

PREMIER'S BRIEFING NOTE

Policy

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

To: THE PREMIER
Date:
**Subject: Queensland Audit Office Report –
Performance Audit on Regulating Firearms**

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:
 - o making better informed decisions in relation to firearms licences by using technology and information held by other agencies
 - o 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
 - o increasing timely inspections and audits of firearms and responses to missing firearms or non-compliance with licence conditions
 - o 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**).

- 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

Released under RTI - DCS

Pages 3 through 41 redacted for the following reasons:

Exempt Sch.3(12)(1) Prohibited under another Act
Exempt Sch.3(6)(c)(i) Parliament privilege

Released under RTI - DPC

Snapshot – Policy Division – 23 November 2020

DDG Weekly Strategy Meeting		
Key Issues	Background	Key Dates
s.73 Irrelevant		
Tabling of QAO Report on Regulating Firearms in Qld	<ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> ○ 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

DDG Weekly Strategy Meeting		
Key Issues	Background	Key Dates
	<ul style="list-style-type: none"> ○ 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. 	
<p>s.73 Irrelevant</p>		

Released under RTI - DPC

Bernadette Bouquet

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.



Queensland
Government

Kyla Hayden

Senior Director, Social Policy
Department of the Premier and Cabinet

Mobile: [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Sean Kricker <[REDACTED]>
Sent: Wednesday, 23 September 2020 11:12 AM
To: Kyla Hayden <[REDACTED]>; Sally Lohrisch <[REDACTED]>
Subject: RE: 9173P Correspondence from the Auditor-General

The AG plans to table the report in November 2020.

After a quick look, the findings/recs seem to focus on system/process improvements, including a review of the Weapons Act, but does not seem to identify serious shortcomings in the firearms regulations.

Sean,

From: Kyla Hayden <[REDACTED]>
Sent: Wednesday, 23 September 2020 10:59 AM
To: Sally Lohrisch <[REDACTED]>; Sean Kricker <[REDACTED]>
Subject: FW: 9173P Correspondence from the Auditor-General

Can you tell me timeframes for this?

K



Queensland
Government

Kyla Hayden

Senior Director, Social Policy
Department of the Premier and Cabinet

Mobile: [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Keirily Neal <[REDACTED]>
Sent: Wednesday, 23 September 2020 10:22 AM
To: DPC Correspondence <DPC.Correspondence@premiers.qld.gov.au>
Cc: Filly Morgan <[REDACTED]>; Rebecca McGarrity <[REDACTED]>; Mark Cridland <[REDACTED]>; Dave Stewart <[REDACTED]>; Kyla Hayden <[REDACTED]>
Subject: FW: 9173P Correspondence from the Auditor-General

Dear ECU

Please register attached correspondence and 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 [redacted]
Level 40, 1 William St, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Queensland Audit Office <QAO.Mail@gao.qld.gov.au>
Sent: Wednesday, 23 September 2020 9:07 AM
To: Dave Stewart [redacted]
Cc: Darren Brown [redacted]
Subject: 9173P Correspondence from the Auditor-General

Good morning

Please find attached correspondence from the Auditor-General.

Kind regards

Auditor-General correspondence



T: [07 3149 6000](tel:0731496000)
E: gao@gao.qld.gov.au
W: www.gao.qld.gov.au
53 Albert St, Brisbane Qld 4000
Queensland Audit Office (QAO)



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Bernadette Bouquet

From: Kyla Hayden
Sent: Wednesday, 23 September 2020 10:59 AM
To: Sally Lohrisch; Sean Kricker
Subject: FW: 9173P Correspondence from the Auditor-General
Attachments: 9173P Proposed report - DG DPC.pdf; Regulating firearms proposed RtP.pdf

Can you tell me timeframes for this?

K



Queensland
Government

Kyla Hayden

Senior Director, Social Policy
Department of the Premier and Cabinet

Mobile: [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Keirily Neal <[REDACTED]>
Sent: Wednesday, 23 September 2020 10:22 AM
To: DPC Correspondence <DPC.Correspondence@premiers.qld.gov.au>
Cc: Filly Morgan <[REDACTED]>; Rebecca McGarrity <[REDACTED]>; Mark Cridland <[REDACTED]>; Dave Stewart <[REDACTED]>; Kyla Hayden <[REDACTED]>
Subject: FW: 9173P Correspondence from the Auditor-General

Dear ECU

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

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

Kind regards



Queensland
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** [REDACTED]
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 <[REDACTED]>
Cc: Darren Brown <[REDACTED]>
Subject: 9173P Correspondence from the Auditor-General

Good morning

Please find attached correspondence from the Auditor-General.

Kind regards

Auditor-General correspondence



Engage



Respect



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T: [07 3149 6000](tel:0731496000)
E: gao@gao.qld.gov.au
W: www.gao.qld.gov.au
[53 Albert St, Brisbane Qld 4000](#)
 [Queensland Audit Office \(QAO\)](#)

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Released under RIA 2009

Pages 48 through 74 redacted for the following reasons:

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

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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.

Pages 76 through 77 redacted for the following reasons:

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

Released under RTI - DPC

Bernadette Bouquet

From: Sally Lohrisch
Sent: Friday, 16 October 2020 2:27 PM
To: Andrew Ede
Subject: RE: QOA report on regulating firearms

Thanks – I'll take a look on Monday.

Any computer improvements?

From: Andrew Ede [redacted]
Sent: Friday, 16 October 2020 2:26 PM
To: Sally Lohrisch [redacted]
Subject: FW: QOA report on regulating firearms

Hi Sally,

FYI – the QPS agrees with all the QAO recs, and has a timeframe and plan for implementation for each. Gives us more to say in our DGBN, but on the other hand probably makes it a less important issue as it all seems to be under control. What do you think?

Cheers
Andrew

Dr Andrew Ede
Principal Research Officer (DPC)
P 07 3003 9407 M [redacted]
[redacted]

From: MinisterialLiaison.Officer[HQ] <MinisterialLiaison.Officer@police.qld.gov.au>
Sent: Friday, 16 October 2020 2:06 PM
To: Andrew Ede [redacted]
Cc: Executive Support COP <CSV-D-ExecutiveSupportCOP@qldpolice.onmicrosoft.com>
Subject: RE: QOA report on regulating firearms

Good afternoon Andrew,

Please find attached the QPS response to the QAO recommendations.

For your information,

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: [redacted]
Email: [redacted]

From: Andrew Ede <[redacted]>
Sent: Thursday, 15 October 2020 10:43
To: Guild.Adam <[redacted]>
Subject: RE: QOA report on regulating firearms

Hi Adam,

If possible could I get a copy of the QPS comments when they are completed.

