PREMIER'S BRIEFING NOTE

Policy

To:

THE PREMIER

Date:

Subject:

Queensland Audit Office Report -

Performance Audit on Regulating Firearms

Tracking Folder No. TF/20/23328	
Document No. DOC/20/201202	

Approved / Not Approved / Noted
Premier / CoS
Date/
Date Action Required by:/
Requested by:

RECOMMENDATION

It is recommended that you **note** the confidential final draft Queensland Audit Office (QAO) Performance Audit on Regulating Firearms (**Attachment 1**), which is expected to be tabled in Queensland Parliament in November 2020.

KEY ISSUES

- By way of letter (Attachment 2) Mr Brendan Worrall, Auditor-General, Queensland Audit Office has supplied a confidential final draft of the proposed report to you; the Honourable Mark Ryan MP, Minister for Police and Corrective Services; the Department of the Premier and Cabinet; and Ms Katarina Carroll APM, Commissioner, Queensland Police Service (QPS).
- In the final draft report, the QAO concludes that the QPS could be more effective at regulating the acquisition, possession use and disposal of registered firearms, and that subsequently, the Queensland community is not as well protected from firearms as it should be.
- The QAO found the QPS needs to improve its regulatory practices in several key areas including:
 - making better informed decisions in relation to firearms licences by using technology and information held by other agencies
 - shifting from an administrative approach to a more active, intelligence-driven and risk management approach
 - ensuring that firearms licences are not provided to individuals who have a history of offending behaviour
 - increasing timely inspections and audits of firearms and responses to missing firearms or non-compliance with licence conditions
 - taking a more proactive response to regulating licenced dealers and monitoring shooting ranges
 - o better utilising technology to allow for real-time information updating and better linking of relevant information.
 - Thirteen recommendations have been made by the QAO to address these issues. This includes that the QPS review the *Weapons Act 1990* (Qld) to identify opportunities for improvements and to provide a greater focus on community safety.
- The QPS has responded to the QAO, accepting all recommendations, and committing to implementation timeframes (see QPS response at Attachment 3).

Action Officer: Sally Lohrisch Approved by Mark Cridland, Deputy Director-General Policy Division

Telephone: 300 39371 RTID514 Part 1 Telephope 300 39608318

PREMIER'S BRIEFING NOTE

Policy

Tracking Folder No. TF/20/23328 Document No. DOC/20/201202

- In its response to the QAO recommendations, QPS referenced its forthcoming state firearms registry system (for which a business case has been completed but the procurement process is yet to commence). It is anticipated that this will provide an enhanced tool for more advanced management and oversight of firearms licensing in Queensland.
- The QPS has also committed to a number of actions to improve officer training and to reintroduce a quality assurance role within the Weapons Licensing Unit.
- The QPS response to the QAO will be included in the final report, which is expected to be tabled in Parliament in November/December 2020.

CONSULTATION

QPS.

Dave Stewart

Director-General

Comments (Premier or DG)



CABINET IN CONFIDENCE

<u>Snapshot – Policy Division – 23 November 2020</u>

	DDG Weekly Strategy Meeting
Kev Issues s.73 Irrelevant	Background Key Dates
Tabling of QAO Report on Regulating Firearms in Qld	 The QAO Report on Regulating Firearms in Queensland has been finalised and is anticipated to be tabled in Parliament on 25 November 2020.
	 The QAO has found that QPS could be more effective in this regulation and that the Qid community is not as well protected from firearms as it should be.
	Several key areas of improvement are identified by QAO including
	 Making better informed decisions about firearms licences Need to move to a more active, intelligence-driven risk-management
	approach
	 Increasing timely inspections of firearms and responses to missing firearms
	incums

CABINET IN CONFIDENCE

 Taking a more proactive response to regulating licenced dealers and monitoring shooting ranges Better utilising technology to ensure up-to-date information in making regulatory decisions or taking action. The QPS has accepted all QAO recommendations and has committed to timeframes for implementation. 			DDG Weekly Strategy Me	eting	
timeframes for implementation.	Key Issues	monitorin o Better util regulatory	g shooting ranges lising technology to ensure up-to / decisions or taking action.	p-date information in making	Key Dates
	.73 Irrelevant	timeframes for im	plementation.		

Bernadette B	Souquet
From:	Kyla Hayden
Sent:	Wednesday, 23 September 2020 11:19 AM
To:	Sean Kricker; Sally Lohrisch
Subject:	RE: 9173P Correspondence from the Auditor-General
Thanks.	
5 Shirts of	Kyla Hayden
W. 200	Senior Director, Social Policy
Para Toll	Department of the Premier and Cabinet
ANGEN A	Mobile:
AUDAX AT FIGHTS	Level 30, 1 William Street, Brisbane QLD 4000
Queensland	PO Box 15185, City East, QLD 4002
Government	
From: Sean Kric	
Sent: Wednesda	ay, 23 September 2020 11:12 AM
To: Kyla Hayder	
Subject: RE: 917	73P Correspondence from the Auditor-General
The AG plans to	table the report in November 2020.
	(V)
After a quick loo	ok, the findings/recs seem to focus on system/process improvements, including a review of the
Weapons Act, b	ut does not seem to identify serious shortcomings in the firearms regulations.
_	
Sean,	
From: Kyla Hayo	
	ay, 23 September 2020 10:59 AM
To: Sally Lohriso	
Subject: FW: 91	.73P Correspondence from the Auditor-General
Can you tell me K	timeframes for this?
	V(0)
5 Shirts a	Kyla Hayden
W SEE W	Senior Director, Social Policy
Para Toll	Department of the Premier and Cabinet
THE PARTY OF THE P	Mobile
AUDAX AT FIDELIS	Level 30, 1 William Street, Brisbane QLD 4000
Queensland	PO Box 15185, City East, QLD 4002
Government	
From: Keirily Ne	
	ay, 23 September 2020 10:22 AM
· · · · · · · · · · · · · · · · · · ·	pondence < <u>DPC.Correspondence@premiers.qld.gov.au</u> >
Cc: Filly Morgan	
	; Mark Cridland ; Dave Stewart
4	; Kyla Hayden
Subject: FW: 91	173P Correspondence from the Auditor-General

Dear ECU

Please register attached correspondence an assign to Social Policy for any necessary action.

cc: DDG Corporate & Government Services as the correspondence is from QAO.

Kind regards



Government

Keirily Neal

A/Executive Officer to the Director-General

Office of the Director-General

Department of the Premier and Cabinet

P 07 3003 9387 M

Level 40, 1 William St, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Queensland Audit Office < QAO.Mail@qao.qld.gov.au>

Sent: Wednesday, 23 September 2020 9:07 AM

To: Dave Stewart **Cc:** Darren Brown

Subject: 9173P Correspondence from the Auditor-General

Good morning

Please find attached correspondence from the Auditor-General

Kind regards

Auditor-General correspondence



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Bernadette Bouquet From: Kyla Hayden Wednesday, 23 September 2020 10:59 AM Sent: Sally Lohrisch; Sean Kricker To: FW: 9173P Correspondence from the Auditor-General Subject: 9173P Proposed report - DG DPC.pdf; Regulating firearms proposed RtP.pdf **Attachments:** Can you tell me timeframes for this? К Kyla Hayden Senior Director, Social Policy Department of the Premier and Cabinet Mobile Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002 Queensland Government From: Keirily Neal < Sent: Wednesday, 23 September 2020 10:22 AM To: DPC Correspondence < DPC. Correspondence @premiers.qld.gov.au > ; Rebecca McGarrity Cc: Filly Morgan **Dave Stewart** ; Mark Cridland ; Kyla Hayden ∢ Subject: FW: 9173P Correspondence from the Auditor General Dear ECU Please register attached correspondence an assign to Social Policy for any necessary action. cc: DDG Corporate & Government Services as the correspondence is from QAO. Kind regards **Keirily Neal** A/Executive Officer to the Director-General Office of the Director-General Department of the Premier and Cabinet P 07 3003 9387 M Level 40, 1 William St, Brisbane QLD 4000 Queensland PO Box 15185, City East, QLD 4002 Government From: Queensland Audit Office < QAO.Mail@qao.qld.gov.au>

To: Dave Stewart - Cc: Darren Brown

Subject: 9173P Correspondence from the Auditor-General

Sent: Wednesday, 23 September 2020 9:07 AM

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Auditor-General correspondence



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Better public services

Your ref:

Our ref:

9173P

Darren Brown 3149 6080

OFFICIAL

23 September 2020

Mr D Stewart
Director-General
Department of the Premier and Cabinet
PO Box 15185
CITY EAST QLD 4002

Dear Dave

Performance audit on regulating firearms

The performance audit on regulating firearms is nearly complete.

The objective of this audit was to assess whether Queensland Police Service effectively regulate the acquisition, possession, use and disposal of registered firearms to ensure community safety.

The matters that I propose to include in my report to parliament are outlined in the attached proposed report, which is provided in confidence for your information.

At this stage, I am working towards tabling the report in parliament in November 2020, but I will keep the tabling timeframe under continued review. I will keep you informed of the proposed tabling date.

I have also sent a copy of the report to:

- the Honourable A Palaszczuk MP, Premier and Minister for Trade
- the Honourable M Ryan MP, Minister for Police and Minister for Corrective Services
- Ms K Carroll APM, Commissioner of Police, Queensland Police Service.

I draw your attention to the provisions of section 65 of the Act, which impose a confidentiality requirement on the recipient of a proposed report until the finalised report is tabled in parliament.

I am available to meet with you should you wish to discuss the proposed report. Arrangements can be made by having one of your officers contact Darren Brown, Director on 3149 6080.

Yours sincerely

Brendan Worrall Auditor-General

Enc.



From: Sent: To: Subject:	Sally Lohrisch Friday, 16 October 2020 2:27 PM Andrew Ede RE: QOA report on regulating firearms
Thanks – I'll take a look on Mond	lay.
Any computer improvements?	
From: Andrew Ede Sent: Friday, 16 October 2020 2: To: Sally Lohrisch Subject: FW: QOA report on regu	
Hi Sally,	
FYI – the QPS agrees with all the more to say in our DGBN, but on control. What do you think?	QAO recs, and has a timeframe and plan for implementation for each. Gives us the other hand probably makes it a less important issue as it all seems to be under
Cheers Andrew	
Dr Andrew Ede Principal Research Officer (DPC) P 07 3003 9407 M	
Sent: Friday, 16 October 2020 2: To: Andrew Ede	-D-ExecutiveSupportCOP@qldpolice.onmicrosoft.com>
Good afternoon Andrew,	
Please find attached the QPS res	sponse to the QAO recommendations.
For your information,	
Regards,	
Adam Guild Inspector Ministerial Liaison Officer Queensland Police Service	
	and Minister for Corrective Services

Bernadette Bouquet

Email:

From: Andrew Ede Sent: Thursday, 15 October 2020 10:43
To: Guild.Adam
Subject: RE: QOA report on regulating firearms
o majora med que de regalacina medima
Hi Adam,
If possible could I get a copy of the QPS comments when they are completed.
Many thanks Andrew
Principal Research Officer (DPC) P 07 3003 9407 M
\nearrow
From: Guild.Adam Sent: Thursday, 24 September 2020 11:18 AM To: Andrew Ede Cc: Ellen McIntyre Subject: RE: QOA report on regulating firearms
Hi Andrew,
The QAO <u>require</u> any comments from the QPS on the proposed report by 14 October 2020 . Comments received will form part of the report to parliament.
Regards,
Adam Guild Inspector Ministerial Liaison Officer Queensland Police Service Office of the Minister for Police and Minister for Corrective Services Phone: 07 3035 8317 Mobile: Email: Our values are at the core of who we are and what we do each day
From: Andrew Ede Sent: Thursday, 24 September 2020 10:05 To: Guild.Adam Subject: QOA report on regulating firearms
Hi Adam,

We have received a copy of this report (along with the Police Minister and Commissioner) and I'm going to do a Premier's Briefing Note.

I'd like to include an estimated timeline on a QPS response to the QAO.

If possible, could I ask you to get back to me as soon as you can.

Many thanks Andrew



Government

Dr Andrew Ede

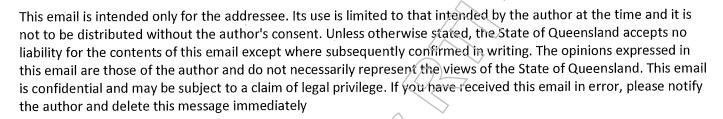
Principal Research Officer Social Policy

Department of the Premier and Cabinet

P 07 3003 9407 M

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002



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Sally Lohrisch From: Friday, 20 November 2020 1:53 PM Sent: Andrew Ede To: Sean Kricker; Kyla Hayden Cc: FW: FOR ACTION PLEASE: Tabling of Queensland Audit Office report to parliament Subject: 2020-21 Follow up Follow Up Flag: Flagged Flag Status: Andrew – can you please get a PPQ going for the QAO firearms report – use the PBN that was previously prepared. Thanks, Sally From: Rebecca McGarrity Sent: Friday, 20 November 2020 1:51 PM ; Sean Kricker To: Sally Lohrisch Subject: FOR ACTION PLEASE: Tabling of Queensland Audit Office report to parliament 2020-21 See below. Tilly Henry (nee Dowling) Senior Administration Officer, Social Policy **Policy Division** Department of the Premier and Cabinet P 3003 9421 M Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002 I work part-time, off every Tuesday. From: Mark Cridland Sent: Friday, 20 November 2020 1:26 RM Rebecca McGarrity To: Rob Lloyd-Jones ₹ Subject: FW. Tabling of Queensland Audit Office report to parliament 2020-21 We will need a PPQ on this for next Thursday. **Oueensland** Government **Thanks**



Government

Bernadette Bouquet

Mark Cridland

Deputy Director-General Policy Division

Department of the Premier and Cabinet

P 07 3003 9408 M

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Keirily Neal

Sent: Friday, 20 November 2020 11:24 AM

To: DPC Correspondence < DPC.Correspondence@premiers.qld.gov.au>

Cc: Mark Cridland

; Rebecca McGarrity

: Dave Stewart

Subject: FW: Tabling of Queensland Audit Office report to parliament 2020-21

Dear ECU

Please register below correspondence an assign to Social Policy for information.

