

FOI REQUEST LS4809

Request for:

A schedule of all reports, memorandums, briefs and other formal documents prepared by or for the internal audit committee of the AEC, by whatever name that committee goes under, including those produced by consultants and contractors, for the past five financial years.

Schedule of Published Documents

Document No	Description	Date	Recommendation and Decision
1	<p>Paper for Agenda item 7.5 Business Assurance Committee for 3 June 2013 from Tom Rogers, Deputy Electoral Commissioner</p>	28/05/2013	<p>Document No. 1 is signed by Mr Rogers. It otherwise does not hold exempt material.</p> <p>It is inappropriate to release facsimiles of signatures because of the risk of facilitating identity theft.</p> <p>I recommend that you approve release of an edited version of Document No. 1 with the signature of Mr Rogers redacted.</p> <hr/> <p>I have decided to release an edited version of Document No. 1 with the signature of Mr Rogers redacted which is published as <i>LS4809 Published Document No 1_Redacted.pdf</i>.</p>
2	<p>Excel file 25 - BAC 030613 - Item 07.5 - ATTACH - Compl Audit Recs April 2013.xlsx</p> <p style="text-align: center;">This is attachment A to Document No. 1</p>		<p>Document No. 2 does not contain exempt material.</p> <p>I recommend that you release Document No. 2 in full.</p> <hr/> <p>I have decided to release in full Document No. 2 which is published as LS4809 Published Document No 2.pdf.</p>