Many thanks
Andrew

Dr Andrew Ede
Principal Research Officer (DPC)
P 07 3003 9407 M [redacted]
[redacted]

From: Guild.Adam <[redacted]>
Sent: Thursday, 24 September 2020 11:18 AM
To: Andrew Ede <[redacted]>
Cc: Ellen McIntyre <[redacted]>
Subject: RE: QOA report on regulating firearms

Hi Andrew,

The QAO require 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: [redacted]
Email: [redacted]



Our values are at the core of who we are and what we do each day

From: Andrew Ede <[redacted]>
Sent: Thursday, 24 September 2020 10:05
To: Guild.Adam <[redacted]>
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



Dr Andrew Ede
Principal Research Officer
Social Policy
Department of the Premier and Cabinet

P 07 3003 9407 M [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

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Bernadette Bouquet

From: Sally Lohrisch
Sent: Friday, 20 November 2020 1:53 PM
To: Andrew Ede
Cc: Sean Kricker; Kyla Hayden
Subject: FW: FOR ACTION PLEASE: Tabling of Queensland Audit Office report to parliament 2020-21

Follow Up Flag: Follow up
Flag Status: Flagged

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 [redacted]
Sent: Friday, 20 November 2020 1:51 PM
To: Sally Lohrisch [redacted]; Sean Kricker [redacted]
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 [redacted] E [redacted]
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 [redacted]
Sent: Friday, 20 November 2020 1:26 PM
To: Rob Lloyd-Jones [redacted]; Rebecca McGarrity [redacted]

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



Queensland
Government

Hi
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 [redacted]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Keirily Neal <[redacted]>
Sent: Friday, 20 November 2020 11:24 AM
To: DPC Correspondence <DPC.Correspondence@premiers.qld.gov.au>
Cc: Mark Cridland <[redacted]>; Rebecca McGarrity <[redacted]>; Dave Stewart <[redacted]>
Subject: FW: Tabling of Queensland Audit Office report to parliament 2020-21

Dear ECU

Please register below correspondence and 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 [redacted]
Level 40, 1 William St, Brisbane QLD 4000

From: Queensland Audit Office <QAO.Mail@gao.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.gao.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.

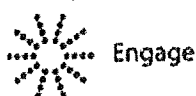
Revised audit program for 2020–21

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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T: [07 3149 6000](tel:0731496000)

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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Bernadette Bouquet

From: Darren Brown <[redacted]>
Sent: Monday, 2 November 2020 1:44 PM
To: Sally Lohrisch
Cc: Patrick Flemming
Subject: RE: QAO report - Regulating firearms

No problem Sally. I will keep you updated.

Kind regards,

Darren Brown

Senior Director



**Queensland
Audit Office**

Better public services

T: 07 3149 6080

E: [redacted]

W: www.qao.qld.gov.au

53 Albert St, Brisbane Qld 4000

 [Queensland Audit Office \(QAO\)](#)



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From: Sally Lohrisch <[redacted]>
Sent: Monday, 2 November 2020 1:13 PM
To: Darren Brown <[redacted]>
Cc: Patrick Flemming <[redacted]>
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 <[redacted]>
Sent: Monday, November 2, 2020 1:00 PM
To: Sally Lohrisch <[redacted]>
Cc: Patrick Flemming <[redacted]>
Subject: RE: QAO report - Regulating firearms

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.

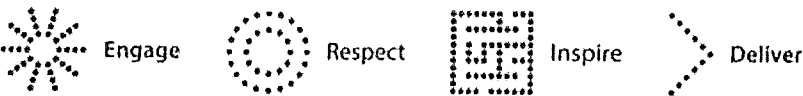
Kind regards,

Darren Brown

Senior Director



T: 07 3149 6080
E: [redacted]
W: www.qao.qld.gov.au
53 Albert St, Brisbane Qld 4000
Queensland Audit Office (QAO)



From: Sally Lohrisch [redacted]
Sent: Monday, 2 November 2020 12:41 PM
To: Darren Brown [redacted]
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



Sally Lohrisch
A/Director, Social Policy
Policy Division
Department of the Premier and Cabinet
P 07 3003 9371 M [redacted]
E [redacted]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

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Bernadette Bouquet

From: Sally Lohrisch
Sent: Thursday, 19 November 2020 3:35 PM
To: Darren Brown
Subject: RE: QAO report - Regulating firearms

Wonderful. I really do appreciate the updates on this one; thanks Darren.

From: Darren Brown <[redacted]>
Sent: Thursday, 19 November 2020 3:34 PM
To: Sally Lohrisch <[redacted]>
Cc: Patrick Flemming <[redacted]>
Subject: RE: QAO report - Regulating firearms

Hi Sally,

For your info – tabling of the report has been pushed back a day to Thursday 26 Nov due to parliamentary commitments. I believe formal notification emails are being sent out this afternoon to stakeholders, including DG of DPC.

Kind regards,

Darren Brown

Senior Director



T: 07 3149 6080
E: [redacted]
W: www.qao.qld.gov.au
53 Albert St, Brisbane Qld 4000
 [Queensland Audit Office \(QAO\)](#)



From: Sally Lohrisch <[redacted]>
Sent: Wednesday, 18 November 2020 11:07 AM
To: Darren Brown <[redacted]>
Cc: Patrick Flemming <[redacted]>
Subject: RE: QAO report - Regulating firearms

Great – thank you Darren. Really appreciate the heads up.

Sally

From: Darren Brown <[redacted]>
Sent: Wednesday, 18 November 2020 11:06 AM
To: Sally Lohrisch <[redacted]>
Cc: Patrick Flemming <[redacted]>
Subject: RE: QAO report - Regulating firearms

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



**Queensland
Audit Office**


Better public services

T: 07 3149 6080

E: [redacted]

W: www.qao.qld.gov.au

53 Albert St, Brisbane Qld 4000

 Queensland Audit Office (QAO)



Engage



Respect



Inspire



Deliver

From: Sally Lohrisch [redacted]
Sent: Monday, 2 November 2020 1:13 PM
To: Darren Brown [redacted]
Cc: Patrick Flemming [redacted]
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 [redacted]
Sent: Monday, November 2, 2020 1:00 PM
To: Sally Lohrisch [redacted]
Cc: Patrick Flemming [redacted]
Subject: RE: QAO report - Regulating firearms

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



**Queensland
Audit Office**


Better public services

T: 07 3149 6080

E: [redacted]

W: www.qao.qld.gov.au

53 Albert St, Brisbane Qld 4000

 Queensland Audit Office (QAO)



Engage



Respect



Inspire



Deliver

From: Sally Lohrisch <[redacted]>

Sent: Monday, 2 November 2020 12:41 PM

To: Darren Brown <[redacted]>

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 [redacted]

E [redacted]

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

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Released under RTI

Bernadette Bouquet

From: Rebecca McGarrity
Sent: Thursday, 26 November 2020 7:47 AM
To: Sally Lohrsch
Subject: FW: Auditor-General Report on Regulating firearms



Rebecca McGarrity PSM
Executive Director
Social Policy, Policy Division
Department of the Premier and Cabinet

T 300 39156 M [redacted]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Andrew Timperley <[redacted]>
Sent: Thursday, November 26, 2020 7:33 AM
To: Julia Sheedy <[redacted]>; Mark Cridland <[redacted]>
Cc: Rebecca McGarrity <[redacted]>; Rob Lloyd-Jones <[redacted]>
[redacted]; Joe Begley <[redacted]>; Stuart Busby <[redacted]>
[redacted]; Kate Nicholson <[redacted]>; Evelina Syperek <[redacted]>
[redacted]
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
AT



Andrew Timperley
Principal Policy Officer
Cabinet and Parliamentary Services
Department of the Premier and Cabinet

P 07 3003 9241 M [redacted]
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: Follow up
Flag Status: Flagged

FYI

Regards
Simon

Simon Kelly
Director
Media and Public Affairs
Communications, Culture and Engagement Division
Queensland Police Service
3364 4424 / [redacted]
[redacted]