Kind regards



Keirily Neal

Acting Executive Officer to the Director-General

Office of the Director-General

Department of the Premier and Cabinet

E keirily.neal@premiers.qld.gov.au

P 07 3003 9387 M

Level 40, 1 William St, Brisbane QLD 4000

From: Queensland Audit Office < QAO.Mail@qao.qld.gov.au>

Sent: Thursday, 19 November 2020 4:11 PM

Subject: Tabling of Queensland Audit Office report to parliament 2020-21

As Auditor-General I intend to table *Regulating firearms* (Report 8: 2020–21) in parliament next Thursday, 26 November 2020.

This report was finalised in October 2020, however held tabling until after the state election. Under my tabling protocols in the <u>Auditor-General Auditing Standards</u>, I generally do not send reports for comment or tabling during a caretaker period or estimates hearings.

About this report

This audit assessed whether the Queensland Police Service ensures community safety by effectively regulating the acquisition, possession, use and disposal of registered firearms.

The number of registered firearms in Queensland has increased by 17 per cent since December 2015. People may want or require lawful access to firearms for reasons such as employment or sport; however, the community is at risk if people access firearms to harm themselves or others; firearms are used unsafely; or criminals gain access to firearms.

The report will be available on our website on tabling at: www.qao.qld.gov.au/reports-resources/reports-parliament.

Upcoming reports

In the coming weeks, you will see the Queensland Audit Office send several proposed reports to parliament to government and entities for comment. This includes:

- Water 2020
- Energy 2020
- Transport 2020
- Health 2020
- State entities 2020
- Responding to complaints from people with impaired capacity Part 2: Office of the public guardian.

I finalised some of these reports in September and October 2020; however consistent with my tabling protocols, chose to wait until after the state election caretaker period before sending them out for comment. I am also aware of the upcoming busy period ahead of the estimates hearing and the Christmas break so I will be providing an extended comment period.

Revised audit program for 2020-21

I reassessed my audit program for financial year 2020–21 to ensure our audit topics remain relevant following the COVID-19 pandemic. I wrote to the Economics and Governance Committee in September 2020 advising them of the changes. The revised program is available on our website: www.qao.qld.gov.au/audit-program and will keep you informed as new reports near completion and tabling dates are confirmed

If you have any questions, please do not hesitate to contact me or Assistant Auditor-General, Pat Flemming on 07 3149 6041.

Kind regards

Auditor-General correspondence



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Bernadette Bouquet	
From: Sent: To: Cc: Subject:	Darren Brown < Monday, 2 November 2020 1:44 PM Sally Lohrisch Patrick Flemming RE: QAO report - Regulating firearms
No problem Sally. I will keep you	updated.
Kind regards, Darren Brown Senior Director	T: 07 3149 6080
Queensland Audit Office Better public services	E: W: www.qao.qld.gov.au 53 Albert St, Brisbane Qld 4000 Queensland Audit Office (QAO)
Engage Respec	Inspire Deliver
From: Sally Lohrisch Sent: Monday, 2 November 2020 To: Darren Brown Cc: Patrick Flemming Subject: RE: QAO report - Regula	
Hi Darren,	
Great, thanks for that informatio	n. If you are able, I'd be grateful for advice once you set a tabling date.
With thanks, Sally	
From: Darren Brown Sent: Monday, November 2, 202 To: Sally Lohrisch Cc: Patrick Flemming Subject: RE: QAO report - Regulation Hi Sally,	

The report is finalised and essentially ready for tabling. We received a formal response from the Police Commissioner during the caretaker period.

We have not set a tabling date as we are waiting on the government being formed and the Minister for Police to be announced.

Our intention is to allow the Police Commissioner time to brief the Minister prior to us tabling the report in Parliament. Should be relatively quick if it is still Minister Ryan as he has seen the proposed report but might take a little longer if it is a new Minister for the portfolio.

Happy to discuss if you need further info.

Kind regards,

Darren Brown

Senior Director



From: Sally Lohrisch

Sent: Monday, 2 November 2020 12:41 PM

To: Darren Brown ◀

Subject: QAO report - Regulating firearms

Hi Darren,

Just writing to see if you could provide an update on possible tabling of the QAO report into regulating firearms? We received a letter prior to caretaker, so we are just following up on whether you had an ETA yet.

With thanks, Sally



Queensland Government

Sally Lohrisch

A/Director, Social Policy

Policy Division

Department of the Premier and Cabinet

P 07 3003 9371 M

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

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Bernadette Bouquet	
From: Sent: To: Subject:	Sally Lohrisch Thursday, 19 November 2020 3:35 PM Darren Brown RE: QAO report - Regulating firearms
Wonderful. I really do apprec	ciate the updates on this one; thanks Darren.
From: Darren Brown Sent: Thursday, 19 Novembe To: Sally Lohrisch Cc: Patrick Flemming Subject: RE: QAO report - Rep	
Hi Sally,	
For your info – tabling of the commitments. I believe form DPC.	report has been pushed back a day to Thursday 26 Nov due to parliamentary nal notification emails are being sent out this afternoon to stakeholders, including DG of
Kind regards, Darren Brown Senior Director	
•	T: 07 3149 6080
 Queensland Audit Office Better public services 	E: W: www.qao.qld.gov.au 53 Albert St, Brisbane Qld 4000 Queensland Audit Office (QAO)
Engage	espect Inspire Deliver
From: Sally Lohrisch Sent: Wednesday, 18 Novem To: Darren Brown Cc: Patrick Flemming Subject: RE: QAO report - Re	5)
Great – thank you Darren. Ro Sally	eally appreciate the heads up.
From: Darren Brown Sent: Wednesday, 18 Noven To: Sally Lohrisch Cc: Patrick Flemming Subject: RE: QAO report - Re	>

Hi Sally

Just letting you know that we are aiming to table the Regulating Firearms report in Parliament next Wednesday (25 November 2020). We will be sending out notifications to stakeholders probably this afternoon or tomorrow via email confirming our intent to table.

Let me know if you have any questions.

Kind regards,

Darren Brown **Senior Director** T: 07 3149 6080 Queensland W: www.qao.qld.gov.au 53 Albert St, Brisbane Qld 4000 **Audit Office** Queensland Audit Office (QAO) Better public services Respect Deliver From: Sally Lohrisch Sent: Monday, 2 November 2020 1:13 PM To: Darren Brown Cc: Patrick Flemming < Subject: RE: QAO report - Regulating firearms Hi Darren, Great, thanks for that information. If you are able, I'd be grateful for advice once you set a tabling date. With thanks, Sally From: Darren Brown Sent: Monday, November 2, 2020 1:00 PM To: Sally Lohrisch < Cc: Patrick Flemming < Subject: RE: QAO report - Regulating firearms Hi Sally,

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Happy to discuss if you need further info.

Kind regards,

Darren Brown



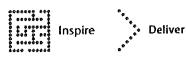
Oueensland Audit Office

Better public services









From: Sally Lohrisch

Sent: Monday, 2 November 2020 12:41 PM

To: Darren Brown ◀

Subject: QAO report - Regulating firearms

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With thanks, Sally



Oueensland Government

Sally Lohrisch

A/Director, Social Policy

Policy Division

Department of the Premier and Cabinet

P 07 3003 9371 M

Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, CLD 4002

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Bernadette Bouquet

From:

Rebecca McGarrity

Sent:

Thursday, 26 November 2020 7:47 AM

To:

Sally Lohrisch

Subject:

FW: Auditor-General Report on Regulating firearms



Government

Rebecca McGarrity PSM

Executive Director

Social Policy, Policy Division

Department of the Premier and Cabinet

T 300 39156 M

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From:	Andrew	Tim	perl	ey	┥

Sent: Thursday, November 26, 2020 7:33 AM

To: Julia Sheedy

; Mark Cridland

Cc: Rebecca McGarrity

; Rob Lloyd-Jones <

Joe Begley

; Stuart Busby

; Kate Nicholson

; Evelina Syperek

Subject: Auditor-General Report on Regulating firearms

Good morning Julia and Mark

FYI, we have received advice from the Speaker's Office that the Auditor-General has told them that he no longer intends table his report on Regulating firearms today.

I'll attempt to find out from the QAO what their plans are for the tabling of report on a future date.

Regards

ΑT



Government

Andrew Timperley

Principal Policy Officer

Cabinet and Parliamentary Services

Department of the Premier and Cabinet

P 07 3003 9241 M

Level 40, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Bernadette Bouquet

From:

Simon Kelly (QPS)

Sent:

Friday, 27 November 2020 2:47 PM

To:

Michelle Wellington (DPC); DPC Media; Sally Lohrisch; Sean Kricker

Subject:

FW: Media release - Firearms Oversight Committee established

Follow Up Flag:

Flag Status:

Follow up

Flagged

FYI

Regards Simon

Simon Kelly

Director

Media and Public Affairs

Communications, Culture and Engagement Division

Queensland Police Service

3364 4424 /



QUEENSLAND POLICE SERVICE

Communications, Culture and Engagement Division

Empowered and connected people and community

Connect now on Workplace

From: Adams.Matt		
Sent: Friday, 27 November 2020 13	3:48	
To: Adams.Matt	; Akhavan.Seia	;
Daniel Carvosso <	; DEPUTY CON	MMISSIONER CCTSO GROUP
	DEPUTY CC	MMISSIONER REGIONAL QUEENSLAND[NR]
	; Ellen M	1cIntyre
< (O)	; Executive Support COP	·
V(0)	; Gollschewski.Steph	nan
(0/0	; Grey.John	; Kelly.Simor
·	MacCracken.Angus	;
MinisterialLiaison.Officer[HQ] < Min	nisterialLiaison.Officer@police.qld.gov	v.au>; Nick Barter
(7/3)	; Phil Willmington ∢	>; <u>Police M</u> edia
<policemedia@police.qld.gov.au>;</policemedia@police.qld.gov.au>	QPS.PLO[ORGCC]	Saunders. Todd
	; StateIntel.Hub	; Strategy & Performance
Office Deputy Commissioner South	nern Queensland	
- V	<u> </u>	Strategy and Performance Officer
DCSPP	; Strate	egy and Performance.Officer CCE[ORGCC]
	; Tayler.Miche	elle
	>; Taylor.Paul	; Taylor.Ryan
<	; Taylor-Ward.Robyn	·;
Trinne.Sarah	; Venzke.Michelle	
Subject: Media release - Firearms (Oversight Committee established	

Good afternoon,

Please find a media release we will be issuing shortly following the release of a Queensland Audit Office (QAO) report into the regulation of firearms in Queensland.

Deputy Commissioner Tracy Linford also provided a media conference this afternoon and can be found via the link below.

https://livestream.com/queenslandpolice/events/9381328/videos/213919393

Firearms Oversight Committee established

The Queensland Police Service (QPS) has established a Firearms Oversight Committee to enhance community safety.

Committee chair Deputy Commissioner Tracy Linford said community safety was the key priority for the QPS.

"Balancing community safety and public interest with the rights of firearms applicants and licence holders is at the forefront of the committee's work," Deputy Commissioner Linford said.

The committee is coordinating the implementation of all 13 recommendations from a Queensland Audit Office (QAO) report into the regulation of firearms in Queensland.

"The QAO report is timely given the significant reform already under way in this area.

"The QAO recommendations largely relate to opportunities previously identified by the QPS, with a number of projects already commenced to renew processes and systems.

"The QPS is committed to implementing all recommendations, especially those which promote the safe and effective regulation of firearms in Queensland.

"Finding the necessary balance between community safety and the rights of the lawful firearm owning community will continue to be the focus of the QPS as action items are implemented and assessed," Deputy Commissioner Linford said.

The QAO report identified the QPS could regulate the acquisition, possession, use and disposal of registered firearms more effectively.

The QPS is addressing the recommendations across three key themes of deciding who can access firearms, monitoring firearm licence holders, and regulating dealers and firearm movements.

"It is important to acknowledge the ongoing commitment of the QPS to enhance the service Weapons Licensing delivers to the community." Deputy Commissioner Linford said.

"The community can have confidence that the work is well under way and over time will provide a better framework for all stakeholders,"

Much appreciated, Matt



Matt Adams

Acting Senior Media Advisor | Media Unit Supervisor Media and Public Affairs Communications, Culture and Engagement Division Queensland Police Service W: (07) 3015 2444 M: Email

Police Media 24/7: (07) 3015

2444 Email:

Policemedia@police.qld.gov.au

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Bernadette Bouquet

From:

Sally Lohrisch

Sent:

Friday, 20 November 2020 1:52 PM

To:

Rebecca McGarrity; Sean Kricker

Subject:

RE: FOR ACTION PLEASE: Tabling of Queensland Audit Office report to parliament

2020-21

Follow Up Flag:

Follow up

Flag Status:

Completed

On it.

