

NSW ICAC EXHIBIT

**OPERATION YANCEY
INDEX for Public Inquiry Brief**

PAGE NO.	DATE	TIME	ITEM
STATEMENTS/TRANSCRIPTS			
1	2015-02-16		ALBERRY K Statement
74	2015-02-20		BAKER R Statement
88	2015-02-20		BLACKIE B Statement
3085	2015-06-10		BAKER G Statement
91	2015-02-19		BULTITUDE D Statement
3088	2015-06-01		CARRIERE J-M Statement
95	2015-02-18		CARTER I Statement
3096	2015-05-28		DOHERTY H Statement
145	2015-02-16		DUFF M Statement
149	2015-02-19		DYKE A Statement
152	2015-02-20		EDWARDS I Statement
3105	2015-05-13		FLEMING I Statement
214	2015-05-07		Hemsworth R Statement
3201	2015-06-04		HONEYWELL S Statement
3225	2015-06-01		JONES Statement
246	2015-02-19		JOHNS K Statement
280	2015-05-08		KLEMENT L Statement
288	2015-04-27		LE H Statement
292	2015-05-18		LESLIE C Statement
3331	2015-05-13		LUI Statement
312	2015-05-07		MARSHALL K Statement
324	2015-05-08		MARSHALL K Statement No2 (corruption prevention)
328	2015-01-29		MASLEN J Statement
342	2015-04-27		MASLEN J Statement
356	2015-05-07		MASLEN J Statement No3 -
402	2015-05-11		POUNDER L Statement
420	2015-05-15		RICHARDSON P Statement
3495	2015-05-29		ROY R Statement
423	2015-02-18		SADLEIR M Statement
426	2015-04-28		SAYOUR A Statement
436	2015-05-12		SHEN O Statement
442	2015-05-08		SHERIDAN W Statement
450	2015-03-27		STANIMIROVIC L Statement
3523	2015-06-01		TALBOT M Statement
POLICY			
454	2010-07-01	0:00:00	LETTER from HADDO C to All suppliers re pre-qualified
455	2012-09-14	11:13:14	Email chain between HAMMOUD F & ANDJIC A - arrange to do a Corruption class together - and then have lunch together
458	2013-03-13	11:09:15	EMAIL from ANDJIC A to HAMMOUD F re No Subject re Hornsby and Select a tenderer panel form
461	2013-03-14	13:50:17	EMAIL from HAMMOUD to ANDJIC re Project Services to report conflict of interest
463	2015-01-30	0:00:00	DOCUMENT DAGJ Policies forming DAGJPSC
518	2015-01-30	0:00:00	DOCUMENT NSW Government Procurement Policies
CAMDEN AND PICTON			
651	2009-08-03	00:00:00	SIC report re Triton Construction Business Name - PRN TBA -
652	2012-04-27	00:00:00	ASIC report re Triton Group Co Pty Ltd - PRN TBA -
654	2012-07-12	00:00:00	Request for list of pre-qualified Service Providers and RFT Number re Picton & Camden E13-1916-23-3