From: Adams.Matt [redacted]
Sent: Friday, 27 November 2020 13:48
To: Adams.Matt [redacted]; Akhavan.Seia [redacted];
Daniel Carvosso <[redacted]>; DEPUTY COMMISSIONER CCTSO GROUP
[redacted]; DEPUTY COMMISSIONER REGIONAL QUEENSLAND[NR]
[redacted]; Ellen McIntyre
<[redacted]>; Executive Support COP [redacted]
[redacted]; Gollschewski.Stephani [redacted]
<[redacted]>; Grey.John [redacted]; Kelly.Simon [redacted]
<[redacted]>; MacCracken.Angus [redacted];
MinisterialLiaison.Officer[HC] <MinisterialLiaison.Officer@police.qld.gov.au>; Nick Barter
<[redacted]>; Phil Willmington <[redacted]>; Police Media
<PoliceMedia@police.qld.gov.au>; QPS.PLO[ORGCC] [redacted]; Saunders.Todd [redacted]
<[redacted]>; StateIntel.Hub [redacted]; Strategy & Performance
Office Deputy Commissioner Southern Queensland [redacted]
[redacted]; Strategy and Performance Officer
DCSPP [redacted]; Strategy and Performance.Officer CCE[ORGCC]
[redacted]; Tayler.Michelle [redacted]
<[redacted]>; Taylor.Paul [redacted]; Taylor.Ryan [redacted]
<[redacted]>; Taylor-Ward.Robyn [redacted];
Trinne.Sarah [redacted]; Venzke.Michelle [redacted]
[redacted]

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: [REDACTED]

Email

[REDACTED]

**Police Media 24/7: (07) 3015
2444**

Email:

Policemedia@police.qld.gov.au

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Released under RTI - DPC

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 [redacted]
Sent: Friday, 20 November 2020 1:51 PM
To: Sally Lohrisch [redacted]; Sean Kricker [redacted]
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 [redacted] E [redacted]
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 [redacted]
Sent: Friday, 20 November 2020 1:26 PM
To: Rob Lloyd-Jones [redacted]; Rebecca McGarrity [redacted]
Subject: FW: Tabling of Queensland Audit Office report to parliament 2020-21



Queensland
Government

Hi
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 [redacted]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Keirily Neal <[redacted]>
Sent: Friday, 20 November 2020 11:24 AM
To: DPC Correspondence <DPC.Correspondence@premiers.qld.gov.au>
Cc: Mark Cridland <[redacted]>; Rebecca McGarrity <[redacted]>; Dave Stewart <[redacted]>
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 [redacted]
P 07 3003 9387 M [redacted]
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 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.

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 [redacted]
Sent: Thursday, 1 October 2020 1:59 PM
To: Sally Lohrisch [redacted]
Cc: Rebecca McGarrity [redacted]
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 [redacted]
Level 30, 1WS, Brisbane Qld 4000
PO Box 15185, City East, QLD 4002

From: Mark Cridland [redacted]
Sent: Thursday, 1 October 2020 1:56 PM
To: Rob Lloyd-Jones [redacted]
Cc: Joe Begley [redacted]; Sharlene Larsen [redacted]
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 assurance 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



Queensland
Government

Mark Cridland

Deputy Director-General
Policy Division
Department of the Premier and Cabinet

P 07 3003 9408 M [redacted]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Rob Lloyd-Jones [redacted]
Sent: Thursday, 1 October 2020 12:03 PM
To: Mark Cridland [redacted]
Cc: Joe Begley [redacted]; Sharlene Larsen [redacted]
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



Queensland
Government

Rob Lloyd Jones

Director
Policy Division
Department of the Premier and Cabinet

P 07 3003 9281 M [redacted]
Level 30, 1WS, Brisbane Qld 4000
PO Box 15185, City East, QLD 4002

Released under RTI - DPC

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 Firearms 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 an email from the QAO notifying him of the tabling this afternoon or tomorrow.

-----Original Message-----

From: Sharlene Larsen <[redacted]>
Sent: Thursday, 19 November 2020 11:56 AM
To: Adrian Jeffreys <[redacted]>; Rebecca McGarrity <[redacted]>; Jessica Collins <[redacted]>; Danielle McAllister <[redacted]>; @Social Policy Directors <SocialPolicyDirectors@premiers.qld.gov.au>; @Economic Policy Directors <economicpolicydirectors@premiers.qld.gov.au>; Elizabeth Fellows <[redacted]>; Justin Carpenter <[redacted]>; Andrew Burke <[redacted]>; Alexandra Jensen <[redacted]>
Cc: Admin Economic (DPC) <Admin.Economic@premiers.qld.gov.au>; Admin Social (DPC) <Admin.Social@premiers.qld.gov.au>; Admin Environment <Admin.Environment@premiers.qld.gov.au>; Admin IGR (DPC) <Admin.IGR@premiers.qld.gov.au>; Rob Lloyd-Jones <[redacted]>
Subject: HPE Content Manager Internal : DOC/20/130238 : Snapshot - Policy Division - Week Commencing 23 November 2020

Hi all

See attached TRIM link to the weekly snapshot for updating by 3pm tomorrow.

Thanks
Sharlene

Sharlene Larsen
Executive Officer
Office of the Deputy Director-General Policy Department of the Premier and Cabinet

P 07 3003 9437 M: [redacted]
Level 30, 1 William Street, Brisbane QLD 4000 PO Box 15185, City East, QLD 4002

-----< HPE Content Manager record Information >-----

Record Number: DOC/20/130238
Title : Snapshot - Policy Division - Week Commencing 23 November 2020

Snapshot – Policy Division – 23 November 2020

DDG Weekly Strategy Meeting		
Key Issues	Background	Key Dates
s.73 Irrelevant		
Tabling of QAO Report on Regulating Firearms in Qld	<ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> ○ 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
	<ul style="list-style-type: none">○ 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		

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 14 February 2020 4:00 PM
To: @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 2020.DOCX

FYI

From: Larissa Meale [redacted]
Sent: Friday, 14 February 2020 3:32 PM
To: Adrian Jeffreys [redacted]; Kyla Hayden [redacted]; Ben Gordon [redacted]; Jessica Collins [redacted]
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 [redacted]; Joe Begley [redacted]
Subject: FW: QAO audits in progress – 14 February 2020

Hi all,

Please find attached 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

P 07 3003 9284
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Kate Nicholson [redacted]
Sent: Friday, 14 February 2020 3:28 PM
To: Evelina Syperek [redacted]; Filly Morgan [redacted]; Julia Sheedy [redacted]; Rebecca McGarrity [redacted]; Christine Castley [redacted]
Cc: Stuart Busby [redacted]; Director General DPC <Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa Meale [redacted]; Linda McIntyre [redacted]; Nathan Dummer [redacted]; Michelle Wellington (DPC) [redacted]; Rob Lloyd-Jones [redacted]; Melinda Leighton [redacted]; Kirsten Roos [redacted]; Simon Carl [redacted]; Linda Keeshan [redacted]; Sophie Webb [redacted]; Kate McNarn [redacted]
Subject: QAO audits in progress – 14 February 2020

Good afternoon

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

Kind regards



Queensland
Government

Kate Nicholson

Acting Principal Advisor
Government Services
Department of the Premier and Cabinet

P 07 30039246 E [REDACTED]
Level 28, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

Released under RTI - DPC

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

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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<p>s.73 Irrelevant</p> <p style="text-align: center; opacity: 0.5; font-size: 2em; transform: rotate(-30deg);">Released under RTI - DPC</p>						
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Pages 106 through 108 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant						
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	TBA	Nil	<i>Social Policy</i> Kyla Hayden and Rebecca McGarrity Action Officer: Sean Kricker

Released under RTI - DPC

Pages 110 through 111 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Sally Lohrisch
Sent: Sunday, 23 February 2020 6:26 PM
To: Andrew Ede; Sean Kricker
Subject: FW: QAO audits in progress – 21 February 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 21 February 2020.DOCX

FYI. Only one for us is 'Regulating Firearms' – assessing how effectively the Queensland Police Service regulates firearms in Qld to ensure community safety. Not yet scheduled.