From: Rebecca McGarrity

Sent: Friday, 20 November 2020 1:51 PM

To: Sally Lohrisch

; Sean Kricker

Subject: FOR ACTION PLEASE: Tabling of Queensland Audit Office report to parliament 2020-21

See below.

Tilly Henry (nee Dowling)

Senior Administration Officer, Social Policy

Policy Division

Department of the Premier and Cabinet

P 3003 9421 M

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

I work part-time, off every Tuesday.

From: Mark Cridland

Sent: Friday, 20 November 2020 1:26 PM

To: Rob Lloyd-Jones

Rebecca McGarrity



Subject: FW: Tabling of Queensland Audit Office report to parliament 2020-21

Hi

Queensland Government We will need a PPQ on this for next Thursday.

Thanks



Queensland

Government

Mark Cridland

Deputy Director-General

Policy Division

Department of the Premier and Cabinet

P 07 3003 9408 M

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Keirily Neal

Sent: Friday, 20 November 2020 11:24 AM

To: DPC Correspondence < DPC.Correspondence@premiers.qld.gov.au>

Cc: Mark Cridland

Rebecca McGarrity

: Dave Stewart

Subject: FW: Tabling of Queensland Audit Office report to parliament 2020-21

Dear ECU

Please register below correspondence an assign to Social Policy for information.

Kind regards



Keirily Neal

Acting Executive Officer to the Director-General

Office of the Director-General

Department of the Premier and Cabinet

P 07 3003 9387 M

Level 40, 1 William St, Brisbane QLD 4000

Government

From: Queensland Audit Office < QAO.Mail@qao.qld.gov.au>

Sent: Thursday, 19 November 2020 4:11 PM

Subject: Tabling of Queensland Audit Office report to parliament 2020-21

As Auditor-General I intend to table Regulating firearms (Report 8: 2020–21) in parliament next Thursday, 26 November 2020.

This report was finalised in October 2020, however I held tabling until after the state election. Under my tabling protocols in the Auditor-General Auditing Standards, I generally do not send reports for comment or tabling during a caretaker period or estimates hearings.

About this report

This audit assessed whether the Queensland Police Service ensures community safety by effectively regulating the acquisition, possession, use and disposal of registered firearms.

The number of registered firearms in Queensland has increased by 17 per cent since December 2015. People may want or require lawful access to firearms for reasons such as employment or sport; however, the community is at risk if people access firearms to harm themselves or others; firearms are used unsafely; or criminals gain access to firearms.

The report will be available on our website on tabling at: www.qao.qld.gov.au/reports-resources/reports-parliament.

Upcoming reports

In the coming weeks, you will see the Queensland Audit Office send several proposed reports to parliament to government and entities for comment. This includes:

- Water 2020
- Energy 2020
- Transport 2020
- Health 2020
- State entities 2020
- Responding to complaints from people with impaired capacity Part 2: Office of the public guardian.

I finalised some of these reports in September and October 2020; however consistent with my tabling protocols, chose to wait until after the state election caretaker period before sending them out for comment. I am also aware of the upcoming busy period ahead of the estimates hearing and the Christmas break so I will be providing an extended comment period.

Revised audit program for 2020-21

I reassessed my audit program for financial year 2020–21 to ensure our audit topics remain relevant following the COVID-19 pandemic. I wrote to the Economics and Governance Committee in September 2020 advising them of the changes. The revised program is available on our website: www.qao.qld.gov.au/audit-program, and I will keep you informed as new reports near completion and tabling dates are confirmed

If you have any questions, please do not hesitate to contact me or Assistant Auditor-General, Pat Flemming on 07 3149 6041.

Kind regards

Auditor-General correspondence



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Audit Office. The department does not represent, warrant or guarantee that the integrity of this email has been maintained, or that the communication is free of error, virus, interception, inference or interference.

Bernadette Bouquet

From:

Sally Lohrisch

Sent:

Thursday, 1 October 2020 2:00 PM

To:

Rob Lloyd-Jones

Cc:

Rebecca McGarrity

Subject:

RE: TRIM for approval - TF/20/23328 - QAO Regulating Firearms

Hi Rob,

Yes, absolutely. We will review and amend accordingly.

Cheers, Sally

From: Rob Lloyd-Jones

Sent: Thursday, 1 October 2020 1:59 PM

To: Sally Lohrisch

Cc: Rebecca McGarrity

Subject: FW: TRIM for approval - TF/20/23328 - QAO Regulating Firearms

Hi Sally

Mark has requested some more work on the PBN, please – see below comments.

Generally, the QAO report appears rather more critical than the PBN as drafted allows. Some fairly bald statements in the draft report will require some attention.

Happy to discuss if that would be helpful

Rob



Rob Lloyd Jones

Director

Policy Division

Department of the Premier and Cabinet

P 07 3003 9281 M

Level 30, 1WS, Brisbane Qld 4000 PO Box 15185, City East, QLD 4002

Queensland Government

From: Mark Cridland

Sent: Thursday, 1 October 2020 1:56 PM

To: Rob Lloyd-Jones

Cc: Joe Begley

; Sharlene Larsen

Subject: RE: TRIM for approval - TF/20/23328 - QAO Regulating Firearms

Thanks Rob

Having read the Report I do not consider the PBN adequately covers the key issues highlighted by the QAO. For example:

- "most firearm owners and licence holders are not audited or inspected"
- "The Weapons Licensing Uniy provides little assusrance that firearms are not in the possession of people it considers unsuitable"

- Fails to follow up on non-compliance
- Too slow to seize firearms
- etc



Government

Deputy Director-General

Policy Division

Mark Cridland

Department of the Premier and Cabinet

P 07 3003 9408 M

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Rob Lloyd-Jones

Sent: Thursday, 1 October 2020 12:03 PM

To: Mark Cridland

Cc: Joe Begley

; Sharlene Larsen

Subject: TRIM for approval - TF/20/23328 - QAO Regulating Firearms

Hi Mark

Draft PBN on the above QAO report for your approval.

I have not attached the report itself.

Thanks

Rob



Government

Rob Lloyd Jones

Director

Policy Division

Department of the Premier and Cabinet

P 07 3003 9281 M

Level 30, 1WS, Brisbane Qld 4000

PO Box 15185, City East, QLD 4002

Bernadette Bouquet	
From:	Sally Lohrisch
Sent:	Thursday, 19 November 2020 3:39 PM
To:	Rebecca McGarrity; Kyla Hayden
Subject:	Snapshot - Policy Division - Week Commencing 23 November 2020
Attachments:	Snapshot - Policy Division - Week Commencing 23 November 2020.tr5
FYI - I've put the QAO Firear	rms Audit on this. I've been advised it will be tabled on Thurs 26 Nov. PBN about it is in
the PO and Dave will receive	e an email from the QAO notifying him of the tabling this afternoon or tomorrow.
Out-to-d Manage	
Original Message	
From: Sharlene Larsen	or 2020 11:E6 AM
Sent: Thursday, 19 Novemb	; Rebecca McGarrity
To: Adrian Jeffreys	Jessica Collins ; Danielle McAlliste
	@Social Policy Directors <social directors@premiers.qld.gov.au="" policy="">;</social>
OF an and a Dallan Discrete	s <economicpolcydirectors@premiers.qld.gov.au>; Elizabeth Fellows</economicpolcydirectors@premiers.qld.gov.au>
@Economic Policy Directors	
	; Justin Carpenter ; Andrew Burke
Car Admin Faanamia (DBC)	<admin.economic@premiers.qld.gov.au>; Admin Social (DPC)</admin.economic@premiers.qld.gov.au>
CC: Admin Economic (DPC)	ld.gov.au>; Admin Environment < <u>Admin.Environment@premiers.qld.go</u> v.au>; Admin IGR
(DPC) <admin.igk@premie< td=""><td>rs.qld.gov.au>; Rob Lloyd-Jones ger Internal : DOC/20/130238 : Snapshot - Policy Division - Week Commencing 23</td></admin.igk@premie<>	rs.qld.gov.au>; Rob Lloyd-Jones ger Internal : DOC/20/130238 : Snapshot - Policy Division - Week Commencing 23
	ger internal: DOC/20/130238 . Shapshot - Folicy Division - Week Commencing 25
November 2020	
112 - 11	
Hi all	
Can attached TDIM link to th	he weekly snapshot for updating by 3pm tomorrow.
See attached TRIVI IIIK to the	le weekly shapshot for apaating by Spin tomorrow.
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Thanks	
Sharlene	
Sharlene Larsen	
Executive Officer	
	or-General Policy Department of the Premier and Cabinet
Office of the Deputy Direct	Ji-devieral Folicy Department of the French and Cabinet
P 07 3003 9437 M:	
	Brisbane QLD 4000 PO Box 15185, City East, QLD 4002
Level 30, 1 William Street, I	31/50e/le QLD 4000 FO Box 13183, City Edst, QLB 4002
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Record Number: DO	OC/20/130238
	Policy Division - Week Commencing 23 November 2020
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CABINET IN CONFIDENCE

<u>Snapshot – Policy Division – 23 November 2020</u>

	DDG Weekly Strategy Meeting	
Key Issues s.73 Irrelevant	Background	Key Dates
Tabling of QAO Report on Regulating Firearms in Qld	 The QAO Report on Regulating Firearms in Queensland has been finalised and is anticipated to be tabled in Parliament on 25 November 2020. The QAO has found that QPS could be more effective in this regulation and that the Qld community is not as well protected from firearms as it should be. Several key areas of improvement are identified by QAO including Making better informed decisions about firearms licences Need to move to a more active, intelligence-driven risk-management approach Increasing timely inspections of firearms and responses to missing firearms 	26 November 2020

CABINET IN CONFIDENCE

DDG Weekly Strategy Meeting
Key Issues Background Key Dates
Taking a more proactive response to regulating licenced dealers and monitoring shooting ranges Better utilising technology to ensure up-to-date information in making regulatory decisions or taking action.
The QPS has accepted all QAO recommendations and has committed to timeframes for implementation.
s.73 Irrelevant

Bernadette b	souquet
_	A.L.: C.: L(DDC)
From:	Admin Social (DPC)
Sent:	Friday, 14 February 2020 4:00 PM
То:	@Social Policy Directors
Cc:	Admin Social (DPC)
Subject:	FW: QAO audits in progress – 14 February 2020
Attachments:	Queensland Audit Office performance and financial audits in progress - 14 February
FYI	2020,DOCX
From: Larissa M	teale
	February 2020 3:32 PM
To: Adrian Jeffro	
Gordon	Jessica Collins
	I (DPC) <admin.social@premiers.qld.gov.au>; Admin Environment</admin.social@premiers.qld.gov.au>
	nment@premiers.qld.gov.au>; Admin Economic (DPC) < Admin.Economic@premiers.qld.gov.au>;
· ·	C) <admin.igr@premiers.qld.gov.au>; Rob Lloyd-Jones ; Joe</admin.igr@premiers.qld.gov.au>
Begley	10 and the fire was are a 14 February 2020
Subject: FW: QA	AO audits in progress – 14 February 2020
Hi all,	
51 6 1 11	L. L. L. O. A. C. and its in the supersupersupersupersupersupersupersuper
Please find atta	ched the QAO audits in progress report as at 14 February 2020.
Thanks,	
	Larissa Meale BCom (Acc/FinPlan)
**************************************	Business Manager Office of the Deputy Director-General, Policy
	Department of the Premier and Cabinet
Ousensland	P 07 3003 9284 Level 30, 1 William Street, Brisbane QLD 4000
Queensland Government	PO Box 15185, City East, QLD 4002
Government	
From: Kate Nich	nolson
Sent: Friday, 14	February/2020/3:28 PM
To: Evelina Sype	
Sheedy	Rebecca McGarrity ;
Christine Castle	v (((/ /))
Cc: Stuart Busby	; Director General DPC
	ral@premiers.qld.gov.au>; Andrew Timperley < ; Larissa
Meale ·	; Linda McIntyre ; Nathan
Dummer <	; Michelle Wellington (DPC)
	; Rob Lloyd-Jones ; Melinda
Leighton	>; Kirsten Roos < ; Simon Carl
10 11	; Linda Keeshan , ; Sophie Webb
	; Kate McNarn
Subject: QAO a	udits in progress – 14 February 2020
	• -

Good afternoon

Please find attached the QAO audits in progress report as at 14 February 2020.

