

Australian Government Department of Veterans' Affairs PANE Verity

PANE Verity

LEX ID DVA file number Applicant Name / Contact DVA officer Source Matter Type Personal Information? Request Type FOI - Practical refusal? Time Frame FOI - Disclosure log? Status	50625 N/C PANE Verity Information Access Unit - Amy ^{s47E; s47F} 1. Direct from Applicant FOI Primary Request Yes Personal Information - All personal records	Decision/Outcome Charges notified (\$) Charges collected (\$) Date received/valid Date dcn notif'd/wdn/trs Date finalised Access level Date created Last updated Due date Days running Days to go (if clock running) Days running beyond timeframe (if clock stopped)	0.00 0.00 4 July 2022 f Unrestricted 8 July 2022 29 September 2022 2 Sep 2022 94 -34
Client/Applicant details	Client/Rep details Requestor contact details Title: Ms Firstname: Verity Surname: PANE City: State: Postcode: Phone: Email: xxxxxxxxxxxxxxxxxxxxxxx@xx DVA D.O.B: UIN:	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Scope/Details of Request	 Paragraph 7 of the decision of delegate Jasmine in LEX 47267 dated 30 June states that DVA consulted with several third parties and that the results were "mixed" I want copies of all documents held by DVA about the third party consultations carried out in LEX 47267, as well as copy of the LEX entries for LEX 47267, to be provided to me in the form of PDF files sent directly to this email. I do not consent to any s 22 redactions, other forms of access, extensions of time or any other tactics used by DVA to degrade and undermine the FOI Act and its objects. ******** TRIM Container created see record number s 47E PM2022/50 Third Party & scope confirmed with client Date: 		

CM9#

Request Email CM9# 221102059C Acknowledgement CM9# 221102235C

Supporting Doc CM9# POI CM9# POR CM9# Birth Cert CM9# Death Cert CM9# Marriage Cert CM9# Will CM9# Authority CM9#

Release Method & Date:

Release Pack CM9# Decision Letter CM9#

SIGBOX Release - Date: SIGBOX Email Used:

File notes

Date	Туре	DVA officer	Timeframe days	
16 Aug 2022	1. File note	Jodie ^{s 47E; s 47F}		
email received from s 47E saved to IAO folder.				

16 Aug 20221. File noteJodie \$47E; \$47Femail received from client - saved to docs tab and IAO folder

16 Aug 2022 1. File note Jodie ^{s 47E; s 47F} email received from ^{s 47E} - IA officer advised

10 Aug 2022 1. File note Amy^{\$47E; \$47F} Email received 9/8/22 - <mark>\$ 47E</mark> - requesting EOT till 16 August 22

Email response below and saved into LEX DOC TAB

Morning Claudia,

Thank you for your email.

I am happy to grant the extension till the 16 August 2022.

If there is any further questions regarding the consult please contact me by either return email or on s 47E; s 47F

Have a great day.

Kind regards

Amy (PN:62232671)

9 Aug 2022 1. File note Sent email to Claudia re consultation Amy^{s 47E; s 47F}

Amy ^{s 47E; s 47F} 8 Aug 2022 1. File note Call received from Claudia through VAN - Returned call Requesting the underacted version of the documents I have advised that we have already provided these in the consult documents but would be happy to provide these again. I have drafted email with scope of request to give the organisation a better understanding of what we are asking them to consult on. Amy s 47E; s 47F 8 Aug 2022 1. File note Call received from Claudia through VAN - Returned call Requesting the underacted version of the documents I have advised that we have already provided these in the consult documents but would be happy to provide these again. I have drafted email with scope of request to give the organisation a better understanding of what we are asking them to consult on. Amy s 47E; s 47F 1. File note 5 Aug 2022 Follow up email from s 47E - Drafted email response to send Amy s 47E; s 47F 1. File note 3 Aug 2022 Email from s 47E - saved into tab and R drive Good morning Amy, Thanks for sending this through and giving s 47E the chance to comment on possible release of the documents. So we can provide some context to the business areas reviewing the documents, are you able to advise what the scope of the request is? Kind regards, Amy s 47E; s 47F 2 Aug 2022 1. File note Request from s 47E wanting a copy of the final release documents - saved into LEX DOC TAB Amy s 47E; s 47F 1 Aug 2022 1.2 EOT 30 Time extended. Reason: s15(6) Jodie ^{s 47E; s 47F} 1. File note 1 Aug 2022 privacy check undertaken 1 to Ms Pane 7 to consult agencies Amy s 47E; s 47F 1 Aug 2022 1. File note Advice from Chantal -Draft up 7 separate bundles and seek consult with each previously consulted agency regarding their response to the consult.