NSW ICAC EXHIBIT

PAGE NO.	DATE	TIME	ITEM
655	2012-07-13	00:00:00	Procurement Method Selection Form-PM re Camden-Picton
656	2012-07-16	00:00:00	Approval for Single Select for Design & Documentation consultant signed by Andjic & Marshall.
657	2012-07-16	15:41:20	EMAIL from KENT K to TUCKER B re Fw List of Pre-qualified Project Managers- Camden & Picton CH.
672	2012-08-09	10:24:52	Email from PETTMAN B to KENT K Fw Re Upgrade works Camden & Picton Court Houses - Design Works.
680	2012-08-31	00:00:00	LETTER DoJ accepting NSWPWs as PMS at Picton & Camden CHs for \$56,300.
681	2012-09-05	13:00:13	EMAIL form KENT K to ANDJIC A re FW Picton and Camden Courthouses Upgradeworks PM fee proposal.
711	2012-10-01	00:00:00	DOCUMENT Approval for Single Select Design & Documentation Consultant re Camden & Picton
712	2012-12-05	09:45:51	EMAIL from KENT K to BRADLEY G re Companies to be invited to tender re Camden & Picton.
713	2013-01-11	00:00:00	Procurement Method Selection Form re Construction signed by Andjic
714	2013-01-25	00:00:00	RFT eTendering Loading Data form re Camden.
716	2013-02-13	11:28:25	Head Contractor Tender Evaluation Plan for Camden & Picton.
736	2013-02-14	11:38:31	EMAIL from ANDJIC A to BRADLEY G re Picton Camden Revised MW21 docs.
737	2013-02-18	08:56:56	EMAIL from ANDJIC A to BRADLEY G re Picton & Camden Court House - NSWPW termination letter attached.
741	2013-02-19	09:31:56	EMAIL from KENT K to BAKER G re Picton & Camden Court Houses - Program and Document Collection Instructions.
825	2013-02-19	12:01:01	EMAIL From ANDJIC A to Triton re Picton & Camden Project Management Services.
839	2013-02-20	21:39:22	EMAIL from CHACHRA S to ANDJIC A RE Picton & Camden Project Management
841	2013-02-21	00:00:00	Triton - creditor creation request & Requisition form
845	2013-02-21	00:00:00	Submission for Approval to replace NSWPWs as PM and appoint Triton as PM re Camden / Picton; signed by ANDJIC
847	2013-02-21	00:00:00	Requisition Form re fee proposal re Triton
848	2013-02-21	12:34:17	EMAIL from CHACHRA S to ANDJIC A Re Picton & Camden Project Management
852	2013-02-28	09:20:52	EMAIL from ANDJIC A to HAMMOUD F re Submission for Cessnock
855	2013-03-06	22:05:51	EMAIL from CHACHRA S to ANDJIC A re TGC Risk Matrix - Picton and Camden.
857	2013-03-07	13:47:51	EMAIL from KENT K to Triton re TGC Rick matrix - Picton and Camden.
860	2013-03-07	14:35:32	EMAIL from KENT K to HAMMOUD F re DAGJ 2013-18 Picton Camden Addendum No2.
863	2013-03-11	00:00:00	DoJ Purchase Order re NSW Public Works provision of PMS for Picton CH upgrade paid \$5,747.50.
864	2013-03-11	00:00:00	Camden & Picton TEP signed by Andjic.
871	2013-03-11	13:03:23	Tender Evaluation Plan re Camden & Picton CH.
886	2013-03-12	00:00:00	Purchase Order re Triton for Camden & Picton.
889	2013-03-12	19:32:54	EMAIL from Triton to ANDJIC A re Invoices re Picton & Camden CH PM fees.
891	2013-03-15	00:00:00	Payment to Triton Group E13-1916-1-14 D10334416 re Camden & Picton.
893	2013-03-15	13:57:53	EMAIL from KENT to CHACRA re Tender Evaluation examples.
900	2013-03-19	10:54:24	EMAIL from KENT K to Triton Group re Picton & Camden CH - TER.
922	2013-03-21	17:13:08	EMAIL from Triton Gp to ANDJIC A re Picton and Camden CH - Site Visit Minutes.
925	2013-04-03	09:18:32	EMAIL form Triton Gp to ANDJIC A re Camden and Picton CH invoice #2.
927	2013-04-09	00:00:00	LETTER from ANDJIC A to Pattersons Building Group re being awarded contract for Camden & Picton.
928	2013-04-29	10:48:50	EMAIL from ANDJIC A to RICHARDSON P re Camden - Picton.
931	2013-05-12	19:24:00	EMAIL from ANDJIC A to Triton Gp re Picton & Camden CH.
933	2013-06-05	15:47:31	EMAIL ANDJIC A to HART M re Building Contractors.
934	2013-06-21	00:00:00	Triton Invoice re Camden & Picton.

