

FREEDOM OF INFORMATION REQUEST SCHEDULE

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NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	File No
Fraud Investigation	Investigation report (excluding attachments) and notice of final disciplinary action to two employees in 2016-17, related to findings of fraud	18/26208

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	20	Investigation report 1	24 May 2017	Partial release	Schedule 2.2 (a)(ii) personal privacy Schedule 2.2 (a)(v) administration of justice for a person Schedule 2.2 (a)(xii) ability to obtain confidential information	Yes

2	2	Notice of final disciplinary action 1	4 July 2017	Partial release	Schedule 2.2 (a)(ii) personal privacy Schedule 2.2 (a)(v) administration of justice for a person Schedule 2.2 (a)(xii) ability to obtain confidential information	Yes
3	22	Investigation report 2	23 May 2017	Partial release	Schedule 2.2 (a)(ii) personal privacy Schedule 2.2 (a)(v) administration of justice for a person Schedule 2.2 (a)(xii) ability to obtain confidential information	Yes
4	3	Notice of final disciplinary action 2	7 July 2017	Partial release	Schedule 2.2 (a)(ii) personal privacy Schedule 2.2 (a)(v) administration of justice for a person Schedule 2.2 (a)(xii) ability to obtain confidential information	Yes
Total No of Docs - 4						