
Department of the Pre	mier and Cabinet			
P 07 303 55123 E it.s	servicedesk@ministerial.qld.gov.au			

1 William Street, Level 28, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
From: Troy Mitchell <troy.mitchell@ministerial.qld.gov.au> Sent: Wednesday, 25 March 2020 8:05 AM</troy.mitchell@ministerial.qld.gov.au>
To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au>
Cc @ministerial.qld.gov.au>
Subject: RE: Lost Mobile
Hi Con/Elliot, Can you ring me this morning about this. I am back in office and can sort over phone with you.
Thanks
Troy
From: IT Service Desk <it.servicedesk@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au>
Sent: Tuesday, 24 March 2020 9:09 AM
To: Troy Mitchell <troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>
Cc: @ministerial.qld.gov.au>
Subject: RE: Lost Mobile
Hi Troy
can come see me on IvI 28.
Cheers
Con Maragos
Service Desk Officer Ministrated Operations
Ministerial Services Department of the Premier and Cabinet
P 07 3003 9909
Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
FO Box 13163, City East, QLD 4002
From: Troy Mitchell <troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>
Sent: Tuesday, 24 March 2020 8:05 AM To: IT Service Deck cit servicedesk@ministericle and approximate the serviced part of the service
To: IT Service Desk <it.servicedesk@ministerial.gld.gov.au> Cc @ministerial.qld.gov.au>; Troy Mitchell</it.servicedesk@ministerial.gld.gov.au>
<troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>
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Hi, I am working from home today and needs to do the following asap today. Can you please advise who is in office today in IT that he can come
Hi, I am working from home today and heeds to do the following asap today. Can you please advise who is in office today in IT that he can come down and see.
Swap current phone (Has bad pattery. Switches off) for previously misplaced phone (Works fine).
Sim will need to be swapped and mobile iron reinstalled to the working phone.
both Phones are on my desk.
Thanks
Troy Mitchell Executive Manager
Executive interlager

Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade
P 07 3719 7019 M
1 William Street Brisbane QLD 4000
PO Box 15185 City East QLD 4002
1 0 Box 10100 Oily Educ GES 1002
From: Troy Mitchell
Sent: Monday, 23 March 2020 2:10 PM
To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au>
Cc: Troy Mitchell Troy.Mitchell@ministerial.qld.gov.au
Subject: RE Lost Mobile
Cost mosile
Hi has now found this phone but he has also been having problems with his currently allocated phone. He would like to swap to the old phone.
Can you please advise the asset number of his current phone and also the lost one. I have both with me now.
Thanks
Troy Mitchell
Executive Manager
Office of the Hon. Annastacia Palaszczuk MP
Premier of Queensland and Minister for Trade
Torner of accordant and million of the frage
P 07 3719 7019 M
1 William Street Brisbane QLD 4000
PO Box 15185 City East QLD 4002
From: IT Service Desk <it.servicedesk@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au>
Sent: Wednesday, 25 March 2020 8:08 AM
To: Troy Mitchell <troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>
Cc: Con Maragos <con.maragos@ministerial.qld.gov.au> @ministerial.qld.gov.au>; IT Service Desk</con.maragos@ministerial.qld.gov.au>
<it.servicedesk@ministerial.qld.gov.au> Subject; FW Lost Mobile</it.servicedesk@ministerial.qld.gov.au>
Subject: FW Lost Mobile
LII Teer
Hi Troy,
Con will be in the office after 9am today and he will con act you about the iPhones.
Kind regards
Patricia Regan
Acting Telecommunications / Service Desk Officer
Ministerial Services Branch
Department of the Premier and Cabinet
P 07 303 55123 E it.service lesk@ministerial.qld.gov.au
1 William Street, Level 28, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002
TO BOX 10100; ONY Edit, SEE 1012
From: Troy Mitchell < Troy Mitchell@ministerial.qld.gov.au>
Sent: Wednesday, 25 March 2020 8:05 AM
To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au>
Subject: RE: Lost Mobile
Hi Con/Elliot, Can you ring me this morning about this. I am back in office and can sort over phone with you.