NSW ICAC EXHIBIT

PAGE NO.	DATE	TIME	ITEM
938	2013-06-24	19:26:23	EMAIL from Triton Gp to ANDJIC A re Camden & Picton CH invoice and Camden meeting minutes.
942	2013-07-17	20:22:00	EMAIL from CHACRA S to MOESKOPS A re Camden & Picton Court House
943	2013-07-19	08:51:01	EMAIL from MOESKOPS A to ANDJIC A re Site Meeting items for discussion.
946	2013-07-23	14:38:18	EMAIL from SOULOS A to Triton Gp re 247 Camden Courthouse RFIs.
948	2013-07-24	22:36:00	EMAIL from ANDJIC A to MOESKOPS re 247 Camden & Picton - Security Variation
949	2013-07-25	11:13:43	EMAIL from SOULOS S to ANDJIC A re Camden Courthouse - Signage shop drawings for approval.
952	2013-07-31	10:21:24	EMAIL from ANDJIC A to SOULOS S re FW Renovations - Camden Court.
953	2013-07-31	13:06:00	EMAIL from HARRISON D to ANDJIC A re 247 Camden Courthouse RFIs.
956	2013-08-01	15:20:21	EMAIL from ANDJIC A to SOULOS S re Picton Courthouse tile samples for approval
958	2013-08-02	12:24:31	EMAIL from ANDJIC A to SOULOS S re Fw Camden Courthouse WATTS furniture modifcaiton works.
964	2013-08-07	11:22:48	EMAIL from ANDJIC A to MASLEN J re Court Figures.
968	2013-08-08	14:04:44	EMAIL from ANDJIC A to MOESKOPS re RFI Picton ramp.
970	2013-08-08	15:27:41	EMAIL from ANDJIC A to MASLEN J re Urgent Fw Jessica Tans Email.
974	2013-09-10	00:00:00	TGC Invoice re Camden & Picton.
975	2013-09-11	00:00:00	SAYOUR A scanned AMB Expenditure Approval Form - re Camden & Triton.
976	2014-09-04	00:00:00	Picton & Camden recovered at ANDJIC SW exhibits
1011	2015-05-26	00:00:00	Camden & Picton Triton invoices and payment forms
CESSNOCK COURTHOUSE			
1025	2012-10-30	16:55:05	EMAIL from RIDDELL P to MURPHY N & ANDJIC A re Cessnock Court House - disability access
1030	2013-02-14	14:23:37	Email from ANDJIC A to ROUZE F re need to be pre-qualified
1031	2013-02-18	11:18:01	EMAIL from HAMMOUD F to ANDJIC A re Cessnock
1032	2013-02-19	0:00:00	SAFF Projects created this date -ASIC company search - Saff Projects Pty Ltd - 25Jun2014
1034	2013-02-21	22:36:05	Email from ANDJIC A to ROUZE F re projects that they need services of a qualified and panelled Project Manager
1035	2013-02-21	22:36:05	Email from ANDJIC A to SAFF Projects - Requesting Fee Proposal re Cessnock
1036	2013-02-27	21:10:23	EMAIL from SAFF Projects to ANDJIC A re Cessnock Courthouse - fee proposal
1039	2013-02-28	13:24:14	EMAIL btw SAFF Projects & ANDJIC A re Cessnock Courthouse - Andjic accepts fee proposal
1042	2013-03-04	19:38:27	EMAIL from SAFF Projects to ANDJIC A Re Meeting Minutes Cessnock Courthouse Monday 4-3-13
1046	2013-03-06	1:05:35	EMAIL from SAFF Projects to ANDJIC A re Project Management Services - attached documents include: Risk register, MW21 title page, conditions of tender, tender schedule, general conditions and preliminaries.
1146	2013-03-07	0:00:00	Requisition Form for PM Services - re Cessnock
1147	2013-03-07	10:52:53	EMAIL from ANDJIC to ROUZE F re Cessnock Courthouse
1148	2013-03-07	14:38:11	EMAIL from ANDJIC A to BAILEY L re Cessnock Court - Selective Tender panel list attached (PM TBA)
1150	2013-03-07	14:39:55	Selective Tenders - Select a tenderer panel form signed- Cessnock
1151	2013-03-11	0:00:00	Submission for Approval to call PM tender for Construction re Cessnock
1152	2013-03-11	10:49:48	EMAIL from CARROLL C to ANDJIC A re Cessnock Court
1154	2013-03-12	10:18:14	EMAIL from BAILEY L to ANDJIC A re Pre-qualified lists re Cessnock
1167	2013-03-12	10:19:01	EMAIL from ANDJIC A to ROUZE F re FWD pre qualification list re Cessnock
1179	2013-03-12	11:09:54	EMAIL from ANDJIC A to SAFF Projects re Cessnock CH Issue Register & Follow up
1181	2013-03-13	0:00:00	Procurement Method Selection Form for Cessnock Courthouse
1182	2013-03-13	0:00:00	Purchase Orders re SAFF & Triton signed by Andjic
1188	2013-03-13	0:00:00	Selective Tenders - Selective Tender Panel re Cessnock