Kind regards



Government

Kate Nicholson

Acting Principal Advisor Government Services Department of the Premier and Cabinet

Queensland Level 28, 1 Will

P 07 30039246 E Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Queensland Audit Office – Performance and Financial Audits in progress as at 14 February 2020

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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contact
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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
Irrelevant				uate		
egulating firearms	This audit will assess how effectively the Queensland Police Service regulates firearms in Queensland to ensure community safety.	Queensland Police Service	Planned Contributions open	тва	Nil	Social Policy Kyla Hayden and Rebecca McGarrity Action Officer: Sean Kricker
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Reliesed umdler Rill - Die

Bernadelle b	ouquet
-	Cally Labrisch
From:	Sally Lohrisch
Sent:	Sunday, 23 February 2020 6:26 PM
То:	Andrew Ede; Sean Kricker
Subject:	FW: QAO audits in progress – 21 February 2020
Attachments:	Queensland Audit Office performance and financial audits in progress - 21 Februar
	2020.DOCX
	us is 'Regulating Firearms' – assessing how effectively the Queensland Police Service regulates o ensure community safety. Not yet scheduled.
mearns in Qiu c	o ensure community safety. Not yet senedaled.
From: Admin So	cial (DPC) <admin.social@premiers.qld.gov.au></admin.social@premiers.qld.gov.au>
	February 2020 5:01 PM
	cy Directors <socialpolicydirectors@premiers.qld.gov.au></socialpolicydirectors@premiers.qld.gov.au>
	(DPC) <admin.social@premiers.qld.gov.au></admin.social@premiers.qld.gov.au>
	O audits in progress – 21 February 2020
Subject: FW. QA	O addits in progress – 21 replacify 2020
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FYI	
From: Larissa Mo	
	February 2020 4:08 PM
To: Rebecca Mc	
<	; Ben Gordon (); Jessica Collins
1	
Cc: Admin Social	I (DPC) < Admin. Social @premiers.qld.gov.au>> Admin Environment
< Admin. Environ	ment@premiers.qld.gov.au>; Admin Economic (DPC) < <u>Admin.Economic@premiers.qld.gov.au</u> >;
Admin IGR (DPC) < Admin.IGR@premiers.qld.gov.aux; Rob Lloyd-Jones < Joe
Begley	
Subject: FW: QA	O audits in progress – 21 February 2020
Hi all,	
Please find attac	ched the QAO audits in progress report as at 21 February 2020.
Thanks,	
TANKE.	Larissa Meale Bcom (Acc/FinPlan)
West and the second	Business Manager
) XIII (2)	Office of the Deputy Director-General, Policy
10 CONTO	Department of the Premier and Cabinet
AUDAX AT FIDELIS	P 07 3003 9284
Queensland	Level 30, 1 William Street, Brisbane QLD 4000
Government	Pd Box 15185, City East, QLD 4002
From: Evelina Sy	
	February 2020 3:58 PM
To: Filly Morgan	
McGarrity ·	; Christine Castley
Cc: Stuart Busby	
< <u>Director.General</u>	ral@premiers.qld.gov.au>; Andrew Timperley ; Larissa
Meale	; Linda McIntyre <; Nathan
Dummer <	>; Michelle Wellington (DPC)

	; Rob Lloyd-Jones	; Melinda
Leighton	; Kirsten Roos	; Kate
Nicholson <	; Linda Keeshan	; Sophie
Webb <	>; Jessica Martin <	; Mark Morris
4	; Jessica Barge	
Subject: QAO audits in progress – 21	February 2020	

Good afternoon

Please find attached the QAO audits in progress report as at 21 February 2020.

Kind regards



Queensland Government

Evelina Syperek

Senior Administration Officer **Government Services**

Department of the Premier and Cabinet

P 07 3003 9278

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

Queensland Audit Office – Performance and Financial Audits in progress as at 21 February 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
3 Irrelevant						
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Audit topic	Objective	Departments audited	Status	Expected tabling	Tracking files	Departmental contact
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egulating firearms	This audit will assess how effectively	Queensland Police Service	Planned	ТВА	Nil	Social Policy
egulating firearms	This audit will assess how effectively the Queensland Police Service	Queensland Police Service		ТВА	Nil	Social Policy Kyla Hayden and Rebecca McGarrity
egulating firearms	This audit will assess how effectively	Queensland Police Service	Planned Contributions open	ТВА	Nil	



Bernadette Bouquet Sally Lohrisch From: Friday, 28 February 2020 3:02 PM Sent: Sean Kricker; Andrew Ede; Nicola Edington To: FW: QAO audits in progress – 28 February 2020 Subject: Queensland Audit Office performance and financial audits in progress - 28 February **Attachments:** 2020.DOCX Just an FYI. Weapons still on as a future audit. From: Admin Social (DPC) <Admin.Social@premiers.qld.gov.au> Sent: Friday, 28 February 2020 2:56 PM ; Angie Spencer To: Alexandra Gasteen ; Brad Kinsela ; David Thannhauser ; Kathrin Jensen Kate Molomby : Michelle Parker Kyla Hayden ; Rebecca McGarrity Nicole Bianchi ; Ryan Robertson ; Sally Lohrisch Sonya Reesby Cc: Admin Social (DPC) < Admin. Social@premiers.qld.gov.au> Subject: FW: QAO audits in progress – 28 February 2020 FYI From: Larissa Meale Sent: Friday, 28 February 2020 1:49 PM ; Rebecca McGarrity To: Adrian Jeffreys Jessica Collins ; Ben Gordon Cc: Admin Social (DPC) <Admin.Social@premiers.qid.gov.au>; Admin Environment < Admin. Environment@premiers.qld.gov.au >; Admin Economic (DPC) < Admin. Economic@premiers.qld.gov.au >; Admin IGR (DPC) < Admin.IGR@premiers.qld.gov.au >; Rob Lloyd-Jones : Joe Begley Subject: FW: QAO audits in progress - 28 February 2020 Hi all, Please find attached the QAO audits in progress report as at 28 February 2020. Thanks, Larissa Meale BCom (Acc/FinPlan) Business Manager Office of the Deputy Director-General, Policy Department of the Premier and Cabinet P 07 3003 9284 Level 30, 1 William Street, Brisbane QLD 4000 Queensland PO Box 15185, City East, QLD 4002 Government

From: Evelina Syperek ←
Sent: Friday, 28 February 2020 1:24 PM

To: Filly Morga	n -	ulia Sheedy	; Rebecca
McGarrity		Christine Castley	'
Cc: Stuart Bush		Director General DPC	
< <u>Director.Gene</u>	ral@premiers.qld.gov.au>; Andrew Timp	erley	; Larissa
Meale	; Linda McI		; Nathan
Dummer <		helle Wellington (DPC)	,
4	; Rob Lloyd-		>; Melinda
Leighton <		ten Roos	; Kate
Nicholson		a Keeshan ₹	; Sophie
Webb	; Jessica Ma		, Mark Morris
	; Jessica Barge <		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Subject: QAO a	udits in progress – 28 February 2020		
Good afternooi	n		
Please find atta	ched the QAO audits in progress report a	is at 28 February 2020.	
Kind regards			
	Evelina Syperek Senior Administration Officer Government Services Department of the Premier and Cabinet		
Queensland Government	P 07 3003 9278 Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002		
		\(\rightarrow\)	

Queensland Audit Office – Performance and Financial Audits in progress as at 28 February 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contact
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Audit topic	Objective	Departments audited	Status	Expected tabling	Tracking files	Departmental contacts
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gulating firearms	This audit will assess how effectively	Queensland Police Service	Planned	ТВА	Nil	Social Policy
	the Queensland Police Service				1.511	Kyla Hayden and
	regulates firearms in Queensland to ensure community safety.		Contributions open			Rebecca McGarrity
	, saidey.		Open			Action Officer:
						Sean Kricker

Reliesed umdler Rill - Die

Bernadette Bouquet Admin Social (DPC) From: Friday, 6 March 2020 2:28 PM Sent: **@Social Policy Directors** To: FW: QAO audits in progress – 6 March 2020 Subject: Queensland Audit Office performance and financial audits in progress - 6....docx **Attachments:** FYI From: Rob Lloyd-Jones Sent: Friday, 6 March 2020 2:20 PM ; Ben Gordon ⟨ Rebecca McGarrity < To: Adrian Jeffreys Jessica Collins Cc: Admin Environment < Admin. Environment@premiers.qld.gov.au>; Admin Economic (DPC) <admin.Economic@premiers.qld.gov.au>; Admin IGR (DPC) <admin.IGR@premiers.qld.gov.au>; Admin Social (DPC) <Admin.Social@premiers.gld.gov.au> Subject: FW: QAO audits in progress - 6 March 2020 FYI From: Kate Nicholson Sent: Friday, 6 March 2020 14:14 : Julia Sheedy ; Christine To: Filly Morgan ; Mark Cridland Castley Director General DPC Cc: Stuart Busby ; Larissa <Director.General@premiers.qld.gov.au>; Andrew Timperley ; Nathan ; Linda McIntyre Meale { Michelle Wellington (DPC) Dummer -; Rob Lloyd-Jones · ; Melinda ; Linda Leighton < 🛶 Kirsten Roo<u>s</u> ; Jessica Martin ; Sophie Webb < Keeshan < ; Jessica Barge ; Mark Morris >: Evelina Syperek Subject: QAO audits in progress - 6 March 2020 Good afternoon

Please find attached the QAO audits in progress report as at 6 March 2020.

Kind regards

Kate Nicholson

Acting Principal Advisor Government Services

Department of the Premier and Cabinet

Queensland P 07 30039246 E **Queensland** Level 28, 1 William

Level 28, 1 William Street, Brisbane QLD 4000

Government PO Box 15185, City East, QLD 4002

Queensland Audit Office – Performance and Financial Audits in progress as at 6 March 2020

Audit topic	Objective	Departments audited	Status	Expected	Tracking files	Departmental contacts
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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Regulating firearms	This audit will assess now effectively the Queensland Police Service regulates firearms in Queensland to ensure community safety.	Queensland Police Service	Planned Contributions open	ТВА	Nil	Social Policy Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

bernauette b	ouquet
From: Sent: To: Subject: Attachments:	Admin Social (DPC) Friday, 27 March 2020 4:20 PM @Social Policy Directors FW: QAO audits in progress – 27 March 2020 Queensland Audit Office performance and financial audits in progress - 27 March 2020.DOCX
FYI	
From: Larissa M	eale <
To: Ben Gordon	
To. Bell Goldon	; Adrian Jeffreys ; Jessica Collins
) Training of the state of the
<admin.environ< td=""><td>I (DPC) <admin.social@premiers.qld.gov.au>; Admin Environment ment@premiers.qld.gov.au>; Admin Economic (DPC) <admin.economic@premiers.qld.gov.au>; c) <admin.igr@premiers.qld.gov.au>; Rob Lloyd-Jones AO audits in progress – 27 March 2020</admin.igr@premiers.qld.gov.au></admin.economic@premiers.qld.gov.au></admin.social@premiers.qld.gov.au></td></admin.environ<>	I (DPC) <admin.social@premiers.qld.gov.au>; Admin Environment ment@premiers.qld.gov.au>; Admin Economic (DPC) <admin.economic@premiers.qld.gov.au>; c) <admin.igr@premiers.qld.gov.au>; Rob Lloyd-Jones AO audits in progress – 27 March 2020</admin.igr@premiers.qld.gov.au></admin.economic@premiers.qld.gov.au></admin.social@premiers.qld.gov.au>
Hi all,	
Please find atta	ched the QAO audits in progress report as at 27 March 2020.
Thanks,	
Queensland Government	Larissa Meale BCom (Acc/FinPlan) Business Manager Office of the Deputy Director-General, Policy Department of the Premier and Cabinet P 07 3003 9284 Level 30, 1 William Street, Brispane QLD 4000 PO Box 15185, City East, QLD 4002
From: Evelina S	yperek March 2020 7:12 PM
To: Filly Morgar	
Castley	; Mark Cridland
Cc: Stuart Busb	; Director General DPC
	ral@premers.qld.gov.au>; Andrew Timperley ; Larissa
Meale/	; Linda McIntyre Nathan
Dummer	; Michelle Wellington (DPC)
	; Rob Lloyd-Jones Melinda
Leighton	; Kirsten Roos - ; Kate
Nicholson	; Linda Keeshan < ; Sophie
Webb	; Mark Morris (; Jessica Barge
Subject: QAO a	udits in progress – 27 March 2020

Good afternoon

Please find attached the QAO audits in progress report as at 27 March 2020.

Kind regards



Queensland Government **Evelina Syperek**

Senior Administration Officer

Government Services

Department of the Premier and Cabinet

P 07 3003 9278

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Queensland Audit Office – Performance and Financial Audits in progress as at 27 March 2020

Audit topic	Objective	Departments audited	Status	Expected tabling	Tracking files	Departmental contact
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egulating firearms	This audit will assess how effectively	Queensland Police Service	Planned	TBA	Nil	Social Policy
_ -	the Queensland Police Service		. Idillica		1411	Kyla Hayden and Mark
	regulates firearms in Queensland to		Contributions			Cridland
	ensure community safety.		open			
						Action Officer:
						Sean Kricker

Bernadette Bouquet From: Sally Lohrisch Friday, 3 April 2020 5:16 PM Sent: Sean Kricker; Andrew Ede; Nicola Edington To: FW: QAO audits in progress – 3 April 2020 Subject: Queensland Audit Office performance and financial audits in progress - 3 April **Attachments:** 2020.DOCX From: Rebecca McGarrity Sent: Friday, 3 April 2020 4:33 PM To: @Social Policy Directors <SocialPolicyDirectors@premiers.qld.gov.au> Subject: FW: QAO audits in progress – 3 April 2020 **Good Afternoon Directors** FYI **Kind Regards** From: Larissa Meale Sent: Friday, 3 April 2020 4:32 PM To: Rebecca McGarrity √ Ben Gordon ; Jessica Collins ; Adrian Jeffreys Cc: Admin Social (DPC) < Admin.Social@premiers.qld.gov.au>; Admin Economic (DPC) < Admin. Economic@premiers.qld.gov.au >; Admin Environment < Admin. Environment@premiers.qld.gov.au >; Admin IGR (DPC) <Admin.IGR@premiers.qld.gov.au>; Rob Lloyd-Jones Subject: FW: QAO audits in progress – 3 April 2020 Hi all,

Please find attached the QAO audits in progress report.