Incident Details	Page
Thanks Troy	
From: IT Service Desk <it.servicedesk@ministerial.qld.gov.au> Sent: Tuesday, 24 March 2020 9:09 AM To: Troy Mitchell <troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au>	
Cc @ministerial.qld.gov.au> Subject: RE: Lost Mobile	
Hi Troy	
can come see me on lvl 28.	
Cheers	
Con Maragos	
Service Desk Officer	
Ministerial Services	
Department of the Premier and Cabinet	
P 07 3003 9909	
Level 28, 1 William Street, Brisbane QLD 4000	
PO Box 15185, City East, QLD 4002	
From: Troy Mitchell <troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>	
Sent: Tuesday, 24 March 2020 8:05 AM	
To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au>	
Cc @ministerial.qld.gov.au>; @ministerial.qld.gov.au>; Troy Mitchell	
<troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>	
Subject: RE Lost Mobile	
Hi, I am working from home today and needs to on the following asap today. Can you please advise who is in office today in IT	that he can come
down and see.	
Swap current phone (Has bad battery. Switches off) for previously misplaced phone (Works fine).	
Sim will need to be swapped and mobile iron reinstalled to the working phone.	
poth Phones are on my desk.	
Thanks	
Troy Mitchell	
Executive Manager	
Office of the Hon. Annastacia Palaszczuk MP	
Premier of Queensland and Minister for Trade	
P 07 3719 7019 M	
1 William Street Brisbane QLD 4000	
PO Box 15185 City East QLD 4002	

Sent: Monday, 23 March 2020 2:10 PM

To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au>

From: Troy Mitchell

Cc: Troy Mitchell <troy.mitchell@ministerial.qld.gov.au> Subject: RE Lost Mobile</troy.mitchell@ministerial.qld.gov.au>
Hi has now found this phone but he has also been having problems with his currently allocated phone. He would like to swap to the old phone.
Can you please advise the asset number of his current phone and also the lost one. I have both with me now.
Thanks
Troy Mitchell
Executive Manager
Office of the Hon, Annastacia Palaszczuk MP
Premier of Queensland and Minister for Trade
P 07 3719 7019 M
1 William Street Brisbane QLD 4000
PO Box 15185 City East QLD 4002
24/03/2020 11:07:20 - Patricia Regan (Work notes)
From: Troy Mitchell <troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>
Sent: Tuesday, 24 March 2020 8:05 AM
To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au>
Cc @ministerial.qld.gov.au> @ministerial.qld.gov.au>; Troy Mitchell
<troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>
Subject: RE Lost Mobile
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 Swap current phone (Has bad battery. Switches off) for previously misplaced phone (Works fine). Sim will need to be swapped and mobile iron reinstalled to the working phone. both Phones are on my desk.
Thanks
Troy Mitchell
Executive Manager
Office of the Hon. Annastacia Palaszczuk MP Premier of Queensland and Minister for Trade
D 07 0740 7010 M
P 07 3719 7019 M 1 William Street Brisbane QLD 4000
PO Box 15185 City East QLD 4002
PO Box 15165 City East QLD 4002
From: Tray Mitchell
From: Troy Mitchell Sent: Monday, 23 March 2020 2:10 PM
To: IT Service Desk <it.servicedesk@ministerial.qld.gov.au></it.servicedesk@ministerial.qld.gov.au>
Cc: Troy Mitchell <troy.mitchell@ministerial.qld.gov.au></troy.mitchell@ministerial.qld.gov.au>
Subject: RE Lost Mobile
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Troy Mitchell
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Execu	tive	Manage	ľ
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Office of the Hon. Annastacia Palaszczuk MP

Premier of Queensland and Minister for Trade

P 07 3719 7019 M

1 William Street Brisbane QLD 4000

PO Box 15185 City East QLD 4002

From: David Hugenholtz < David. Hugenholtz@premiers.qld.gov.au>

Sent: Friday, 1 November 2019 8:30 AM

To: Troy Mitchell < Troy. Mitchell @ministerial.qld.gov.au>

Subject: RE

Lost Mobile

Hi Troy

Just spoke with Patricia and she'll have the phone ready by 10, if not earlier. She should be touching base shortly.

Cheers

David

Related Records

Parent Incident:

Problem:

Change Request:

Caused by Change:

Closure Information

Knowledge: Close code: false

Accounts or permissions

Closed by:

Con Maragos

Closed:

26/03/2020 13:00:00

Close notes:

This has been actioned.

is now using 420004347

4732 returned and in the cupboard.

Related List Title:

Task SLA List

Table name:

Query Condition:

Task = INC0031403

Sort Order:

Task in ascending order

1 Task SLAs

SLA definition Type Sta	age Has breached	Start time	Slup time	Actual elapsed time	Actual elapsed percentage
Priority 3 (9 OLA Co	ompleted false	24/03/2020	26/03/2020	0 Seconds	0
hours)		11:07:19	13:00:00		

Run By: Matthew Stacey