NSW ICAC EXHIBIT

PAGE NO.	DATE	TIME	ITEM
1190	2013-03-13	0:00:00	Tender Evaluation Plan v3 re Cessnock Courthouse
1201	2013-03-13	12:08:36	EMAIL from ANDJIC A to TUCKER B re Cessnock CH re select a tender panel
1204	2013-03-13	22:31:41	EMAIL from SAFF Projects to ANDJIC A re Invoice CS2013-1 Cessnock Court House
1206	2013-03-27	0:00:00	Cessnock eTendering Loading Form.doc
1208	2013-03-27	14:01:34	EMAIL from ANDJIC A to HAMMOUD F re Cessnock CH with documents re Tender
1298	2013-03-27	14:54:46	EMAIL from ANDJIC A to various contractors re Cessnock Courthouse
1299	2013-03-27	14:59:45	EMAIL from ANDJIC A to ROUZE F re Triton Group Co being included in tender for Cessnock
1300	2013-04-04	10:49:15	EMAIL from ANDJIC A to Triton re Addendum #1
1301	2013-04-04	14:16:55	EMAIL from HAMMOUD F to ANDJIC A re Addendum for Cessnock - with attachments : tender schedule, Hazmat report & addendum.
1379	2013-04-07	13:50:59	EMAIL from Triton Gp to ANDJIC A re Cessnock CH
1380	2013-04-10	0:00:00	Envelope 2 Price Component Cessnock for Triton
1394	2013-04-11	0:00:00	Cessnock Courthouse Tender Submissions
1429	2013-04-11	14:36:57	EMAIL from HAMMOUD F to ANDJIC A re TEP Cessnock
1441	2013-04-14	12:05:47	EMAIL from ANDJIC A to SAFF Projects re TEP for Cessnock
1453	2013-04-17	18:11:07	EMAIL From SAFF Projects to ANDJIC A re Cessnock Invoice # CW2013-2
1455	2013-04-18	10:57:00	EMAIL from ANDJIC A to SAFF Projects re Cessnock Tender Evaluation Report_WITHHELD
1474	2013-04-19	15:10:57	EMAIL from ANDJIC A to Triton Gp re Cessnock & Tamworth - you are the successful tenderer.
1475	2013-04-22	21:45:21	EMAIL from Triton Gp to ANDJIC A re Cessnock & tamworth
1477	2013-04-26	16:24:58	EMAIL from ANDJIC A to Triton Gp re Fwd Cessnock Court House
1481	2013-05-24	11:41:48	EMAIL from HAMMOUD F to ANDJIC A re Emailing Sub Approval to Award Const Tender Cessnock
1484	2013-05-28	14:31:12	EMAIL from HAMMOUD F to Andjic A re Emailing letter of award -Triton 26042013, letter of non acceptance Graph
