Jamie Baker

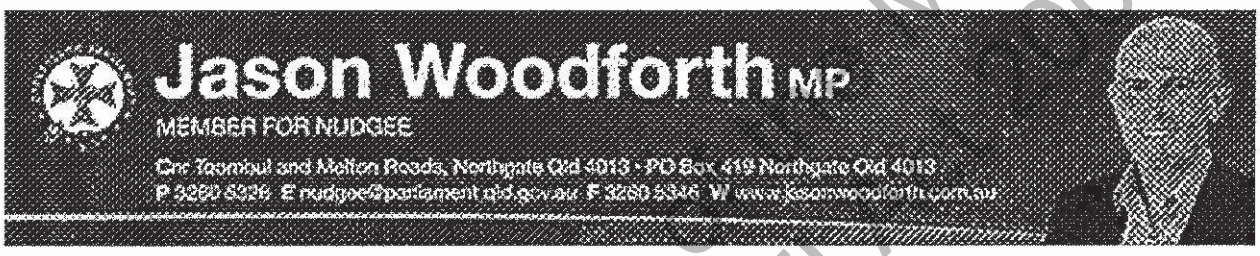
From: Nudgee Electorate Office <NUDGEE@parliament.qld.gov.au>
Sent: Friday, 28 March 2014 12:47 PM
To: Jamie Baker
Subject: Sch 4, Part 4, Section 8 of RTI Act; Section 49 CTPI - personal information
Attachments:

Follow Up Flag: Follow up
Flag Status: Completed

Hi Jamie, mate I have had a concerned constituent come in raising some serious concerns of procedures at their place of work. Could you please have a read of the below and let me know your thoughts and possible course of action to take. There is a fairly detailed attachment of concerns.

Kind Regards

Jason Woodforth MP



Sch 4, part 4, section 8 of RTI Act; Section 49 CTPI - personal information

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Sch 4, part 4, section 8 of RTI Act; Section 49 CTPI - personal information

[redacted]

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Jamie Baker

From: Jason Woodforth <Jason.Woodforth@parliament.qld.gov.au>
Sent: Monday, 31 March 2014 1:19 PM
To: Jamie Baker
Subject: Sch 4, part 4, section 8 of RTI Act
Attachments:

And one more piece of info below and attached as per the email below. Thanks Jason.

Sch 4, part 4, section 8 of RTI Act; Section 49 CTPI - personal information

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Ben Maxwell

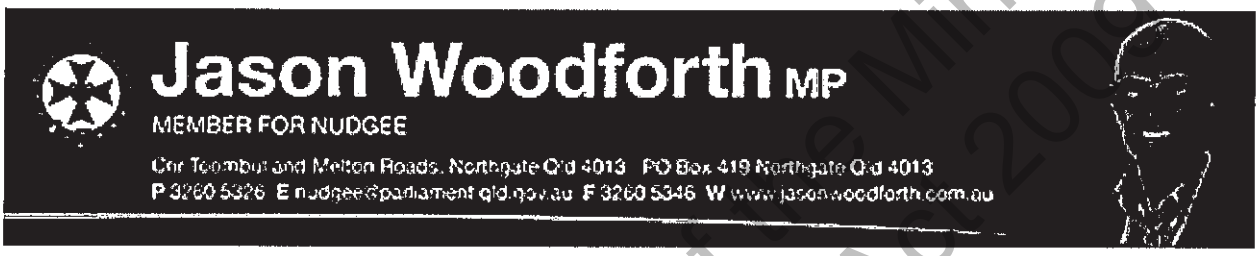
From: Jason Woodforth
Sent: Tuesday, 17 June 2014 2:55 PM
To: Jamie Baker
Subject: Sch 4, part 4, section 8 of RTI Act
Attachments:

Follow Up Flag: Follow up
Flag Status: Completed

Hi Jamie, any word on this matter?