From: Admin Social (DPC) <Admin.Social@premiers.qld.gov.au>
Sent: Friday, 21 February 2020 5:01 PM
To: @Social Policy Directors <SocialPolicyDirectors@premiers.qld.gov.au>
Cc: Admin Social (DPC) <Admin.Social@premiers.qld.gov.au>
Subject: FW: QAO audits in progress – 21 February 2020

FYI

From: Larissa Meale <[redacted]>
Sent: Friday, 21 February 2020 4:08 PM
To: Rebecca McGarrity <[redacted]>; Adrian Jeffreys <[redacted]>; Ben Gordon <[redacted]>; Jessica Collins <[redacted]>
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 <[redacted]>; Joe Begley <[redacted]>
Subject: FW: QAO audits in progress – 21 February 2020

Hi all,

Please find attached the QAO audits in progress report as at 21 February 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, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Evelina Syperek <[redacted]>
Sent: Friday, 21 February 2020 3:58 PM
To: Filly Morgan <[redacted]>; Julia Sheedy <[redacted]>; Rebecca McGarrity <[redacted]>; Christine Castley <[redacted]>
Cc: Stuart Busby <[redacted]>; Director General DPC <Director.General@premiers.qld.gov.au>; Andrew Timperley <[redacted]>; Larissa Meale <[redacted]>; Linda McIntyre <[redacted]>; Nathan Dummer <[redacted]>; Michelle Wellington (DPC)

[redacted]; Rob Lloyd-Jones [redacted]; Melinda
Leighton [redacted]; Kirsten Roos [redacted]; Kate
Nicholson [redacted]; Linda Keeshan [redacted]; Sophie
Webb [redacted]; Jessica Martin [redacted]; Mark Morris
[redacted]; Jessica Barge [redacted]
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

Released under RTI - DPC

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
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s.73 Irrelevant						
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Released under RTI - DPC

Pages 115 through 116 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Pages 118 through 119 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Sally Lohrisch
Sent: Friday, 28 February 2020 3:02 PM
To: Sean Kricker; Andrew Ede; Nicola Edington
Subject: FW: QAO audits in progress – 28 February 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 28 February 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

To: Alexandra Gasteen <[REDACTED]>; Angie Spencer <[REDACTED]>; Brad Kinsela <[REDACTED]>; David Thannhauser <[REDACTED]>; Kate Molomby <[REDACTED]>; Kathrin Jensen <[REDACTED]>; Kyla Hayden <[REDACTED]>; Michelle Parker <[REDACTED]>; Nicole Bianchi <[REDACTED]>; Rebecca McGarrity <[REDACTED]>; Ryan Robertson <[REDACTED]>; Sally Lohrisch <[REDACTED]>; Sonya Reesby <[REDACTED]>

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

Subject: FW: QAO audits in progress – 28 February 2020

FYI

From: Larissa Meale <[REDACTED]>

Sent: Friday, 28 February 2020 1:49 PM

To: Adrian Jeffreys <[REDACTED]>; Rebecca McGarrity <[REDACTED]>; Ben Gordon <[REDACTED]>; Jessica Collins <[REDACTED]>

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 <[REDACTED]>; Joe Begley <[REDACTED]>

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,



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

From: Evelina Syperek <[REDACTED]>

Sent: Friday, 28 February 2020 1:24 PM

To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Rebecca McGarrity [redacted]; Christine Castley [redacted]
Cc: Stuart Busby [redacted]; Director General DPC <Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa Meale [redacted]; Linda McIntyre [redacted]; Nathan Dummer [redacted]; Michelle Wellington (DPC) [redacted]; Rob Lloyd-Jones [redacted]; Melinda Leighton [redacted]; Kirsten Roos [redacted]; Kate Nicholson [redacted]; Linda Keeshan [redacted]; Sophie Webb [redacted]; Jessica Martin [redacted]; Mark Morris [redacted]; Jessica Barge [redacted]

Subject: QAO audits in progress – 28 February 2020

Good afternoon

Please find attached the QAO audits in progress report as at 28 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

Released under RTI - DPC

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 contacts
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s.73 Irrelevant						
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Released under RTI - DPC

Pages 123 through 124 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Pages 126 through 127 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 6 March 2020 2:28 PM
To: @Social Policy Directors
Subject: FW: QAO audits in progress – 6 March 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 6....docx

FYI

From: Rob Lloyd-Jones <[REDACTED]>
Sent: Friday, 6 March 2020 2:20 PM
To: Adrian Jeffreys <[REDACTED]>; Ben Gordon <[REDACTED]>;
Jessica Collins <[REDACTED]>; Rebecca McGarrity <[REDACTED]>
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.qld.gov.au>
Subject: FW: QAO audits in progress – 6 March 2020

FYI

From: Kate Nicholson <[REDACTED]>
Sent: Friday, 6 March 2020 14:14
To: Filly Morgan <[REDACTED]>; Julia Sheedy <[REDACTED]>; Christine
Castley <[REDACTED]>; Mark Cridland <[REDACTED]>
Cc: Stuart Busby <[REDACTED]>; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley <[REDACTED]>; Larissa
Meale <[REDACTED]>; Linda McIntyre <[REDACTED]>; Nathan
Dummer <[REDACTED]>; Michelle Wellington (DPC)
<[REDACTED]>; Rob Lloyd-Jones <[REDACTED]>; Melinda
Leighton <[REDACTED]>; Kirsten Roos <[REDACTED]>; Linda
Keeshan <[REDACTED]>; Sophie Webb <[REDACTED]>; Jessica Martin
<[REDACTED]>; Mark Morris <[REDACTED]>; Jessica Barge
<[REDACTED]>; Evelina Syperek <[REDACTED]>
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



Queensland
Government

Kate Nicholson
Acting Principal Advisor
Government Services
Department of the Premier and Cabinet
P 07 30039246 E <[REDACTED]>
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 6 March 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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<p>s.73 Irrelevant</p> <p style="text-align: center; opacity: 0.5; font-size: 2em; transform: rotate(-20deg);">Released under RTI - DPC</p>						
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Pages 130 through 131 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant <i>Released under RTI - DPC</i>						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

Pages 133 through 134 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 27 March 2020 4:20 PM
To: @Social Policy Directors
Subject: FW: QAO audits in progress – 27 March 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 27 March 2020.DOCX

FYI

From: Larissa Meale <[redacted]>
Sent: Friday, 27 March 2020 2:36 PM
To: Ben Gordon <[redacted]>; Rebecca McGarrity <[redacted]>;
[redacted]; Adrian Jeffreys <[redacted]>; Jessica Collins <[redacted]>
[redacted]
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 <[redacted]>
Subject: FW: QAO audits in progress – 27 March 2020

Hi all,

Please find attached the QAO audits in progress report as at 27 March 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
PO Box 15185, City East, QLD 4002

From: Evelina Syperek <[redacted]>
Sent: Friday, 27 March 2020 2:12 PM
To: Filly Morgan <[redacted]>; Julia Sheedy <[redacted]>; Christine Castley <[redacted]>; Mark Cridland <[redacted]>
Cc: Stuart Busby <[redacted]>; Director General DPC <Director.General@premiers.qld.gov.au>; Andrew Timperley <[redacted]>; Larissa Meale <[redacted]>; Linda McIntyre <[redacted]>; Nathan Dummer <[redacted]>; Michelle Wellington (DPC) <[redacted]>; Rob Lloyd-Jones <[redacted]>; Melinda Leighton <[redacted]>; Kirsten Roos <[redacted]>; Kate Nicholson <[redacted]>; Linda Keeshan <[redacted]>; Sophie Webb <[redacted]>; Mark Morris <[redacted]>; Jessica Barge <[redacted]>
Subject: QAO audits 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