1487	2013-05-29	10:55:21	EMAIL from Triton Gp to ANDJIC A re Invoice Cessnock & East Maitland CH
1490	2013-06-12	23:19:34	EMAIL from SAFF Projects to ANDJIC re 2nd site meeting & invoices attached for \$35,200 and \$7768
1494	2013-06-14	15:16:41	EMAIL from Triton Gp to ANDJIC A re Invoice Cessnock CH
1496	2013-06-25	6:26:27	EMAIL From SAFF Projects to ANDJIC A re Site Visits - Cessnock
1498	2013-07-01	16:03:07	EMAIL from SAFF Projects to Any Door re Cessnock CH Site Reivew
1501	2013-07-01	19:20:23	EMAIL from SAFF Projects to ANDJIC A re Cessnock CH Site Review Minutes
1504	2013-07-02	11:18:09	EMAIL from SAFF Projects to CHACRA S re Cessnock CH Site Review Minutes
1505	2013-07-29	0:00:00	Triton Gp Invoices re Cessnock Courthouse
1512	2013-07-30	16:46:15	EMAIL from SAFF Projects to ANDJIC A re Cessnock and East Maitland Court House Invoices
1514	2013-09-18	0:00:00	Payment Voucher re Cessnock and Triton - signed by Denman
1516	2013-10-22	18:01:04	Triton Gp to ANDJIC A re Tax invoice re Cessnock CH
1517	2013-11-21	0:00:00	Payment Voucher and invoice re Triton & Cessnock - signed by Cheung
1519	2013-12-03	17:47:56	EMAIL from Triton to ANDJIC A re Invoice for Cessnock
1520	2015-05-26	00:00:00	SAFF & Triton invoices and payment forms
COWRA COURTHOUSE			
1544	2013-02-13	00:00:00	Triton Construction CBA Bank Statement - REX Airlines payment - Cowra CH
1551	2013-02-22	15:40:07	EMAIL from ROY R to ANDJIC A - Re Fw FY 2014 Budget
1570	2013-03-05	00:00:00	REX Copy of Flt manifest 2013
1576	2013-03-06	20:16:19	EMAIL - SAFF Projects to ANDJIC A - Re Cowra CH
1579	2013-03-06	20:57:12	EMAIL - ANDJIC A to SAFF Projects - Re Cowra CH
1581	2013-03-07	00:00:00	Procurement Method Selection Form for Project Manager
1582	2013-03-07	00:00:00	Requisition Form for PM Services - Cowra
1584	2013-03-08	11:52:04	EMAIL from DUFF M to ANDJIC A - Cowra Court House