Kind Regards

Jason Woodforth MP



From: Jason Woodforth
Sent: Monday, 31 March 2014 1:19 PM
To: 'Jamie Baker'
Subject: Sch 4, part 4, section 8 of RTI Act

And one more piece of info below and attached as per the email below. Thanks Jason.

Sch 4, part 4, section 8 of RTI Act; Section 49 CTPI - personal information

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Phil Hind

From: Fraser, Kelmeny <kelmeny.fraser@news.com.au>
Sent: Wednesday, 16 July 2014 10:46 AM
To: Phil Hind
Subject: Courier-Mail query

Hi Phil,

Thanks for your time on the phone just now. As discussed, I am aware of documentation that I understand has been passed to the Minister's office via Jason Woodforth, detailing a series of concerns about breaches of Energex treasury policy and other issues around the security of things like the holding of bank guarantees, bank tokens and petty cash.

I understand that this has been provided to the Minister's office after the issues were not, in the employee's opinion, adequately addressed internally.

The key concern raised is that treasury policy has been breached and that these breaches have not been reported to the board. The list of issues details alleged policy breaches that could potentially increase the risk of fraudulent activity within Energex. Several other concerns are raised, including lax security measures around the holding of bank guarantees/bank tokens and petty cash.

I am seeking an update on what action has been taken in regard to this information?
Has the Minister read the documentation and if so, what steps have/will be taken by the Minister to address the concerns raised?

I am happy to discuss any of the above over the phone on a background basis before seeking on-record comment. I can be contacted on (07) 3666 6126.

Regards,
Kelmeny

KELMENY FRASER
Reporter

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E kelmeny.fraser@news.com.au W www.NewsCorpAustralia.com

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Phil Hind

From: Phil Hind
Sent: Wednesday, 16 July 2014 11:21 AM
To: Media DNRM
Cc: METCALF Graham (Energex)
Subject: Energex Treasury Policy - Courier Mail
Attachments: 20140716 Energex Treasury Policy – Courier Mail.doc

Good morning,

I received the attached query from the Courier Mail.

Thanks.

Phil Hind
Senior Media Advisor
Office of the Hon. Mark McArdle MP | Minister for Energy & Water Supply
Phone: 07 3719 7151 | Fax: 07 3012 9115 | Mob Section 49 CTPI - personal information
Mineral House | 41 George Street | Brisbane | QLD 4000
PO Box 15456 | City East | Brisbane | QLD 4002
Great State. Great Opportunity.

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Energex Treasury Policy – Courier Mail

Energy and Water Supply Media Enquiry – Response

Media contact:
Media Unit phone:
Approved by:
Deadline:

Date: Wednesday 16th of July, 2014

Reporter:

KELMENY FRASER
Reporter
Level 1, Cnr Mayne Road & Campbell Street Bowen Hills QLD 4006
T +61 7 3666 6126
E kelmeny.fraser@news.com.au **W** www.NewsCorpAustralia.com

Reporter's deadline: Not specified

Issue: I am aware of documentation that I understand has been passed to the Minister's office via Jason Woodforth (MP), detailing a series of concerns about breaches of Energex treasury policy and other issues around the security of things like the holding of bank guarantees, bank tokens and petty cash.
I understand that this has been provided to the Minister's office after the issues were not, in the employee's opinion, adequately addressed internally.
The key concern raised is that treasury policy has been breached and that these breaches have not been reported to the board. The list of issues details alleged policy breaches that could potentially increase the risk of fraudulent activity within Energex.
Several other concerns are raised, including lax security measures around the holding of bank guarantees/bank tokens and petty cash.
I am happy to discuss any of the above over the phone on a background basis before seeking on-record comment.

QUESTIONS & RESPONSES:

The following comments can be attributed to a spokesperson for Energy & Water Supply Minister Mark McArdle.

I am seeking an update on what action has been taken in regard to this information?

Has the Minister read the documentation and if so, what steps have/will be taken by the Minister to address the concerns raised?

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ENDS

Background (Minister's Office only)

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