Have drafted up 7 separate email with bundles relating to each individual consult to the following agencies/organisations

s 47E - 5 documents for review
s 47E - 2 documents for review
s 47E - 6 documents for review
s 47E - 7 documents for review
s 47E - 4 documents for review
s 47E - 1 document for review

LEX_Request_6Oct2022_2834

Have also drafted email to applicant advising of consult re3quirements and will extend the clock

31 Jul 2022	1. File note	Amy ^{s 47E; s 47F}
127 pages have beer	n combined with no att	achments - 30 attachments have been identified
staff last names from	the other agencies ma	ay need to be redacted
Seek advice on the ir released without cons		en provided from the agencies regarding the consultation - I don't believe this should be
31 Jul 2022	1. File note	Amy ^{s 47E; s 47F}
(2 emails identified a	s potentially in scope	- 3 emails LPP and will need to be reviewed
On review any email is multiple double ups	-	ail trail and has been duplicated or included in another email trail has been removed as there
20 emails have been	considered as not in s	scope or a double up
total of 52 emails -		
Converted to PDF an	d added Attachments	for review
Screenshot of LEX re 47E & 47F	equest 47367 - 14 pag	es - to be reviewed for redaction
29 Jul 2022	1. File note	Amy ^{s47E;s47F}
Review of request		
Lex 47267 – Is a <mark>S 4</mark> enquire on ^{s 47F} behalf		– Variety Pane has no consent of S 47F to receive ^{s 47F} documents or
	-	67 as been referenced in the title on the decision letter all other references to this request in the
TRIm container s 47	E - holds 255 docur	nents relating to LEX 47367
	ese all over to R drive in the titling of docum	to sort through and identify one that relate to third party consent ents - 39 at this stage
the other documents 75 documents review 183 documents to stil		dividually to assess
13 Jul 2022 Assigned to Amy	1. File note	Amy ^{s 47E; s 47F}
8 Jul 2022	1. File note	Fiona ^{s 47E; s 47F}
LEX referred to is pro	bably 47367 not 4726	7.
8 Jul 2022	1.3.1 TRIM file number	Arthur ^{s 47E; s 47F}

LEX_Request_6Oct2022_2834

TRIM Container created see record number s 47E PM2022/50

8 Jul 2022	1. File note	Arthur ^{s 47E; s 47F}
R Drive folder created	b	

4 Jul 2022	1.1.1 Clock start	Arthur ^{s 47E; s 47F}	30
Clock started			

Documents

Date	Туре	Document	DVA officer	Notes
14 Sep 2022	Follow up enquiry	Re FOI Request - LEX 50625 - Consultation with third parties SEC OFFICIAL .msg		
12 Aug 2022	Email	Re FOI Request - LEX 50625 - Consultation with third parties SEC OFFICIAL .msg	Jodie ^{s 47E; s 47F}	response from client re consult
10 Aug 2022	Email	RE FOI Consultation - Benchmarking Partners Comparison Report SEC OFFICIAL .msg	Amy ^{\$ 47E; \$ 47F}	Request for EOT for Courtesy consult
6 Aug 2022	Other	Automatic reply LEX 50625 - Courtesy Consultation - s 47E s 47E SEC OFFICIAL .msg	Natalie ^{s 47E; s 47F}	
5 Aug 2022	Email	RE LEX 50625 - Courtesy Consultation - s 47E SEC OFFICIAL .msg	Amy ^{s47E;s47F}	Courtesy consult request for release pack
8 Jul 2022	Acknowledgment email/letter	Information Access - Correspondence Outgoing - Ack Email.MSG	Arthur ^{s 47E; s 47F}	
4 Jul 2022	Request	Information Access - Request for Information - Request Email.MSG	Arthur ^{s 47E; s 47F}	

Time entries

Date	DVA officer	Hours	Notes
1 Aug 2022	Amy ^{s47E;s47F}	6.00	bundling documents for cutesy consult drafting emails to send for consult drafting email advising of consult to third parties EOT 30 days in the clock
-	Amy ^{s47E;s47F}	2.00	Reviewing 52 documents considered in scope - combined and redacted s 47E & s 47F $$
1 Aug 2022	Amy ^{s 47E; s 47F}	7.00	Reviewing all documents held in TRIM container - <mark>s 47E</mark> 255 documents

LEX_Request_6Oct2022_2834

8 Jul 2022	Arthur ^{s 47E; s 47F}	0.37	Registration
		15.37	

Related requests

Request	Client/App name & details
47367	FOI - Verity Pane - One DVA and Benchmarking of Costs of Service

Produced by Ramona s 47E; s 47F

LEX for FOI Management

Thursday, 6 Oct 2022