NSW ICAC EXHIBIT

PAGE NO.	DATE	TIME	ITEM
1585	2013-03-15	00:00:00	DoJ Purchase Order re Cowra Courthouse
1591	2013-03-18	00:00:00	Cowra Courthouse Upgrade Project Plan V1.0
1608	2013-03-19	00:00:00	Procurement Method Selection Form Construction
1609	2013-03-20	14:23:16	EMAIL from ANDJIC A to SAFF projects - Re Cowra CH Site Visit
1611	2013-04-01	00:00:00	Approval to Call Tenders for Coonstruction - Cowra Court House
1612	2013-04-05	00:00:00	REX Airlines Records - ANDJIC A and HAMMOUD Fayrouz
1615	2013-04-15	12:41:41	EMAIL from SAFF projects to ANDJIC A - Cowra meeting minuites & Risk Register
1619	2013-04-17	00:00:00	Purchase Orders for SAFF re Cowra signed by Andjic
1621	2013-04-17	16:44:11	EMAIL - SAFF projects to ANDJIC A - Cowra Invoice # CW2013-1
1623	2013-04-26	16:32:42	EMAIL - MASLEN J to ANDJIC A - Fw The file for the Monday meeting.
1630	2013-06-12	22:38:24	EMAIL - SAFF projects to ANDJIC A - Cowra Update & CW2013-2 invoice
1634	2013-06-25	06:26:27	EMAIL - SAFF projects to ANDJIC A - Site Visits
1635	2013-06-25	06:37:32	EMAIL - SAFF projects to ANDJIC A - Council regarding Cowra
1636	2013-06-25	12:09:12	EMAIL - MASLEN to ANDJIC A - Re Travel
1637	2013-07-01	00:00:00	SAFF Projects Pty Ltd CBA Bank Statement - payment for travel to Cowra for Hammoud & Chacra
1639	2013-07-02	09:20:00	REX Airlines - Fay HANOUD, Shardi ABOUCHACRA & ANDJIC A flight details.
1640	2013-07-03	19:14:46	EMAIL - SAFF projects to ANDJIC A - Cowra Court House Meeting Minutes #2
1643	2013-08-19	15:20:40	EMAIL from ANDJIC A to HONEYWELL S - Project Allocations
1647	2015-05-26	00:00:00	SAFF invoices and payment forms
EAST MAITLAND			
1657	2013-02-28	16:30:53	Email from Carol Carter AGD to Andjic regarding maintenance works and requirements for East Maitland
1658	2013-03-05	8:53:10	Email chain between ~getting approval. Andjic has written the sub - needs funds transferred ASAP (2)
1662	2013-03-19	9:53:21	DOJ spreadsheet - Scope of worksfor East Maitland has been downgraded - budget to be adjusted
1668	2013-03-27	17:25:18	Email from AA to Fay re asking her to provide a fee proposal for the PM works at East Maitland CH
1669	2013-04-02	0:00:00	Requisition Form for PM Services - East Maitland
1671	2013-04-05	13:06:25	Email chain from Fay to Andjic, Fay then says she has a light workload and asks him if she could be of assist
1674	2013-05-01	9:56:09	Email from Andjic to Shadi Abou Chacra asking him to quote on the building works at East Maitland
1675	2013-05-07	17:00:48	Email from Fay Rouze to Andjic with invoice for East Maitland PM for \$4158 attached
1677	2013-05-12	19:25:25	Email chain between Andjic & Chacra re quote on East Maitland and Andjic says they will meet on site on 13 May 2013.
1680	2013-05-15	17:16:21	Email chain between Andjic & SAFF re contractor in regards to East Maitland. Joe will be sending him an invoice
1683	2013-05-21	17:17:08	Email contains fee proposal Abou Chacra submit for works to East Maitland Court House value of \$80,608.
1685	2013-05-22	19:34:06	Email form Andjic to Chacra re works at East Maitland CH registrar wants carpet replaced. Andjic approves it..
1687	2013-05-24	12:21:39	Email from SAFF to Andjic meeting minutes indicate that Fay Rouze attended a site meeting at E Maitland
1692	2013-05-29	10:55:21	EMAIL from Triton Gp to ANDJIC A re Invoice Cessnock & East Maitland CH
1695	2013-06-12	23:32:37	Email from Fay Rouze to Andjic with attached invoice for East Maitland of \$12980
1697	2013-06-14	16:31:39	Email from Abou Chacra to Andjic w attached Triton Invoice for East Maitland CH for \$31295
1699	2013-06-25	0:00:00	Payment Voucher signed by Andjic & Murphy re East Maitland \$31,295
1701	2013-07-30	18:46:15	Email from Fay Rouze to Andjic containing attached invoices for East Maitland job for \$3267