Released under RTI - DPC

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

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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s.73 Irrelevant						
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Released under RTI - DPC

Pages 138 through 139 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

Pages 141 through 142 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Sally Lohrisch
Sent: Friday, 3 April 2020 5:16 PM
To: Sean Kricker; Andrew Ede; Nicola Edington
Subject: FW: QAO audits in progress – 3 April 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 3 April 2020.DOCX

From: Rebecca McGarrity [redacted]
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 [redacted]
Sent: Friday, 3 April 2020 4:32 PM
To: Rebecca McGarrity [redacted]; Ben Gordon [redacted]; Adrian Jeffreys [redacted]; Jessica Collins [redacted]
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 [redacted]
Subject: FW: QAO audits in progress – 3 April 2020

Hi all,

Please find attached the QAO audits 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

From: Evelina Syperek [redacted]
Sent: Friday, 3 April 2020 3:59 PM
To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Christine Castley [redacted]; Mark Cridland [redacted]

Cc: Stuart Busby [redacted]; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa
Meale [redacted]; Linda McIntyre [redacted]; Nathan
Dummer [redacted]; Michelle Wellington (DPC)
[redacted]; Rob Lloyd-Jones [redacted]; Melinda
Leighton [redacted]; Kirsten Roos [redacted]; Kate
Nicholson [redacted]; Linda Keeshan [redacted]; Sophie
Webb [redacted]; Mark Morris [redacted]; Jessica Barge
[redacted]

Subject: QAO audits in progress – 3 April 2020

Good afternoon

Please find attached the QAO audits in progress report as at 3 April 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

Released under RTI - DPC

Queensland Audit Office – Performance and Financial Audits in progress as at 3 April 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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s.73 Irrelevant						
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Released under RTI - DPC

Pages 146 through 147 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

Pages 149 through 150 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Thursday, 9 April 2020 3:49 PM
To: @Social Policy Directors
Subject: FW: QAO audits in progress – 9 April 2020
Attachments: DOC 17 86205 Queensland Audit Office performance and financial audits in 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 / [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Larissa Meale [REDACTED]
Sent: Thursday, 9 April 2020 2:04 PM
To: Rebecca McGarrity [REDACTED]; Ben Gordon [REDACTED];
[REDACTED]; Adrian Jeffreys [REDACTED];
Jessica Collins [REDACTED]
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 [REDACTED]
Subject: FW: QAO audits in progress – 9 April 2020



Queensland
Government

Hi all,

Please find attached the QAO audits 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

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

Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted] Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa
Meale [redacted]; Linda McIntyre [redacted]; Nathan
Dummer [redacted]; Michelle Wellington (DPC)
[redacted]; Rob Lloyd-Jones [redacted] Melinda
Leighton [redacted]; Kirsten Roos [redacted] Kate
Nicholson [redacted]; Linda Keeshan [redacted]; Sophie
Webb [redacted]; Mark Morris [redacted]; Jessica Barge
[redacted]

Subject: QAO audits in progress – 9 April 2020

Good afternoon

Please find attached the QAO audits in progress report as at 9 April 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

Released under RTI - DPC

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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s.73 Irrelevant						
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Released under RTI - DPC

Pages 154 through 155 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant <i>Released under RTI - DPC</i>						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

Pages 157 through 158 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

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 / [REDACTED] E [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Larissa Meale [REDACTED]
Sent: Friday, 17 April 2020 2:13 PM
To: Rebecca McGarrity [REDACTED]; Jessica Collins [REDACTED];
[REDACTED]; Adrian Jeffreys [REDACTED];
Ben Gordon [REDACTED]



Queensland
Government

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) <Admin.Economic@premiers.qld.gov.au>; Rob Lloyd-Jones [REDACTED]; [REDACTED]

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

Hi all,

Please find attached the QAO audits 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

From: Evelina Syperek [redacted]
Sent: Friday, 17 April 2020 2:07 PM
To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Christine Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted]; Director General DPC <Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa Meale [redacted]; Linda McIntyre [redacted]; Nathan Dummer [redacted]; Michelle Wellington (DPC) [redacted]; Rob Lloyd-Jones [redacted]; Melinda Leighton [redacted]; Kirsten Roos [redacted]; Kate Nicholson [redacted]; Linda Keeshan [redacted]; Sophie Webb [redacted]; Mark Morris [redacted]; Jessica Barge [redacted]
Subject: QAO audits in progress – 17 April 2020

Good afternoon

Please find attached the QAO audits in progress report as at 17 April 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

Released under RTI - DPC

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

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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s.73 Irrelevant Released under RTI - DPC						
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Pages 162 through 163 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant <div style="text-align: center; opacity: 0.3; font-size: 2em; transform: rotate(-20deg); pointer-events: none;"> Released under RTI - DPC </div>						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

Pages 165 through 166 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 24 April 2020 2:49 PM
To: @Social Policy (DPC)
Subject: FW: QAO audits in progress – 24 April 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 24 April 2020.DOCX

FYI

Regards
Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy

Policy Division

Department of the Premier and Cabinet

P 300 39014 / [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Larissa Meale [REDACTED]
Sent: Friday, 24 April 2020 2:46 PM
To: Rebecca McGarrity [REDACTED]; Adrian Jeffreys

[REDACTED]; Danielle McAllister
[REDACTED]; Jessica Collins [REDACTED]



Queensland
Government

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 [REDACTED]
Subject: FW: QAO audits in progress – 24 April 2020

Hi all,

Please find attached the QAO audits 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

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

Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted]; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa
Meale [redacted]; Linda McIntyre [redacted]; Nathan
Dummer [redacted]; Michelle Wellington (DPC)
[redacted]; Rob Lloyd-Jones [redacted]; Melinda
Leighton [redacted]; Kirsten Roos [redacted]; Kate
Nicholson [redacted]; Linda Keeshan [redacted]; Sophie
Webb [redacted]; Mark Morris [redacted]; Jessica Barge
[redacted]

Subject: QAO audits in progress – 24 April 2020

Good afternoon

Please find attached the QAO audits in progress report as at 24 April 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

Released under RTI - DPC

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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s.73 Irrelevant						
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Released under RTI - DPC

Pages 170 through 171 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant Released under RTI - DPC						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

Pages 173 through 174 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 1 May 2020 2:09 PM
To: @Social Policy (DPC)
Subject: FW: QAO audits in progress – 1 May 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 1 May 2020.DOCX

FYI

Regards
Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy

Policy Division

Department of the Premier and Cabinet

P 300 39014 / [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Larissa Meale [REDACTED]
Sent: Friday, 1 May 2020 2:08 PM
To: Rebecca McGarrity [REDACTED]; Danielle McAllister [REDACTED]; Jessica Collins [REDACTED]; Adrian Jeffreys [REDACTED]
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 [REDACTED]
Subject: FW: QAO audits in progress – 1 May 2020




Queensland
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
P 07 3003 9284
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

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

To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Christine
Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted]; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa
Meale [redacted]; Linda McIntyre [redacted]; Nathan
Dummer [redacted] Michelle Wellington (DPC)
[redacted]; Rob Lloyd-Jones <[redacted]>; Melinda
Leighton <[redacted]>; Kirsten Roos <[redacted]>; Kate
Nicholson [redacted]; Linda Keeshan [redacted]; Sophie
Webb [redacted]; Mark Morris [redacted]; Jessica Barge
[redacted]; Alexandra Brouwer <[redacted]>

Subject: QAO audits in progress – 1 May 2020

Good afternoon

Please find attached the QAO audits in progress report as at 1 May 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

Released under RTI - DPC

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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s.73 Irrelevant						
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Released under RTI - DPC