Thanks,



Larissa Meale BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy Department of the Premier and Cabinet

P 07 3003 9284

Queensland Government Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: E	velina Syp	erek			
Sent: Fr	iday, 3 Ap	ril 2020 3:59 PM			_
To: Filly	Morgan		Julia Sheedy	/	; Christine
Castley			; Mark Cridland		_

Cc: Stuart Busb		; Director General DPC	
	ral@premiers.qld.gov.au>; Andrew	Timperley	; Larissa
Meale		a McIntyre	; Nathan
Dummer		; Michelle Wellington (DPC)	
	; Rob I	.loyd-Jones	; Melinda
Leighton {		; Kirsten Roos <	; Kate
Nicholson		Linda Keeshan <	; Sophie
Webb∢	; Mark	: Morris	; Jessica Barge
4			
Subject: QAO a	udits in progress – 3 April 2020		
Good afternoor			
Please find atta	ched the QAO audits in progress rep	oort as at 3 April 2020.	
Kind regards			
5 26 WA C	Evelina Syperek	A	/ /
40000000000000000000000000000000000000	Senior Administration Officer		
	Government Services		\rightarrow
ANGENA .	Department of the Premier and Cabin	et	>
AUDAX AT FIDELIS	P 07 3003 9278		<i>'</i>
Queensland	Level 28, 1 William Street, Brisbane QLD 4	000	
Government	PO Box 15185, City East, QLD 4002		
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Queensland Audit Office – Performance and Financial Audits in progress as at 3 April 2020

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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contact
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egulating firearms	This audit will assess how effectively the Queensland Police Service	Queensland Police Service	Planned	ТВА	Nil	Social Policy Kyla Hayden and Mark
	regulates firearms in Queensland to ensure community safety.		Contributions open			Cridland
						Action Officer: Sean Kricker

Reliesed umbler Rill - Die

Bernadette Bouquet From: Admin Social (DPC) Thursday, 9 April 2020 3:49 PM Sent: To: **@Social Policy Directors** FW: QAO audits in progress - 9 April 2020 Subject: DOC 17 86205 Queensland Audit Office performance and financial audits in **Attachments:** progress - 9 April 2020(2).DOCX FYI Regards Bernadette **Bernadette Bouquet** Senior Administration Officer, Social Policy **Policy Division** Department of the Premier and Cabinet P 300 39014 / Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002 From: Larissa Meale Sent: Thursday, 9 April 2020 2:04 PM ; Ben Gordon **To:** Rebecca McGarrity √ : Adrian Jeffreys Jessica Collins Cc: Admin Social (DPC) <Admin Social@premiers.qld.gov.au>; Admin Economic (DPC)

Queensland Government

<Admin.Economic@premiers.qld.gov.au>; Admin Environment <admin.Environment@premiers.qld.gov.au>; Admin IGR (DPC)

<Admin.IGR@premiers.qld.gov.au>; Rob Lloyd-Jones <

Subject: FW: QAO audits in progress - 9 April 2020

Hi all,

Please find attached the QAO audits in progress report.

Thanks,



Larissa Meale BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy Department of the Premier and Cabinet

P 07 3003 9284

Queensland Government Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Evelina Syperek Sent: Thursday, 9 April 2020 2:01 PM ; Julia Sheedy To: Filly Morgan

∤; Christine

Castley	; Mark Cridland	
Cc: Stuart Bush	i i	DPC
	ral@premiers.qld.gov.au>; Andrew Timperley	; Larissa
Meale	; Linda McIntyre	; Nathan
Dummer	; Michelle Wellingtor	
	; Rob Lloyd-Jones	Melinda
Leighton	; Kirsten Roos ∙	Kate
Nicholson	; Linda Keeshan	; Sophie
Webb ⟨	>; Mark Morris	; Jessica Barge
Subject: QAO a	udits in progress – 9 April 2020	
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Good afternooi	1	
Dlassa find atta	ched the QAO audits in progress report as at 9 April 2020	
i lease illia atta	ched the QAO addits in progress report as at 9 April 2020)·
Kind regards		<u></u>
क्र अभिरेष	Evelina Syperek	
W. C.	Senior Administration Officer	
	Government Services	
10 PANS	Department of the Premier and Cabinet	
AUDAX AT PIDELIS	P 07 3003 9278	
Queensland	Level 28, 1 William Street, Brisbane QLD 4000	\rightarrow
Government	PO Box 15185, City East, QLD 4002	
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Queensland Audit Office – Performance and Financial Audits in progress as at 9 April 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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egulating firearms	This audit will assess how effectively the Queensland Police Service	Queensland Police Service	Planned	TBA	Nil	Social Policy
	regulates firearms in Queensland to		Contributions			Kyla Hayden and Mark Cridland
	ensure community safety.	·	open			
						Action Officer:
						Sean Kricker



Bernadette Bouquet

From:

Admin Social (DPC)

Sent:

Friday, 17 April 2020 2:16 PM

To:

@Social Policy (DPC)

Subject:

FW: QAO audits in progress – 17 April 2020

Attachments:

Queensland Audit Office performance and financial audits in progress - 17 April

2020,DOCX

FYI

Regards Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy

Policy Division

Department of the Premier and Cabinet

P 300 39014

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Larissa Meale

Sent: Friday, 17 April 2020 2:13 PM

To: Rebecca McGarrity

; Jessica Collins

; Adrian Jeffreys



Queensland Government

Ben Gordon ₹

Cc: Admin Social (DPC) <Admin.Social@premiers.qld.gov.au>; Admin IGR (DPC)

<Admin.IGR@premiers.qld.gov.au>; Admin Environment

<Admin.Environment@premiers.qld.gov.au>; Admin Economic (DPC)

<a href="mailto:
<Admin.Economic@premiers.qld.gov.au>; Rob Lloyd-Jones

Subject: FW: QAO audits in progress - 17 April 2020

Hi all,

Please find attached the QAO audits in progress report.

Thanks,



Larissa Meale BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy

Department of the Premier and Cabinet

P 07 3003 9284

Queensland Government Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Fueres Freeling		A CONTRACTOR OF THE CONTRACTOR	
From: Evelina S			
	7 April 2020 2:07 PM		
To: Filly Morga	n∤	; Julia Sheedy √	; Christine
Castley		; Mark Cridland	
Cc: Stuart Busb		; Director General D	PC
< <u>Director.Gene</u>	ral@premiers.qld.gov.au	>; Andrew Timperley	; Larissa
Meale		; Linda McIntyre	; Nathan
Dummer		; Michelle Wellington (I	
		; Rob Lloyd-Jones	Melinda
Leighton <		Kirsten Roos	; Kate
Nicholson <		; Linda Keeshan	Sophie
Webb		Mark Morris	
VVCDD		IVIATR IVIOTTIS	; Jessica Barge
	udits in progress – 17 Apr	il 2020	
Good afternoor	1		
Please find atta	ched the QAO audits in p	rogress report as at 17 April 2020.	
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Kind regards			
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SO MARINE	Evelina Syperek	/01	7
W. C. M.	Senior Administration Office	cer	
	Government Services	\sim	
(位)	Department of the Premie	r and Cabinet	
AUDAX AT FIDELIS	P 07 3003 9278		
Queensland	Level 28, 1 William Street, Bri	sbane QLD 4000	
Government	PO Box 15185, City East, QLD	4002	
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Queensland Audit Office – Performance and Financial Audits in progress as at 17 April 2020

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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Regulating firearms	This audit will assess how effectively	Queensland Police Service	Planad	TDA	1 2111	
negalating meaning	the Queensland Police Service regulates firearms in Queensland to	Queensiand Police Service	Planned	ТВА	Nil	Social Policy Kyla Hayden and Mark
	ensure community safety.		Contributions open			Cridland
						Action Officer: Sean Kricker

Bernadette Bouquet Admin Social (DPC) From: Friday, 24 April 2020 2:49 PM Sent: @Social Policy (DPC) To: FW: QAO audits in progress – 24 April 2020 Subject: Queensland Audit Office performance and financial audits in progress - 24 April **Attachments:** 2020.DOCX FYI Regards Bernadette **Bernadette Bouquet** Senior Administration Officer, Social Policy **Policy Division** Department of the Premier and Cabinet P 300 39014 Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002 From: Larissa Meale Sent: Friday, 24 April 2020 2:46 PM ; Adrian Jeffreys To: Rebecca McGarrity ; Danielle McAllister ; Jessica Collins Cc: Admin Social (DPC) <Admin.Social@premiers.qld.gov.au>; Admin Environment <admin.Environment@premiers.qld.gov.au>; Admin Economic (DPC) <admin.Economic@premiers.qld.gov.au>; Admin IGR (DPC) <Admin.IGR@premiers.qld.gov.au>; Rob Lloyd-Jones Queensland Subject: FW: QAO audits in progress - 24 April 2020 Government Hi all, Please find attached the QAO audits in progress report. Thanks,



Larissa Meale BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy Department of the Premier and Cabinet

Level 30, 1 William Street, Brisbane QLD 4000

Queensland PO Box 15185, City East, QLD 4002 Government

From: Evelina Syperek		
Sent: Friday, 24 April 2020 2:05 PM		
To: Filly Morgan	Julia Sheedy √	; Christine

Castley	; Mark Cridland	
Cc: Stuart Busb		
	ral@premiers.qld.gov.au>; Andrew Timperley	; Larissa
Meale	>; Linda McIntyre	; Nathan
Dummer <	; Michelle Wellington (DPC	
	; Rob Lloyd-Jones	; Melinda
Leighton	; Kirsten Roos	; Kate
Nicholson	; Linda Keeshan <	; Sophie
Webb √	; Mark Morris	; jessica Barge
Subject: QAO a	udits in progress – 24 April 2020	
Good afternooi	1	
	ched the QAO audits in progress report as at 24 April 2020.	
Kind regards		
	Evelina Syperek Senior Administration Officer Government Services Department of the Premier and Cabinet	
Queensland Government	P 07 3003 9278 Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002	
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Queensland Audit Office – Performance and Financial Audits in progress as at 24 April 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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egulating firearms	This audit will assess how effectively the Queensland Police Service	Queensland Police Service	Planned	ТВА	Nil	Social Policy Kyla Hayden and Mark
	regulates firearms in Queensland to ensure community safety.		Contributions open			Cridland
						Action Officer: Sean Kricker

Reliesed umdler Rill - Die

Bernadette Bouquet

From: Evelina Syperek
Sent: Friday, 1 May 2020 2:01 PM

From: Sent: To: Subject: Attachments:	Admin Social (DPC) Friday, 1 May 2020 2:09 PM @Social Policy (DPC) FW: QAO audits in progress – 1 May 2020 Queensland Audit Office performance and financial audits in progress - 1 May 2020.DOCX
FYI	
Regards Bernadette	
Senior Ad Policy Div Departme	ent of the Premier and Cabinet
	4 / F William Street, Brisbane QLD 4000 L85, City East, QLD 4002
To: Rebecca McC Queensland Government Hi all,	ay 202 <u>0 2:08 PM</u>
Queensland	Larissa Meale BCom (Acc/FinPlan) Business Manager Office of the Deputy Director-General, Policy Department of the Premier and Cabinet P 07 3003 9284 Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

To: Filly Morgan	n →; Julia Sheedy	; Christine
Castley	; Mark Cridland √	
Cc: Stuart Busb	; Director General DPC	
< <u>Director.Gene</u>	ral@premiers.qld.gov.au>; Andrew Timperley	; Larissa
Meale	>; Linda McIntyre <	; Nathan
Dummer	Michelle Wellington (DPC)	
	; Rob Lloyd-Jones <	; Melinda
Leighton <	; Kirsten Roos <	; Kate
Nicholson	; Linda Keeshan	; Sophie
Webb		; Jessica Barge
•	; Alexandra Brouwer <	
Subject: QAO a	udits in progress – 1 May 2020	
Good afternoor		
Please find atta	ched the QAO audits in progress report as at 1 May 2020.	
Kind regards		
	Evelina Syperek Senior Administration Officer Government Services Department of the Premier and Cabinet	
	P 07 3003 9278	
Queensland Government	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002	

Queensland Audit Office – Performance and Financial Audits in progress as at 1 May 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Audit topic	Objective	Departments audited	Status	Expected tabling	Tracking files	Departmental contact
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gulating firearms	This audit will assess how effectively	Queensland Police Service	Planned	ТВА	Nil	Social Policy
	the Queensland Police Service regulates firearms in Queensland to		Contributions			Kyla Hayden and Mark Cridland
	ensure community safety.		open			
						Action Officer:

Reliesed umdler Rill - Die

Bernadette Bouquet

From: Sent: To: Subject: Attachments:	Admin Social (DPC) Friday, 8 May 2020 2:23 PM @Social Policy (DPC) FW: QAO audits in progress – 8 May 2020 Queensland Audit Office performance and financial audits in progress - 8 May 2020.DOCX
FYI	
Regards Bernadette	
Bernadette Bouquet Senior Administration Office Policy Division Department of the Premier P 300 39014 / E Level 30, 1 William Street, Bris PO Box 15185, City East, QLD 4	and Cabinet bane QLD 4000
	Queensland says: Not now, not ever. Jogether DOMESTIC AND FAMILY VIOLENCE PREVENTION MONTH 2.020 #DVPreventionMonth #end/UV #not/nownotever/segution Government
Queensland Government Sent: Friday, 8	Meale/ 8-May 2020 2:21 PM
To: Rebecca McGarrity Collins Cc: Admin Social (DPC) < Admin Social	; Adrian Jeffreys ; Danielle McAllister ; Jessica ocial@premiers.qld.gov.au>; Admin Environment qld.gov.au>; Admin Economic (DPC) <admin.economic@premiers.qld.gov.au>;</admin.economic@premiers.qld.gov.au>
Admin IGR (DPC) < Admin.!GR@pi Subject: FW: QAO audits in progr	remiers.qld.gov.au>; Rob Lloyd-Jones -
Hi all, Please find attached the QAO aud	dits in progress report.
Thanks,	



Queensland Government

Larissa Meale BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy

Department of the Premier and Cabinet

P 07 3003 9284

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Mary Mary Control of the Control of	
From: Evelina S	Syperek
Sent: Friday, 8	May 2020 2:00 PM
To: Filly Morga	n ; Julia Sheedy ; Christine
Castley <	; Mark Cridland
Cc: Stuart Busb	; Director General DPC
< <u>Director.Gene</u>	ral@premiers.qld.gov.au>; Andrew Timperley ;; Larissa
Meale	; Linda McIntyre < ; Nathan
Dummer <	; Michelle Wellington (DPC)
	; Rob Lloyd-Jones
Leighton <	; Kirsten Roos ; Kate
Nicholson <	; Sophie
Webb	; Mark Morris Jessica Barge
	; Alexandra Brouwer
Subject: QAO a	udits in progress – 8 May 2020
Good afternoor	n
	\ (\nabla \langle \)
Please find atta	sched the QAO audits in progress report as at 8 May 2020.
Kind regards	
A KEN KE	Evelina Syperek
W. S. M.	Senior Administration Officer
	Government Services
A CORNEL	Department of the Premier and Cabinet
AUDAX AT FIDELIS	P 07 3003 9278
Queensland	Level 28, 1 William Street, Brisbane QLD 4000
Government	PO Box 15185, City East, Q.D. 4002

Queensland Audit Office – Performance and Financial Audits in progress as at 8 May 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Audit topic	Objective	Departments audited	Status	Expected tabling	Tracking files	Departmental contacts
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Regulating firearms	This audit will assess how effectively	Queensland Police Service	Rianned	ТВА	Nil	Social Policy
	the Queensland Police Service regulates firearms in Queensland to		Contributions			Kyla Hayden and Mark Cridland
	ensure community safety.		open			
						Action Officer: Sean Kricker
	V					

Bernadette Bouquet

From: Sent: To: Subject: Attachments:	Admin Social (DPC) Friday, 15 May 2020 3:03 PM @Social Policy (DPC) FW: QAO audits in progress – 15 May 2020 Queensland Audit Office performance and financial audits in progress - 15 May 2020.DOCX
FYI	
Regards Bernadette	
Bernadette Bouquet Senior Administration Office Policy Division Department of the Premier P 300 39014 / Level 30, 1 William Street, Brisk PO Box 15185, City East, QLD 4	and Cabinet
Queensland Government From: Larissa Sent: Friday,	Queensland says: Not now, not ever. Together DOMESTIC AND FAMILY VIOLENCE PREVENTION MONTH 2020 #DWPreventionMonth #endby #not now not evertogether Meale/ 15 May 2020 2:49 PM
To: Rebecca McGarrity Cc: Rob Lloyd-Jones <admin.social@premiers.qld.gov< th=""><th>; Danielle McAllister ; Jessica Collins ; Adrian Jeffreys ; Admin Social (DPC) ; au>; Admin Economic (DPC) <admin.economic@premiers.qld.gov.au>; Admin nt@premiers.qld.gov.au>; Admin IGR (DPC) <admin.igr@premiers.qld.gov.au></admin.igr@premiers.qld.gov.au></admin.economic@premiers.qld.gov.au></th></admin.social@premiers.qld.gov<>	; Danielle McAllister ; Jessica Collins ; Adrian Jeffreys ; Admin Social (DPC) ; au>; Admin Economic (DPC) <admin.economic@premiers.qld.gov.au>; Admin nt@premiers.qld.gov.au>; Admin IGR (DPC) <admin.igr@premiers.qld.gov.au></admin.igr@premiers.qld.gov.au></admin.economic@premiers.qld.gov.au>
Hi all,	·
Please find attached the QAO aud	dits in progress report.
Thanks,	



Government

Larissa Meale BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy

Department of the Premier and Cabinet

P 07 3003 9284

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Evelina S	Syperek
	5 May 2020 2:45 PM
To: Filly Morgan	
Castley	; Mark Cridland
Cc: Stuart Busb	; Director General DPC
< <u>Director.Gene</u>	ral@premiers.qld.gov.au>; Andrew Timperley ; Larissa
Meale -	; Linda McIntyre ; Nathan
Dummer <	; Michelle Wellington (DPC)
<	; Rob Lloyd-Jones < ; Melinda
Leighton	; Kirsten Roos < ; Kate
Nicholson	; Linda Keeshan <>; Sophie
Webb	; Mark Morris ; Jessica Barge
•	; Alexandra Brouwer
Subject: QAO a	udits in progress – 15 May 2020
Good afternoor	
	$\sim (0/1)^{2}$
Please find atta	ched the QAO audits in progress report as at 15 May 2020.
Kind regards	
STANK.	Evelina Syperek
M. S. M.	Senior Administration Officer
	Government Services
	Department of the Premier and Cabinet
AUDAX AT FIDELIS	P 07 3003 9278
Queensland	Level 28, 1 William Street, Brisbane QLD 4000
Government	PO Box 15185, City East, QLD 4002

Queensland Audit Office – Performance and Financial Audits in progress as at 15 May 2020

Audit topic	Objective	Departments audited	Status	Expected	Tracking files	Departmental contacts
				tabling date		
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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Regulating firearms	This audit will assess how effectively the Queensland Police Service regulates firearms in Queensland to	Queensland Police Service	Planned	ТВА	Nil	Social Policy Kyla Hayden and Mark Cridland
	ensure community safety.	7(0)	open			Action Officer: Sean Kricker
		507				
	-05					

Bernadette Bouquet Admin Social (DPC) From: Friday, 22 May 2020 2:23 PM Sent: @Social Policy (DPC) To: FW: QAO audits in progress – 22 May 2020 Subject: Queensland Audit Office performance and financial audits in progress - 22 May **Attachments:** 2020.DOCX FYI Regards Bernadette **Bernadette Bouquet** Senior Administration Officer, Social Policy **Policy Division** Department of the Premier and Cabinet P 300 39014 Level 30. 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002 Queensland says: Not now, not ever, Tagather DOMESTIC AND FAMI PREVENTION MO #DVPreventionMonth #endDV #notnownstavertige Queensland From: Larissa Meale Government Sent: Friday, 22 May 2020 2:06 PM Danielle McAllister To: Rebecca McGarrity Adrian Jeffreys ; Jessica Collins Cc: Admin Social (DPC) < Admin Social @premiers.qld.gov.au>; Admin Economic (DPC)

To: Rebecca McGarrity

Adrian Jeffreys

Adrian Jeffreys

Cc: Admin Social (DPC) < Admin Social@premiers.qld.gov.au>; Admin Economic (DPC)

<Admin.Economic@premiers.qld.gov.au>; Admin Environment < Admin.Environment@premiers.qld.gov.au>; Admin IGR (DPC) < Admin.IGR@premiers.qld.gov.au>; Rob Lloyd-Jones

Subject: FW: QAO audits in progress — 22 May 2020

Hi all,

Please find attached the QAO audits in progress report.

Thanks,



Government

Larissa Meale BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy

Department of the Premier and Cabinet

P 07 3003 928

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

1. June 2. 104000 . 1	
	The Charles of Marie 1975 of the Charles of the Cha
; Julia Sheedy <	; Christine
; Mark Cridland	
; Director General DPC	
au>; Andrew Timperley	; Larissa
; Linda McIntyre	; Nathan
; Michelle Wellington (DPC)	
; Rob Lloyd-Jones	; Melinda
; Kirsten Roos	; Kate
; Linda Keeshan	; Sophie
; Mark Morris	Jessica Barge
Alexandra Brouwer	}
May 2020	
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n progress report as at 22 May 2020.	
4	
Officer	
	; Mark Cridland ; Director General DPC au>; Andrew Timperley ; Linda McIntyre ; Michelle Wellington (DPC) ; Rob Lloyd-Jones ; Kirsten Roos ; Linda Keeshan ; Mark Morris Alexandra Brouwer May 2020 n progress report as at 22 May 2020.

Queensland Government Department of the Premier and Cabinet

P 07 3003 9278

Level 28, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

Queensland Audit Office – Performance and Financial Audits in progress as at 22 May 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contact
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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
Regulating firearms	This audit will assess how effectively the Queensland Police Service regulates firearms in Queensland to ensure community safety.	Queensland Police Service	Planned Contributions open	ТВА	Nil	Social Policy Kyla Hayden and Mark Cridland Action Officer:
3 Irrelevant						Sean Kricker
			3/			
		50)				

Reliesed uninder Relin

Bernadette Bouquet

From: Sent: Fo: Subject: Attachments:	Admin Social (DPC) Friday, 29 May 2020 2:44 PM @Social Policy (DPC) FW: QAO audits in progress – 29 May 2020 Queensland Audit Office performance and financial audits in progress - 29 May 2020.DOCX
Follow Up Flag:	Follow up
Flag Status:	Completed
FΥI	
Regards	
Bernadette	
Bernadette Bouquet Senior Administration Office Policy Division Department of the Premier	
P 300 39014 / E Level 30, 1 William Street, Brisl PO Box 15185, City East, QLD 4	
Queensland Government From: Larissa	
Sent: Friday, (Fo: Rebecca McGarrity	29 May 2020 2:32 PM ; Jessica Collins
	; Adrian Jeffreys ; Danielle McAllister
Admin.Environment@premiers.	ocial@premiers.qld.gov.au>; Admin Environment qld.gov.au>; Admin Economic (DPC) <admin.economic@premiers.qld.gov.au>; remiers.qld.gov.au>; Rob Lloyd-Jones ess – 29 May 2020</admin.economic@premiers.qld.gov.au>
⊣i all,	
Please find attached the QAO aud	dits in progress report.
Γhanks,	



Government

Larissa Meale BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy

Department of the Premier and Cabinet

P 07 3003 9284

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Evelina	Syperek
Sent: Friday, 29	9 May 2020 2:29 PM
To: Filly Morga	n ; Julia Sheedy ; Christine
Castley	Mark Cridland
Cc: Stuart Bush	y ; Director General DPC
< <u>Director</u> .Gene	eral@premiers.qld.gov.au>; Andrew Timperley ; Larissa
Meale 	; Linda McIntyre ; Nathan
Dummer	; Michelle Wellington (DPC)
	Rob Lloyd-Jones ← ; Melinda
Leighton ←	; Kirsten Roos - ; Kate
Nicholson ←	Linda Keeshan <>; Sophie
Webb <	; Mark Morris ; Jessica Barge
	; Alexandra Brouwer
Subject: QAO a	nudits in progress – 29 May 2020
Good afternoo	n
	$\sim (\%)^{2}$
Please find atta	ached the QAO audits in progress report as at 29 May 2020.
Kind regards	
DAME.	Evelina Syperek
WARRING MA	Senior Administration Officer
) XIII (4)	Government Services
10 (B) MM	Department of the Premier and Cabinet
AUDAX AT FIBERS	P 07 3003 9278
Queensland	Level 28, 1 William Street, Brisbane QLD 4000
Government	PO Box 15185, City East, Q.D 4002

Queensland Audit Office – Performance and Financial Audits in progress as at 29 May 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Audit topic	Objective	Departments audited	Status	Expected tabling	Tracking files	Departmental contacts
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egulating firearms	This audit will assess how effectively	Queensland Police Service	Planned	ТВА	Nil	Social Policy
	the Queensland Police Service regulates firearms in Queensland to		Contributions			Kyla Hayden and Mark Cridland
	ensure community safety.		open			
						Action Officer: Sean Kricker
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Rales sed umbler Rill - Die

Bernadette Bouquet

From:

Andrew Ede

Sent: To: Subject:	Friday, 5 June 2020 2:45 PM @PublicSafetyTeam FW: QAO in progress report – 5 June 2020
Attachments:	Queensland Audit Office performance and financial audits in progress - 5 June 2020.DOCX
"Regulating firearms" on the cheers	ne list but we know about that one.
Dr Andrew Ede <i>Principal Research Officer (DPC)</i> Telephone: (07) 3003 9407	
Sent: Friday, 5 June 2020 2	SocialPolicyDPC@premiers.qld.gov.au>
FYI	\sim
Regards Bernadette	
bernadette	
Bernadette Bouqu Senior Administration Policy Division Department of the P	n Officer, Social Policy
P 300 39014 / Level 30, 1 William Stre PO Box 15185, City Eas	eet, Brisbane QtD 4000
	Queensland says: Not now, not ever. Together
	DOMESTIC AND FAMILY VIOLENCE PREVENTION MONTH 2020
	#DVPreventionMonth # and DV #hotrownoteverto yether Government
Covernment	_arissa Meale { riday, 5 June 2020 2:26 PM
To: Rebecca McGarrity 	; Danielle McAllister ; Adrian Jeffreys < ; Jessica Collins
Cc: Admin Social (DPC) < Ac <admin.economic@premie< th=""><td>dmin.Social@premiers.qld.gov.au>; Admin Economic (DPC) ers.qld.gov.au>; Admin Environment <<u>Admin.Environment@premiers.qld.gov.au</u>>; Admin</td></admin.economic@premie<>	dmin.Social@premiers.qld.gov.au>; Admin Economic (DPC) ers.qld.gov.au>; Admin Environment < <u>Admin.Environment@premiers.qld.gov.au</u> >; Admin

IGR (DPC) < <u>Adn</u>	nin.IGR@premiers.qld.gov.au>; Rob Lloyd-Jones
	AO in progress report – 5 June 2020
Hi all,	
Please find atta	ched the QAO audits in progress report.
ricase illia atta	ched the QAO addits in progress report.
Thanks,	
A MARCE	Larissa Meale BCom (Acc/FinPlan)
M. S. W.	Business Manager
Tara (V)	Office of the Deputy Director-General, Policy
经原型	Department of the Premier and Cabinet
	P 07 3003 9284
Oueensland	Level 30, 1 William Street, Brisbane QLD 4000
Government	PO Box 15185, City East, QLD 4002
	\wedge
From: Evelina Sy	ynerek
	une 2020 2:01 PM
To: Filly Morgan	
Castley	; Julia Sheedy ; Christine
Cc: Stuart Busby	
•	
Meale Meale	
Dummer	; Linda McIntyre ; Nathan ; Michelle Wellington (DPC)
Danimer	
Leighton √	
Nicholson	
Webb	
VVCDD	; Mark Morris < ; Jessica Barge ; Alexandra Brouwer <
Subject: OAO in	progress report – 5 June 2020
Subject. QAO III	progress report – 3 Julie 2020
Good afternoon	
Please find attac	hed the QAO audits in progress report as at 5 June 2020.
Kind regards	
5 Sheets a	Evelina Syperek
	Senior Administration Officer
3.5 (JITTHE - 10) 3	Government Services
ノブベルコンタマかし こと	Department of the Premier and Cabinet
	P 07 3003/9278
	Level 28, 1 William Street, Brisbane QLD 4000
	PO Box 15185, City East, QLD 4002
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RTID514 Part 1.pdf - Page 213 of 318

Queensland Audit Office – Performance and Financial Audits in progress as at 5 June 2020

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Audit topic	Objective	Departments audited	Status	Expected tabling	Tracking files	Departmental contac
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Audit topic	Objective	Departments audited	Status	Expected tabling	Tracking files	Departmental contacts
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egulating firearms	This audit will assess how effectively	Queensland Police Service	Planned	ТВА	Nil	Social Policy
	the Queensland Police Service regulates firearms in Queensland to		Contributions	, , ,		Kyla Hayden and Mark Cridland
	ensure community safety.		open			Action Officer:
						Sean Kricker
		9				

Reliesed umbler Rill - Die

Thanks,

Sent: Friday, 12 June 2020 12:19 PM To:	Bernadette Bouquet	
Bernadette Bernadette Bouquet Senior Administration Officer, Social Policy Policy Division Department of the Premier and Cabinet P 300 39014 Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002 Queen sland says, Not Rose, nut ever, Regettine DOMESTIC AND FAMILY VIOLENT PREVENTION MONTH 2020 Sent: Friday, 12 June 2020 12:09 PM To: Rebecca McGarrity Danielle McAllister Collins Cc: Admin Social (DPC) <admin. social@premiers.qld.gov.au="">; Admin Environment <admin. environment@premiers.qld.gov.au="">; Admin Economic (DPC) <admin.economic@premiers.qld.gov.au>; Subject: FW: QAO in progress report — 12 June 2020 Hi all,</admin.economic@premiers.qld.gov.au></admin.></admin.>	From: Sent: To: Subject: Attachments:	Friday, 12 June 2020 12:19 PM @Social Policy (DPC) FW: QAO in progress report – 12 June 2020 Queensland Audit Office performance and financial audits in progress - 12 June
Bernadette Bouquet Senior Administration Officer, Social Policy Policy Division Department of the Premier and Cabinet P 300 39014 Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002 Queensland Queensland Government Prom: Larissa Meale Sent: Friday, 12 June 2020 12:09 PM To: Rebecca McGarrity Danielle McAllister Cc: Admin Social (DPC) < Admin Social@premiers.qld.gov.au>; Admin Ervironment Admin IGR (DPC) < Admin IGR@premiers.qld.gov.au>; Rob Lloyd-Jones Subject: FW: QAO in progress report – 12 June 2020 Hi all,	FYI	
Senior Administration Officer, Social Policy Policy Division Department of the Premier and Cabinet P 300 39014 Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002 **DOMESTIC AND FAMILY VIOLENCE PREVENTION MONTH 2020 **DOMESTIC AND FAM	-	
DOMESTIC AND FAMILY VIOLENCE PREVENTION MONTH 2020 **DVPreventionMonth #endDV #notrownoteve logician** Queensland Government From: Larissa Meale Sent: Friday, 12 June 2020 12:09 PM To: Rebecca McGarrity ; Adrian Jeffreys ; Jessica Collins Cc: Admin Social (DPC) < Admin.Social@premiers.qld.gov.au>; Admin Environment < Admin.Environment@premiers.qld.gov.au>; Admin Economic (DPC) < Admin.Economic@premiers.qld.gov.au>; Admin IGR (DPC) < Admin.IGR@premiers.qld.gov.au>; Rob Lloyd-Jones Subject: FW: QAO in progress report – 12 June 2020 Hi all,	Senior Administration Office Policy Division Department of the Premier P 300 39014 Level 30, 1 William Street, Bris	and Cabinet bane QLD 4000
To: Rebecca McGarrity ; Adrian Jeffreys ; Jessica Collins Cc: Admin Social (DPC) <admin social@premiers.qld.gov.au="">; Admin Environment <admin.environment@premiers.qld.gov.au>; Admin Economic (DPC) <admin.economic@premiers.qld.gov.au>; Admin IGR (DPC) <admin.igr@premiers.qld.gov.au>; Rob Lloyd-Jones Subject: FW: QAO in progress report – 12 June 2020 Hi all,</admin.igr@premiers.qld.gov.au></admin.economic@premiers.qld.gov.au></admin.environment@premiers.qld.gov.au></admin>	Queensland From: Larissa	DOMESTIC AND FAMILY VIOLENCE PREVENTION MONTH 2020 *DVPrevention/Month Wend DV #not now not even together. **DVPrevention/Month Wend DV #not now not even together. **Meale** Meale** Meale** **DVPrevention/Month Wend DV #not now not even together. **Together and the prevention of the preventio
	Collins Cc: Admin Social (DPC) < Admin Social (DPC)	; Adrian Jeffreys ; Danielle McAllister < ; Jessica ; cocial@premiers.qld.gov.au>; Admin Environment .qld.gov.au>; Admin Economic (DPC) <admin.economic@premiers.qld.gov.au>; premiers.qld.gov.au>; Rob Lloyd-Jones</admin.economic@premiers.qld.gov.au>
Please find attached the QAO audits in progress report.	Hi all,	

RTID514 Part 1.pdf¹ - Page 220 of 318

Government

Larissa Meale BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy

Department of the Premier and Cabinet

P 07 3003 9284

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Evelina	Syperek
Sent: Friday, 1	2 June 2020 12:02 PM
To: Filly Morga	
Castley	Mark Cridland
Cc: Stuart Busk	y; Director General DPC
< <u>Director.Gene</u>	eral@premiers.qld.gov.au>; Andrew Timperley ; Larissa
Meale	; Linda McIntyre (; Nathan
Dummer	; Michelle Wellington (DPC)
•	; Rob Lloyd-Jones ; Melinda
Leighton	Kirsten Roos ; Kate
Nicholson	; Linda Keeshan ; Sophie
Webb	; Mark Morris ; Jessica Barge
•	; Alexandra Brouwer
Subject: QAO i	n progress report – 12 June 2020
Good afternoo	n
Please find atta	ached the QAO audits in progress report as at 12 June 2020.
Kind regards	
JANANC.	Evelina Syperek
学品の	Senior Administration Officer
) XIII	Government Services
	Department of the Premier and Cabinet
AUDAX AT FIDELIS	P 07 3003 9278
Queensland Government	Level 28, 1 William Street, Brisbane QLD 4000
government	PO Box 15185, City East, QLD 4002

Queensland Audit Office – Performance and Financial Audits in progress as at 12 June 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Regulating firearms	This audit will assess how effectively the Queensland Police Service	Queensland Police Service	Rlanned	TBA	Nil	Social Policy
	regulates firearms in Queensland to		Contributions			Kyla Hayden and Mark Cridland
	ensure community safety.		open			Cridiand
			•			Action Officer:
						Sean Kricker
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Relie 23 Bed um der Rill - Die

Bernadette Bouquet

From:

Admin Social (DPC)

Sent:

Friday, 3 July 2020 2:07 PM

To:

@Social Policy (DPC)

Subject:

FW: QAO in progress report – 3 July 2020

Attachments:

Queensland Audit Office performance and financial audits in progress - 3 July

2020.DOCX

FYI

Regards Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy

Policy Division

Department of the Premier and Cabinet

P 300 39014

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Larissa Meale

Sent: Friday, 3 July 2020 2:04 PM



To: Kyla Hayden

; Danielle McAllister

; Adrian Jeffreys

; Jessica Collins

Cc: Admin Economic (DPC) < Admin. Economic@premiers.qld.gov.au>; Admin Social (DPC)

<Admin.Social@premiers.qld.gov.au>; Admin Environment

Queensland Government <Admin.Environment@premiers.qld.gov.au>; Admin IGR (DPC)

Government <Admin.IGR@premiers.qld.gov.au>

Subject: FW: QAO in progress report - 3 July 2020

Hi all,

Please find attached the QAO audits in progress report.

Thanks,



Larissa Millard (née Meale) BCom (Acc/FinPlan)

Business Manager

Office of the Deputy Director-General, Policy Department of the Premier and Cabinet

P 07 3003 9284

Queensland Government Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Evelina	Syperek		
Sent: Friday, 3	July 2020 2:01 PM		
To: Filly Morga	n ; Julia Sheedy	; Christ	ine
Castley	; Mark Cridland		
Cc: Stuart Busk			
	eral@premiers.qld.gov.au>; Andrew Timperley <	; Laris	sa
Meale	Linda McIntyre <	Nathan	
Dummer	; Michelle Wellington (DPC)		
	; Rob Lloyd-Jones	Melinda	j
Leighton	; Kirsten Roos	; Kate	
Nicholson	; Linda Keeshan	; Sophi	ie
Webb	; Mark Morris	; Jessica Barge	
4	; Alexandra Brouwer <		
Subject: QAO i	n progress report – 3 July 2020		
Good afternoo	n	^	
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Please find atta	ached the QAO audits in progress report as at 3 July 2020.		
Kind regards			
	Evelina Syperek		
学型の	Senior Administration Officer		
	Government Services Department of the Premier and Cabinet		
	Department of the Premier and Cabinet		
AUDAX AT FIDELIS	P 07 3003 9278		
Queensland Government	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002		
Government	TO DON 15155, GICY East, QLD 1002		
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Queensland Audit Office – Performance and Financial Audits in progress as at 3 July 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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gulating firearms	This audit will assess how effectively the Queensiand Police Service regulates firearms in Queensland to	Queensland Police Service	Planned Contributions	ТВА	Nil	Social Policy Kyla Hayden and Mark Cridland
	ensure community safety.		open			Action Officer: Sean Kricker

Reliesed umdler Rill - Die

Bernadette Bouquet		
From: Sent: To: Subject: Attachments:	Bernadette Bouquet on behalf of Rebecca McGarrity Friday, 17 July 2020 2:44 PM @Social Policy (DPC) FW: QAO in progress report – 17 July 2020 Queensland Audit Office performance and financial audits in progress - 17 July 2020.DOCX	/
FYI		
Regards Bernadette		
Bernadette Bouquet Senior Administration Office Policy Division Department of the Premier P 300 39014 / Level 30, 1 William Street, Bris PO Box 15185, City East, QLD	sbane QLD 4000	
From: Rob Lloyd-Jones Sent: Friday, 17 July 2020 2:03 P To: Adrian Je		
Queensland Government Cc: Mark Cric Subject: FW:	; Rebecca McGarrity ; Joe Begley QAO in progress report – 17 July 2020	
FYI only		
Rob Lloyd Jones Director Policy Division Department of the P 07 3003 9281 M Level 30, 1WS, Bris PO Box 15185, City	bane Qld 4000	
From: Evelina Syperek Sent: Friday, 17 July 2020 2:01 P To: Filly Morgan	; Julia Sheedy ; Christ	tine
Castley Cc: Stuart Busby Cpirector.General@premiers.qlc	; Mark Cridland { ; Director General DPC d.gov.au>; Andrew Timperley ; Laris	sa