NSW ICAC EXHIBIT

PAGE NO.	DATE	TIME	ITEM
1704	2013-08-13	15:27:41	Email Maslen to Andjic re work done at these courts over the last year. Andjic replies re East Maitland CH
1707	2015-05-26	0:00:00	SAFF & Triton invoices and payment forms
GUNNEDAH			
1721	2013-04-26	16:32:42	EMAIL MASLEN J to ANDJIC Fw The file for the Monday meeting
1728	2013-06-03	11:05:33	EMAIL HILLIER A to AMS - Court room door Gunnedah Local Court Urgently needs fixing
1729	2013-06-14	12:57:00	EMAIL SAFF to ANDJIC A - GC2013-1 invoice
1732	2013-06-25	00:00:00	Expenditure Approval Form re Gunnedah
1733	2013-06-25	06:26:27	EMAIL SAFF to ANDJIC A - Site Visit
1734	2013-06-25	12:09:12	EMAIL MASLEN J to ANDJIC A Re Travel
1735	2015-05-26	0:00:00	GUNNEDAH SAFF invoices and payment forms
SPRING STREET			
1737	2013-05-10	16:02:27	EMAIL POUNDER L to ANDJIC A re Office of Inspector Of Custodial Services
1738	2013-05-21	09:30:38	EMAIL from POUNDER L to ANDJIC A re Inspector of Corrective Services - Office Wall
1741	2013-05-28	15:11:12	Email from Simpson to Punder - Andjic has advised that he has identified some capital funding which could be utilised
1746	2013-05-31	14:15:18	EMAIL from POUNDER L to ANDJIC A re Fw Inspector of Custodial Services - Fit out of office
1750	2013-06-17	14:06:04	Email from Andjic to SCHILLING R re Works for the Dept. by Triton Group at Spring Street
1751	2013-06-17	14:11:34	EMAIL form ANDJIC A to POUNDER L re Inspector of Custodial Services - Spring Street
1761	2013-06-24	13:16:44	Email from Abo Chacra to Andjic w attached the invoice for the works at spring St
1763	2015-09-06	00:00:00	Triton invoices and payment forms
TAMWORTH			
1796	2012-03-07	16:03:33	EMAIL ANDJIC A to MARSHALL K - Tamworth CH
1797	2012-07-23	11:05:27	EMAIL ANDJIC A to STANIMIROVIC L - Tamworth Safe Room
1798	2012-09-12	14:39:12	EMAIL STANIMIROVIC L to ANDJIC A - Re Tamworth Safe Room
1799	2012-10-24	12:50:39	EMAIL ANDJIC A to STAMINIVOC L - Re DV Safe Room
1800	2012-11-16	10:58:37	EMAIL RESHMA R to ANDJIC A - [No Subject]
1832	2012-12-18	00:00:00	Approval to Call Construction Quotes - signed by Marshall
1833	2012-12-18	16:28:53	EMAIL ANDJIC A to MARSHALL K - Tamworth Safe Room
1835	2012-12-18	20:46:01	EMAIL MARSHALL K to ANDJIC A - Re Tamworth Safe Room
1836	2013-03-00	00:00:00	Tamworth Courthouse contract located at ANDJIC S-W exhibits
1859	2013-03-15	00:00:00	Purchase Order for Triton re Tamworth - signed by Andjic
1860	2013-03-27	13:12:22	EMAIL ANDJIC A to HAMMOUD F - Tamworth CH
1887	2013-03-27	14:41:00	EMAIL ANDJIC A to tenderers - Tamworth Courthouse - Safe Room
1888	2013-04-10	00:00:00	TGC to ANDJIC A - Tamworth Courthouse Tender Submission
1910	2013-04-11	00:00:00	Baxter Building to ANDJIC A - Tamworth Courthouse Tender Submission
1925	2013-04-11	11:00:00	eTender documents held on the DoJ database for RFT DAGJ20131
1965	2013-04-12	15:46:31	EMAIL ANDJIC A to CHEUNG A & LE H - Tender Eval Plan
1987	2013-04-22	21:45:21	EMAIL TGC to ANDJIC A - RE Cessnock & Tamworth
1980	2013-04-26	00:00:00	Letter ANDJIC A to Best Practice Construction - advising contract awarded to TGC for \$68,301 (unsigned)
1982	2013-04-26	00:00:00	Letter ANDJIC A to Best Practice Construction - advising contract awarded to TGC
1983	2013-05-03	15:44:52	EMAIL MASLEN J to ANDJIC A - Re Tamworth CH - request to travel to undertake final inspection.
1984	2013-05-06	15:09:28	EMAIL ANDJIC A to HAMMOUD F - Works - Andjic asks Fatima to write some subs re Cessnock, Tamworth & East Maitland.
1991	2013-05-15	09:50:32	EMAIL TGC to ANDJIC A - Tamworth Invoice
1993	2013-05-21	10:29:58	EMAIL HUI C to ANDJIC A - Tamworth PO - Triton
1995	2013-05-21	16:34:56	EMAIL TGC to ANDJIC A - Tamworth CH