Pages 178 through 179 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant Released under RTI - DPC						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

Pages 181 through 182 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 8 May 2020 2:23 PM
To: @Social Policy (DPC)
Subject: FW: QAO audits in progress – 8 May 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 8 May 2020.DOCX

FYI

Regards
Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy

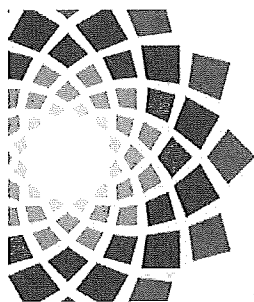
Policy Division

Department of the Premier and Cabinet

P 300 39014 / [REDACTED] E [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002



Queensland
Government



Queensland says: Not now, not ever. *Together*

**DOMESTIC AND FAMILY VIOLENCE
PREVENTION MONTH 2020**

#DVPventionMonth #endDV #notnownotevertogether



From: Larissa Meale [REDACTED]
Sent: Friday, 8 May 2020 2:21 PM

To: Rebecca McGarrity [REDACTED]; Adrian Jeffreys
[REDACTED]; Danielle McAllister [REDACTED]; Jessica
Collins [REDACTED]

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 [REDACTED]

Subject: FW: QAO audits in progress – 8 May 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
 Level 30, 1 William Street, Brisbane QLD 4000
 PO Box 15185, City East, QLD 4002

From: Evelina Syperek [redacted]
Sent: Friday, 8 May 2020 2:00 PM
To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Christine
 Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted]; Director General DPC
 <Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa
 Meale [redacted]; Linda McIntyre [redacted]; Nathan
 Dummer [redacted]; Michelle Wellington (DPC)
 [redacted]; Rob Lloyd-Jones [redacted]; Melinda
 Leighton [redacted]; Kirsten Roos [redacted]; Kate
 Nicholson [redacted]; Linda Keeshan [redacted]; Sophie
 Webb [redacted]; Mark Morris [redacted]; Jessica Barge
 [redacted]; Alexandra Brouwer [redacted]
Subject: QAO audits in progress – 8 May 2020

Good afternoon

Please find attached the QAO audits in progress report as at 8 May 2020.

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

Released under RTI/DPC

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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s.73 Irrelevant						
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Released under RTI - DPC

Pages 186 through 187 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Krickler
Released under RTI - DPC						

Pages 189 through 190 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

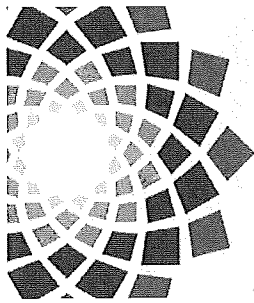
Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 15 May 2020 3:03 PM
To: @Social Policy (DPC)
Subject: FW: QAO audits in progress – 15 May 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 15 May 2020.DOCX

FYI

Regards
Bernadette

Bernadette Bouquet
Senior Administration Officer, Social Policy
Policy Division
Department of the Premier and Cabinet
P 300 39014 / [redacted]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002



Queensland says: Not now, not ever. *Together*

**DOMESTIC AND FAMILY VIOLENCE
PREVENTION MONTH 2020**

#DVPpreventionMonth #endDV #notsownotevertogether



**Queensland
Government**

From: Larissa Meale [redacted]
Sent: Friday, 15 May 2020 2:49 PM

To: Rebecca McGarrity [redacted]; Danielle McAllister [redacted]
[redacted]; Jessica Collins [redacted]; Adrian Jeffreys [redacted]

Cc: Rob Lloyd-Jones [redacted]; 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>
Subject: FW: QAO audits in progress – 15 May 2020

Hi all,

Please find attached the QAO audits 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

From: Evelina Syperek [redacted]
Sent: Friday, 15 May 2020 2:45 PM
To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Christine
Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted]; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa
Meale [redacted]; Linda McIntyre [redacted]; Nathan
Dummer <[redacted]>; Michelle Wellington (DPC)
[redacted]; Rob Lloyd-Jones <[redacted]>; Melinda
Leighton <[redacted]>; Kirsten Roos <[redacted]>; Kate
Nicholson <[redacted]>; Linda Keeshan <[redacted]>; Sophie
Webb [redacted]; Mark Morris [redacted]; Jessica Barge
[redacted]; Alexandra Brouwer [redacted]
Subject: QAO audits in progress – 15 May 2020

Good afternoon

Please find attached the QAO audits in progress report as at 15 May 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

Released under RTID514

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

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant						
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	TBA	Nil	<i>Social Policy</i> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker
Released under RTI - DPC						

Pages 195 through 196 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 22 May 2020 2:23 PM
To: @Social Policy (DPC)
Subject: FW: QAO audits in progress – 22 May 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 22 May 2020.DOCX

FYI

Regards
Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy

Policy Division

Department of the Premier and Cabinet

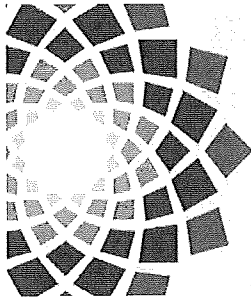
P 300 39014 / [REDACTED]

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002



Queensland
Government



Queensland says: Not now, not ever. Together

**DOMESTIC AND FAMILY VIOLENCE
PREVENTION MONTH 2020**

#DVPPreventionMonth #endDV #notnownotevertogether



From: Larissa Meale [REDACTED]

Sent: Friday, 22 May 2020 2:06 PM

To: Rebecca McGarrity [REDACTED]

Danielle McAllister

[REDACTED] Adrian Jeffreys [REDACTED]

; Jessica Collins

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 [REDACTED]

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

Hi all,

Please find attached the QAO audits 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

From: Evelina Syperek <[redacted]>
Sent: Friday, 22 May 2020 2:03 PM
To: Filly Morgan <[redacted]>; Julia Sheedy <[redacted]>; Christine
Castley <[redacted]>; Mark Cridland <[redacted]>
Cc: Stuart Busby <[redacted]>; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley <[redacted]>; Larissa
Meale <[redacted]>; Linda McIntyre <[redacted]>; Nathan
Dummer <[redacted]>; Michelle Wellington (DPC)
<[redacted]>; Rob Lloyd-Jones <[redacted]>; Melinda
Leighton <[redacted]>; Kirsten Roos <[redacted]>; Kate
Nicholson <[redacted]>; Linda Keeshan <[redacted]>; Sophie
Webb <[redacted]>; Mark Morris <[redacted]>; Jessica Barge
<[redacted]>; Alexandra Brouwer <[redacted]>
Subject: QAO audits in progress – 22 May 2020

Good afternoon

Please find attached the QAO audits in progress report as at 22 May 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

Released under RTI/DPC

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 contacts
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s.73 Irrelevant

Released under RTI - DPC

Pages 200 through 201 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

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	TBA	Nil	<i>Social Policy</i> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

s.73 Irrelevant

Released under RTI - DPC

Page 203 redacted for the following reason:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 29 May 2020 2:44 PM
To: @Social Policy (DPC)
Subject: FW: QAO audits in progress – 29 May 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 29 May 2020.DOCX

Follow Up Flag: Follow up
Flag Status: Completed

FYI

Regards
Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy

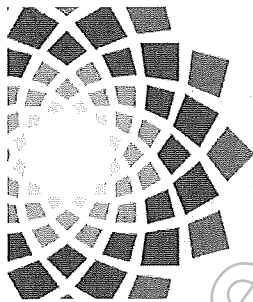
Policy Division

Department of the Premier and Cabinet

P 300 39014 / [REDACTED] E [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002