Millard	Linda McIntyre	>; Nathan
Dummer	; Michelle Wellington (DPC)	,
	; Rob Lloyd-Jones	; Melinda
Leighton ←	; Kirsten Roos	; Kate
Nicholson	; Linda Keeshan	; Sophie
Webb ←	; Mark Morris	; Jessica Barge
	; Alexandra Brouwer	
Subject: QAO in progress r	eport – 17 July 2020	
Good afternoon All		
Please find attached the Q	AO audits in progress report as at 17 July 2020.	
Kind regards		

Kind regards



Evelina Syperek

Senior Administration Officer **Government Services**

Department of the Premier and Cabinet

P 07 3003 9278

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

Queensland Audit Office – Performance and Financial Audits in progress as at 17 July 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contact
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gulating firearms	This audit will assess how effectively the Queensland Police Service	Queensland Police Service	Planned Contributions	ТВА	Nil	Social Policy Kyla Hayden and Mark Cridland
	regulates firearms in Queensland to ensure community safety.		open			Action Officer: Sean Kricker

Bernadette Bouq	uet
From: Sent: To: Subject: Attachments:	Bernadette Bouquet on behalf of Rebecca McGarrity Friday, 7 August 2020 2:32 PM @Social Policy (DPC) FW: QAO in progress report – 7 August 2020 Queensland Audit Office performance and financial audits in progress - 7 August 2020.DOCX
FYI	
Regards Bernadette	
(Part-Time — To Policy Division Department of P 300 39014 Level 30, 1 Willia	stration Officer, Social Policy uesday to Friday)
From: Rob Lloyd-Jone	25
Se	pent: Friday, 7 August 2020 2:04 PM po: Adrian Jeffreys Jessica Collins processing the process of the process
Government	; Kerry Jones ; Sharlene
Larsen Subject: FW: QAO in	progress report - 7 August 2020
FYI only	
Direct Police Department Police Polic	Lioyd Jones ctor y Division artment of the Premier and Cabinet 3003 9281 M 30, 1WS, Brisbane Qld 4000
	ox 15185, City East, QLD 4002
From Froling Company	
From: Evelina Sypere Sent: Friday, 7 Augus	
To: Filly Morgan	; Christine Castley;
Mark Cridland	; Michelle Parker <

Cc: Stuart Busb	y ; Director General (DPC
< <u>Director.Gene</u>	eral@premiers.qld.gov.au>; Andrew Timperley	; Larissa
Millard -	; Linda McIntyre	; Nathan
Dummer	; Michelle Wellington	(DPC)
	; Rob Lloyd-Jones	; Melinda
Leighton	; Kirsten Roos	; Kate
Nicholson	; Linda Keeshan	Sophie
Webb	; Mark Morris	; Jessica Barge
Subject: OAO ir	; Alexandra Brouwer < n progress report – 7 August 2020	
Good afternoon		
Please find atta	ched the QAO audits in progress report as at 7 August 202	0.
Kind regards		^
5 Style a	Evelina Syperek	^ </td
WARE W	Senior Administration Officer	7
	Government Services	
TO THE WAY	Department of the Premier and Cabinet	
AUDAX AT FIDELIS	P 07 3003 9278	7
Queensland Government	Level 28, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002	
Government	FO BOX 15165, City cast, QLD 4002	,
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Queensland Audit Office – Performance and Financial Audits in progress as at 7 August 2020

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Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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						10 : 10 !
legulating firearms	This audit will assess how effectively the Queensland Police Service	Queensland Police Service	Planned Contributions	ТВА	Nil	Social Policy Kyla Hayden and Mark Cridland
	regulates firearms in Queensland to ensure community safety.		open			Action Officer:
						Sean Kricker

Pages 247 through 250 redacted for the following reasons:

Exempt Sch.3(6)(c)(i) Parliament privilege

s.73 Irrelevant



Rob Lloyd-Jones

From:

Premier premier@ministerial.qld.gov.au>

Sent:

Thursday, 19 November 2020 4:35 PM

To:

The Premier

Subject:

priority/ FW: Tabling of Queensland Audit Office report to parliament 2020-21

Follow Up Flag:

Follow up

Flag Status:

Flagged

From: Queensland Audit Office <QAO.Mail@qao.qld.gov.au>

Sent: Thursday, 19 November 2020 4:11 PM

Subject: Tabling of Queensland Audit Office report to parliament 2020-21

As Auditor-General I intend to table Regulating firearms (Report 8: 2020-21) in partiament next Thursday, 26 November 2020.

This report was finalised in October 2020, however I held tabling until after the state election. Under my tabling protocols in the Auditor-General Auditing Standards, I generally do not send reports for comment or tabling during a caretaker period or estimates hearings.

About this report

This audit assessed whether the Queensland Police Service ensures community safety by effectively regulating the acquisition, possession, use and disposal of registered firearms.

The number of registered firearms in Queensland has increased by 17 per cent since December 2015. People may want or require lawful access to firearms for reasons such as employment or sport; however, the community is at risk if people access firearms to harm themselves or others; firearms are used unsafely; or criminals gain access to firearms.

The report will be available on our website on tabling at: www.qao.qld.gov.au/reports-resources/reports-parliament.

Upcoming reports

In the coming weeks, you will see the Queensland Audit Office send several proposed reports to parliament to government and entities for comment. This includes:

- Water 2020
- Energy 2020
- Transport 2020
- Health 2020
- State entities 2020
- Responding to complaints from people with impaired capacity Part 2: Office of the public guardian.

I finalised some of these reports in September and October 2020; however consistent with my tabling protocols, chose to wait until after the state election caretaker period before sending them out for comment. I am also aware of the upcoming busy period ahead of the estimates hearing and the Christmas break so I will be providing an extended comment period.

Revised audit program for 2020-21

I reassessed my audit program for financial year 2020-21 to ensure our audit topics remain relevant following the COVID-19 pandemic. I wrote to the Economics and Governance Committee in September 2020 advising them of the changes. The revised program is available on our website: www.qao.qld.gov.au/audit-program, and I will keep you informed as new reports near completion and tabling dates are confirmed

If you have any questions, please do not hesitate to contact me or Assistant Auditor-General, Pat Flemming on 07 3149 6041.

Auditor-General correspondence



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PREMIER'S BRIEFING NOTE

Policy

To: THE PREMIER

Date:

Subject: Queensland Audit Office Report -

Performance Audit on Regulating Firearms

Document No. DOC/20/201202	
Tracking Folder No. TF/20/23328	

Approved / Not Approved / Noted	
Premier / CoS	
Date/	
Date Action Required by://	
Requested by:(if appropriate)	

RECOMMENDATION

It is recommended that you **note** the confidential final draft Queensland Audit Office (QAO) Performance Audit on Regulating Firearms (**Attachment 1**), which is expected to be tabled in Queensland Parliament in November 2020.

KEY ISSUES

- By way of letter (Attachment 2) Mr Brendan Worrall, Auditor-General, Queensland Audit Office has supplied a confidential final draft of the proposed report to you; the Honourable Mark Ryan MP, Minister for Police and Corrective Services; the Department of the Premier and Cabinet; and Ms Katarina Carroll APM, Commissioner, Queensland Police Service (QPS).
- In the final draft report, the QAO concludes that the QPS could be more effective at regulating the acquisition, possession use and disposal of registered firearms, and that subsequently, the Queensland community is not as well protected from firearms as it should be.
- The QAO found the QPS needs to improve its regulatory practices in several key areas including:
 - making better informed decisions in relation to firearms licences by using technology and information held by other agencies
 - shifting from an administrative approach to a more active, intelligence-driven and risk management approach
 - o ensuring that firearms licences are not provided to individuals who have a history of offending behaviour
 - increasing timely inspections and audits of firearms and responses to missing firearms or non-compliance with licence conditions
 - taking a more proactive response to regulating licenced dealers and monitoring shooting ranges
 - better utilising technology to allow for real-time information updating and better linking of relevant information.

Thirteen recommendations have been made by the QAO to address these issues. This includes that the QPS review the *Weapons Act 1990* (Qld) to identify opportunities for improvements and to provide a greater focus on community safety.

 The QPS has responded to the QAO, accepting all recommendations, and committing to implementation timeframes (see QPS response at **Attachment 3**).

Action Officer: Sally Lohrisch Approved by Mark Cridland, Deputy Director-General Area: Social Policy Policy Division

Area: Social Policy
Telephone: 300 39371

RTID514 Part 1. Policy Division
Policy Division
RTID514 Part 1. Policy Division

PREMIER'S BRIEFING NOTE

Policy

Tracking Folder No. TF/20/23328 Document No. DOC/20/201202

- In its response to the QAO recommendations, QPS referenced its forthcoming state firearms registry system (for which a business case has been completed but the procurement process is yet to commence). It is anticipated that this will provide an enhanced tool for more advanced management and oversight of firearms licensing in Queensland.
- The QPS has also committed to a number of actions to improve officer training and to reintroduce a quality assurance role within the Weapons Licensing Unit.
- The QPS response to the QAO will be included in the final report, which is expected to be tabled in Parliament in November/December 2020.

CONSULTATION

- QPS.

Comments (Premier or DG)

Dave Stewart

Director-General

Action Officer: Sally Lohrisch Area: Social Policy

Telephone: 300 39371

RTID514 Part 1 pdf on Page 35% of 318



Rob Lloyd-Jones Darren Brown From: Monday, 2 November 2020 1:00 PM Sent: Sally Lohrisch To: Patrick Flemming Cc: RE: QAO report - Regulating firearms Subject: Hi Sally, The report is finalised and essentially ready for tabling. We received a formal response from the Police Commissioner during the caretaker period. We have not set a tabling date as we are waiting on the government being formed and the Minister for Police to be announced. Our intention is to allow the Police Commissioner time to brief the Minister prior to us tabling the report in Parliament. Should be relatively quick if it is still Minister Ryan as he has seen the proposed report but might take a little longer if it is a new Minister for the portfolio. Happy to discuss if you need further info. Kind regards, Darren Brown Senior Director T: 07 3149 6080 W: www.gao.gld gov.au Queensland 53 Albert St. Brisbane Qld 4000 **Audit Office** Queensland Audit Office (QAO) Better public services Deliver Respect From: Sally Lohrisch Sent: Monday, 2 November 2020 12:41 PM To: Darren Brown Subject: QAO report - Regulating firearms

Just writing to see if you could provide an update on possible tabling of the QAO report into regulating firearms? We received a letter prior to caretaker, so we are just following up on whether you had an ETA yet.

With thanks, Sally

Hi Darren,



Queensland Government

Sally Lohrisch

A/Director, Social Policy

Policy Division

Department of the Premier and Cabinet

P 07 3003 9371 M

Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

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Rob Lloyd-Jones

From:

Keirily Neal

Sent:

Wednesday, 23 September 2020 10:22 AM

To:

DPC Correspondence

Cc:

Filly Morgan; Rebecca McGarrity; Mark Cridland; Dave Stewart; Kyla Hayden

Subject:

FW: 9173P Correspondence from the Auditor-General

Attachments:

9173P Proposed report - DG DPC.pdf; Regulating firearms proposed RtP.pdf

Dear ECU

Please register attached correspondence an assign to Social Policy for any necessary action.

cc: DDG Corporate & Government Services as the correspondence is from QAO.

Kind regards



Keirily Neal

A/Executive Officer to the Director-General

Office of the Director-General

Department of the Premier and Cabinet

Oueensland Government

P 07 3003 9387 M Level 40, 1 William St, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

From: Queensland Audit Office <QAO.Mail@qao.qld.gov.au>

Sent: Wednesday, 23 September 2020 9:07 AM

To: Dave Stewart

Cc: Darren Brown

Subject: 9173P Correspondence from the Auditor-General

Good morning

Please find attached correspondence from the Auditor-General.

Kind regards

Auditor-General correspondence





Oueensland Audit Office

Better public services





Respect



T: 07 3149 6000

E: qao@qao.qld.gov.au

W: www.qao.qld.gov.au

53 Albert St, Brisbane Qld 4000

Queensland Audit Office (QAO)



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Better public services

Your ref: Our ref:

9173P

Darren Brown 3149 6080

OFFICIAL

23 September 2020

Mr D Stewart Director-General Department of the Premier and Cabinet PO Box 15185 CITY EAST QLD 4002

Dear Dave

Performance audit on regulating firearms

The performance audit on regulating firearms is nearly complete.

The objective of this audit was to assess whether Queensland Police Service effectively regulate the acquisition, possession, use and disposal of registered firearms to ensure community safety.

The matters that I propose to include in my report to parliament are outlined in the attached proposed report, which is provided in confidence for your information.

At this stage, I am working towards tabling the report in parliament in November 2020, but I will keep the tabling timeframe under continued review. will keep you informed of the proposed tabling date.

I have also sent a copy of the report to:

- the Honourable A Palaszczuk MP, Premier and Minister for Trade
- the Honourable M Ryan MP, Minister for Police and Minister for Corrective Services
- Ms K Carroll APM, Commissioner of Police, Queensland Police Service.

I draw your attention to the provisions of section 65 of the Act, which impose a confidentiality requirement on the recipient of a proposed report until the finalised report is tabled in parliament.

I am available to meet with you should you wish to discuss the proposed report. Arrangements can be made by having one of your officers contact Darren Brown, Director on 3149 6080.

Yours sincerely

Brendan Worrall Auditor-General

Enc.

Exempt Sch.3(12)(1) Prohibited under another Act