NSW ICAC EXHIBIT

PAGE NO.	DATE	TIME	ITEM
1996	2013-05-22	00:00:00	Purchase Order for Tamworth Courthouse \$81,048.77
1998	2013-05-28	11:06:23	EMAIL ANDJIC A to HAMMOUD F - Re Fw Award Forms
2006	2013-05-28	14:28:47	EMAIL MASLEN J to ANDJIC A - Approved Payment Claim Tamworth Final Inspection for Anthony Andjic
2007	2013-06-16	21:05:36	EMAIL TGC to ANDJIC A - Invoice Tamworth CH
2009	2015-05-26	00:00:00	Triton invoices and payment forms
RECRUITMENT PROCESS			
2537	2013-06-12	11:03:52	LETTER from HAMMOUD F to ANDJIC A re Development Project Officer position
2572	2013-07-09	09:18:54	EMAIL from HAMMOUD F to ANDJIC A re Referees
2573	2013-07-18	00:00:00	LETTER from MASLEN A to WILLIAMS re Concerns about Recruitment of Development Officer
2575	2013-07-19	09:38:57	EMAIL from HAMMOUD F to ANDJIC A No Subject re copy of Marslen letter to Williams
2577	2013-09-17	11:04:05	HAMMOUD F Selection Criteria
2584	2013-09-17	11:04:16	HAMMOUD F Resume
2590	2014-06-25	00:00:00	HAMMOUD F Resume & application re Procurement Manager position with OFS
OTHER			
2612	2013-04-24	12:49:16	EMAIL from SAFF Projects to ANDJIC A re Additional Works with attachment
2615	2013-05-15	16:51:14	EMAIL from ANDJIC A to SAFF Projects re Additional Works
2618	2013-05-17	11:55:28	EMAIL from SAFF Projects to ANDJIC A re Fwd Additional Work - Upgrade Program invoice AW2013-1
2620	2013-06-12	23:52:35	EMAIL from SAFF Projects to ANDJIC A re Additional Works for upgrade program - Invoice AW2013-2
2622	2013-06-25	0:00:00	Additional Work SAFF invoices and payment forms
2626	2013-12-17	0:00:00	Tender Opening Committee spreadsheet
2628	2014-07-29	9:07:00	ASIC Record - Land search result Hammoud and Anthony Andjic - Property at 160 Gascoigne Rd, Yagoona -
2629	2015-01-31	0:00:00	ANDJIC A -Resume - Asst Director Capital Work dated 1 May 2010 -
2642	2015-05-25	0:00:00	Tender Evaluation Report re JMT & DC Court Complex Oct 2011
3048	2015-05-27	0:00:00	HAMMOUD Fayrouz Depart Of Education Records
SUPPLEMENTARY			
3528	2013-04-04		Tender Opening Committee declaration re St James Road fence
3531	2013-04-26		SAFF Projects - Tender Evaluation Committee review re Hornsby Courthouse to appoint a Project Management Company. Includes tender opening committee declaration
3572			Dept of Justice Organisation Chart
3573			Dept of Justice Strategic Internal Audit Program 2009/2010
3739			END