Queensland
Government



Queensland Says: Not now, not ever. Together

**DOMESTIC AND FAMILY VIOLENCE
PREVENTION MONTH 2020**

#DFVPreventionMonth #endDV #notnownotevertogether



From: Larissa Meale [REDACTED]
Sent: Friday, 29 May 2020 2:32 PM

To: Rebecca McGarrity [REDACTED]; Jessica Collins
[REDACTED]; Adrian Jeffreys [REDACTED]; Danielle McAllister
[REDACTED]

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 [REDACTED]
Subject: FW: QAO audits in progress – 29 May 2020

Hi all,

Please find attached the QAO audits 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

From: Evelina Syperek [redacted]
Sent: Friday, 29 May 2020 2:29 PM
To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Christine Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted]; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa Meale [redacted]; Linda McIntyre [redacted]; Nathan Dummer [redacted]; Michelle Wellington (DPC) [redacted]; Rob Lloyd-Jones [redacted]; Melinda Leighton [redacted]; Kirsten Roos [redacted]; Kate Nicholson [redacted]; Linda Keeshan [redacted]; Sophie Webb [redacted]; Mark Morris [redacted]; Jessica Barge [redacted]; Alexandra Brouwer [redacted]
Subject: QAO audits in progress – 29 May 2020

Good afternoon

Please find attached the QAO audits in progress report as at 29 May 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

Released under RTI/DPC

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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s.73 Irrelevant						
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Released under RTI - DPC

Pages 207 through 208 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Krickler
Released under RTI - DPC						

Pages 210 through 211 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Andrew Ede
Sent: Friday, 5 June 2020 2:45 PM
To: @PublicSafetyTeam
Subject: 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 list but we know about that one.
cheers

Dr Andrew Ede
Principal Research Officer (DPC)
Telephone: (07) 3003 9407

From: Admin Social (DPC) <Admin.Social@premiers.qld.gov.au>
Sent: Friday, 5 June 2020 2:33 PM
To: @Social Policy (DPC) <SocialPolicyDPC@premiers.qld.gov.au>
Subject: FW: QAO in progress report – 5 June 2020

FYI

Regards
Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy
Policy Division
Department of the Premier and Cabinet

P 300 39014 / [REDACTED] E [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002



Queensland
Government



Queensland says: *Not now, not ever. Together*

**DOMESTIC AND FAMILY VIOLENCE
PREVENTION MONTH 2020**

#DVPreventionMonth #endDV #notnownotevertogether



From: Larissa Meale <[REDACTED]>
Sent: Friday, 5 June 2020 2:26 PM

To: Rebecca McGarrity <[REDACTED]>; Danielle McAllister
<[REDACTED]>; Adrian Jeffreys <[REDACTED]>; Jessica Collins
<[REDACTED]>

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 [REDACTED]

Subject: FW: QAO in progress report – 5 June 2020

Hi all,

Please find attached the QAO audits 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

From: Evelina Syperak [REDACTED]

Sent: Friday, 5 June 2020 2:01 PM

To: Filly Morgan [REDACTED]; Julia Sheedy [REDACTED]; Christine
Castley [REDACTED]; Mark Cridland [REDACTED]

Cc: Stuart Busby [REDACTED]; Director General DPC

<Director.General@premiers.qld.gov.au>; Andrew Timperley [REDACTED]; Larissa
Meale [REDACTED]; Linda McIntyre [REDACTED]; Nathan

Dummer [REDACTED]; Michelle Wellington (DPC)

[REDACTED]; Rob Lloyd-Jones [REDACTED]; Melinda

Leighton [REDACTED]; Kirsten Robs [REDACTED]; Kate

Nicholson [REDACTED]; Linda Keeshan [REDACTED]; Sophie

Webb [REDACTED]; Mark Morris [REDACTED]; Jessica Barge

[REDACTED]; Alexandra Brouwer [REDACTED]

Subject: QAO in progress report – 5 June 2020

Good afternoon

Please find attached the QAO audits in progress report as at 5 June 2020.

Kind regards



**Queensland
Government**

Evelina Syperak
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 5 June 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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s.73 Irrelevant

Released under RTI - DPC

Pages 215 through 216 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker
Released under RTI - DPC						

Pages 218 through 219 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Admin Social (DPC)
Sent: Friday, 12 June 2020 12:19 PM
To: @Social Policy (DPC)
Subject: FW: QAO in progress report – 12 June 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 12 June 2020.DOCX

FYI

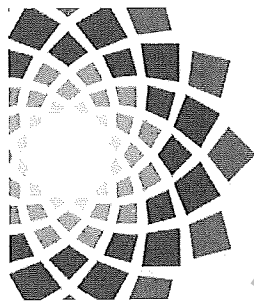
Regards
Bernadette

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
Government



Queensland says: Not now, not ever. Together

**DOMESTIC AND FAMILY VIOLENCE
PREVENTION MONTH 2020**

#DVPreventionMonth #endDV #notnownotevertogether



From: Larissa Meale
Sent: Friday, 12 June 2020 12:09 PM

To: Rebecca McGarrity; Adrian Jeffreys
; 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
Subject: FW: QAO in progress report – 12 June 2020

Hi all,

Please find attached the QAO audits 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

From: Evelina Syperek [redacted]
Sent: Friday, 12 June 2020 12:02 PM
To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Christine
Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted]; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa
Meale [redacted]; Linda McIntyre [redacted]; Nathan
Dummer [redacted]; Michelle Wellington (DPC)
[redacted]; Rob Lloyd-Jones [redacted]; Melinda
Leighton [redacted]; Kirsten Roos [redacted]; Kate
Nicholson [redacted]; Linda Keeshan [redacted]; Sophie
Webb [redacted]; Mark Morris [redacted]; Jessica Barge
[redacted]; Alexandra Brouwer [redacted]
Subject: QAO in progress report – 12 June 2020

Good afternoon

Please find attached the QAO audits in progress report as at 12 June 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

Released under RTI/DPC

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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<p>s.73 Irrelevant</p> <p>Released under RTI - DPC</p>						
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Pages 223 through 224 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

Pages 226 through 227 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

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 / [REDACTED] E [REDACTED]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Larissa Meale [REDACTED]
Sent: Friday, 3 July 2020 2:04 PM

To: Kyla Hayden [REDACTED]; Danielle McAllister

[REDACTED]; Adrian Jeffreys

[REDACTED]; Jessica Collins [REDACTED]

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



Queensland
Government

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

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

From: Evelina Syperek [redacted]
Sent: Friday, 3 July 2020 2:01 PM
To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Christine Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted]; Director General DPC <Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa Meale [redacted]; Linda McIntyre [redacted]; Nathan Dummer [redacted]; Michelle Wellington (DPC) [redacted]; Rob Lloyd-Jones [redacted]; Melinda Leighton [redacted]; Kirsten Roos [redacted]; Kate Nicholson [redacted]; Linda Keeshan [redacted]; Sophie Webb [redacted]; Mark Morris [redacted]; Jessica Barge [redacted]; Alexandra Brouwer [redacted]
Subject: QAO in progress report – 3 July 2020

Good afternoon

Please find attached the QAO audits in progress report as at 3 July 2020.

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

Released under RTI - DPC

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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s.73 Irrelevant

Released under RTI - DPC

Page 231 redacted for the following reason:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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s.73 Irrelevant

Released under RTI - DPC

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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker
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Pages 233 through 234 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Bernadette Bouquet on behalf of Rebecca McGarrity
Sent: Friday, 17 July 2020 2:44 PM
To: @Social Policy (DPC)
Subject: FW: QAO in progress report – 17 July 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 17 July 2020.DOCX

FYI

Regards
Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy
Policy Division
Department of the Premier and Cabinet
P 300 39014 / [redacted]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Rob Lloyd-Jones [redacted]
Sent: Friday, 17 July 2020 2:03 PM
To: Adrian Jeffreys [redacted]; Danielle McAllister
[redacted]; Jessica Collins
[redacted]; Rebecca McGarrity
Cc: Mark Cridland [redacted]; Joe Begley
[redacted]
Subject: FW: QAO in progress report – 17 July 2020



FYI only

Rob Lloyd Jones
Director
Policy Division
Department of the Premier and Cabinet
P 07 3003 9281 M [redacted]
Level 30, 1WS, Brisbane Qld 4000
PO Box 15185, City East, QLD 4002

From: Evelina Syperek [redacted]
Sent: Friday, 17 July 2020 2:01 PM
To: Filly Morgan [redacted]; Julia Sheedy [redacted]; Christine
Castley [redacted]; Mark Cridland [redacted]
Cc: Stuart Busby [redacted]; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa

Millard [redacted]; Linda McIntyre [redacted]; Nathan
Dummer [redacted]; Michelle Wellington (DPC)
[redacted]; Rob Lloyd-Jones [redacted]; Melinda
Leighton [redacted]; Kirsten Roos [redacted]; Kate
Nicholson [redacted]; Linda Keeshan [redacted]; Sophie
Webb [redacted]; Mark Morris [redacted]; Jessica Barge
[redacted]; Alexandra Brouwer [redacted]

Subject: QAO in progress report – 17 July 2020

Good afternoon All

Please find attached the QAO audits in progress report as at 17 July 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

Released under RTI - DPC

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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<p>s.73 Irrelevant</p> <p style="text-align: center; opacity: 0.5; font-size: 2em; transform: rotate(-20deg);">Released under RTI - DPC</p>						
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Page 238 redacted for the following reason:

s.73 Irrelevant

Released under RTI - DPC

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
s.73 Irrelevant <i>Released under RTI - DPC</i>						
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	TBA	Nil	<u>Social Policy</u> Kyla Hayden and Mark Cridland Action Officer: Sean Kricker

Pages 240 through 241 redacted for the following reasons:

s.73 Irrelevant

Released under RTI - DPC

Bernadette Bouquet

From: Bernadette Bouquet on behalf of Rebecca McGarrity
Sent: Friday, 7 August 2020 2:32 PM
To: @Social Policy (DPC)
Subject: FW: QAO in progress report – 7 August 2020
Attachments: Queensland Audit Office performance and financial audits in progress - 7 August 2020.DOCX

FYI

Regards
Bernadette

Bernadette Bouquet

Senior Administration Officer, Social Policy
(Part-Time – Tuesday to Friday)

Policy Division

Department of the Premier and Cabinet

P 300 39014 / [redacted] E [redacted]
Level 30, 1 William Street, Brisbane QLD 4000
PO Box 15185, City East, QLD 4002

From: Rob Lloyd-Jones [redacted]

Sent: Friday, 7 August 2020 2:04 PM



Queensland
Government

To: Adrian Jeffreys [redacted]; Danielle McAllister
[redacted]; Jessica Collins
[redacted]; Rebecca McGarrity
[redacted]

Cc: Mark Cridland [redacted]; Joe Begley
[redacted]; Kerry Jones [redacted]; Sharlene
Larsen [redacted]

Subject: FW: QAO in progress report – 7 August 2020

FYI only



Queensland
Government

Rob Lloyd Jones

Director
Policy Division
Department of the Premier and Cabinet

P 07 3003 9281 M [redacted]
Level 30, 1WS, Brisbane Qld 4000
PO Box 15185, City East, QLD 4002

From: Evelina Syperek [redacted]

Sent: Friday, 7 August 2020 2:01 PM

To: Filly Morgan [redacted]; Christine Castley [redacted];
Mark Cridland [redacted]; Michelle Parker [redacted]

Cc: Stuart Busby [redacted]; Director General DPC
<Director.General@premiers.qld.gov.au>; Andrew Timperley [redacted]; Larissa Millard [redacted]; Linda McIntyre [redacted]; Nathan Dummer [redacted]; Michelle Wellington (DPC) [redacted]; Rob Lloyd-Jones [redacted]; Melinda Leighton [redacted]; Kirsten Roos [redacted]; Kate Nicholson [redacted]; Linda Keeshan [redacted]; Sophie Webb [redacted]; Mark Morris [redacted]; Jessica Barge [redacted]; Alexandra Brouwer [redacted]

Subject: QAO in progress report – 7 August 2020

Good afternoon

Please find attached the QAO audits in progress report as at 7 August 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

Released under RTI - DPC

Queensland Audit Office – Performance and Financial Audits in progress as at 7 August 2020

Audit topic	Objective	Departments audited	Status	Expected tabling date	Tracking files	Departmental contacts
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<p>s.73 Irrelevant</p> <p style="text-align: center; opacity: 0.5; font-size: 2em; transform: rotate(-30deg);">Released under RTI - DPC</p>						
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Page 245 redacted for the following reason:

s.73 Irrelevant

Released under RTI - DPC

Pages 247 through 250 redacted for the following reasons:

Exempt Sch.3(6)(c)(i) Parliament privilege
s.73 Irrelevant

Released under RTI - DPC

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 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



Engage



Respect



Inspire



Deliver

T: [07 3149 6000](tel:0731496000)
E: gao@qao.qld.gov.au
W: www.qao.qld.gov.au
[53 Albert St, Brisbane Qld 4000](#)
 [Queensland Audit Office \(QAO\)](#)

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Released under RTI

PREMIER'S BRIEFING NOTE
Policy

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

To: THE PREMIER
Date:
**Subject: Queensland Audit Office Report –
Performance Audit on Regulating Firearms**

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:
 - o making better informed decisions in relation to firearms licences by using technology and information held by other agencies
 - o 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
 - o increasing timely inspections and audits of firearms and responses to missing firearms or non-compliance with licence conditions
 - o 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**).

- 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

Pages 255 through 286 redacted for the following reasons:

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

Released under RTI - DPC

Rob Lloyd-Jones

From: Darren Brown [redacted]
Sent: Monday, 2 November 2020 1:00 PM
To: Sally Lohrisch
Cc: Patrick Flemming
Subject: RE: QAO report - Regulating firearms

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

E: [redacted]

W: www.qao.qld.gov.au

53 Albert St, Brisbane Qld 4000

[Queensland Audit Office \(QAO\)](#)



From: Sally Lohrisch [redacted]
Sent: Monday, 2 November 2020 12:41 PM
To: Darren Brown [redacted]
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 [redacted]

E [redacted]

Level 30, 1 William Street, Brisbane QLD 4000

PO Box 15185, City East, QLD 4002

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Released under [redacted]

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 and 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 [REDACTED]
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 [REDACTED]
Cc: Darren Brown [REDACTED]
Subject: 9173P Correspondence from the Auditor-General

Good morning

Please find attached correspondence from the Auditor-General.

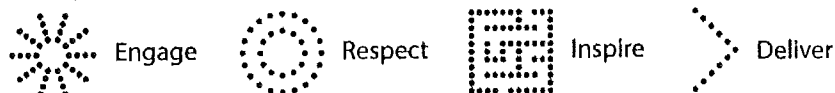
Kind regards

Auditor-General correspondence



T: [07 3149 6000](tel:0731496000)
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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Released under RTI - DPC

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.

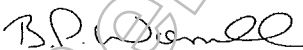
I have also sent a copy of the report to:

- 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.

Pages 292 through 318 redacted for the following reasons:

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

Released under RTI - DPC