

**OPERATION ESTRY (E17/0345)****EXHIBIT LIST****Public Inquiry**

| <b>Exhibit / MFI</b> | <b>Description / Comments</b>   | <b>Date Tendered</b> |
|----------------------|---|----------------------|
| EXH-045              | LITHGOW BUNDLE OF DOCUMENTS   | 21/05/2018           |
| EXH-046              | RECORDS OF INTERVIEWS & WITNESS STATEMENTS  | 21/05/2018           |
| EXH-047              | CSNSW POLICIES & PROCEDURES (SUPPRESSED)  | 21/05/2018           |
| EXH-048              | 4 SEGMENTS OF CELL SEARCH VIDEO CONDUCTED ON 20 FEBRUARY 2014 (SUPPRESSED)  | 21/05/2018           |
| EXH-049              | EMAIL FROM DALE ASHCROFT TO TERENCE WALKER RE: BEING A THUG DATED 19 FEBRUARY 2014  | 21/05/2018           |
| EXH-050              | MAP OF 5 UNIT AT LITHGOW CORRECTIONAL CENTRE MARKED BY TERENCE WALKER TO IDENTIFY THE OFFICER'S STATION, DAY ROOM & ENTRY DOOR                    | 21/05/2018           |
| EXH-051              | PHOTOS OF LITHGOW CORRECTIONAL CENTRE TAKEN MAY 2018  | 21/05/2018           |
| EXH-052              | FORMAL INVESTIGATION REPORT BY JOHN GLASHEEN RE: TERENCE WALKER DATED MARCH 2015  | 21/05/2018           |
| EXH-053              | LETTER FROM KEVIN CORCORAN TO TERENCE WALKER RE: ISS CASE NO 14-0227 DATED 22 DECEMBER 2015   | 21/05/2018           |
| EXH-054              | TRANSCRIPT OF RECORD OF INTERVIEW BETWEEN PAUL GRAINGER & TERENCE WALKER HELD ON 9 AUGUST 2017  | 22/05/2018           |
| EXH-055              | TRANSCRIPT OF OP ESTRY COMPULSORY EXAMINATION OF TERENCE WALKER HELD ON 9 MARCH 2018  | 22/05/2018           |
| EXH-056              | AERIAL MAP OF LITHGOW CORRECTIONAL CENTRE MARKED BY TERENCE WALKER TO IDENTIFY IAT OFFICE WITH A 1 AND OFFICE IN WHICH IRM WAS COMPLETED WITH A 2 | 22/05/2018           |
| EXH-057              | STATEMENT OF KHILI JENKINS DATED 31 JANUARY 2018  | 23/05/2018           |
| EXH-058              | DIRECTOR'S REPORT BY MICHAEL HOVEY DATED 20 MARCH 2015 & FORMAL INVESTIGATION REPORT BY JOHN GLASHEEN RE: ELLIOTT DUNCAN DATED MARCH 2015         | 23/05/2018           |
| EXH-059              | LETTER FROM KEVIN CORCORAN TO ELLIOTT DUNCAN RE: ISS CASE NO 14-0227 DATED 22 DECEMBER 2015   | 23/05/2018           |

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| EXH-060 | TRANSCRIPT OF OP ESTRY COMPULSORY EXAMINATION OF ELLIOT DUNCAN HELD ON 8 MARCH 2018   | 23/05/2018 |
| EXH-061 | CRIMINAL HISTORY BAIL REPORT OBTAINED 24 APRIL 2018   | 24/05/2018 |
| EXH-062 | DIRECTOR'S REPORT BY MICHAEL HOVEY DATED 20 MARCH 2015 & FORMAL INVESTIGATION REPORT BY JOHN GLASHEEN RE: SIMON GRAF DATED MARCH 2015     | 24/05/2018 |
| EXH-063 | LETTER FROM KEVIN CORCORAN TO SIMON GRAF RE: ISS CASE NO 14-0227 DATED 19 FEBRUARY 2016   | 24/05/2018 |
| EXH-064 | TRANSCRIPT OF OP ESTRY COMPULSORY EXAMINATION OF SIMON GRAF HELD ON 8 MARCH 2018  | 24/05/2018 |
| EXH-065 | LETTER FROM SIMON GRAF TO KEVIN CORCORAN RE: IIS CASE NUMBER 14-0227 DATED 29 OCTOBER 2015  | 24/05/2018 |
| EXH-066 | TRANSCRIPT OF OP ESTRY COMPULSORY EXAMINATION OF INMATE B HELD ON 6 MARCH 2018  | 25/05/2018 |
| EXH-067 | MAP OF 5 UNIT AT LITHGOW CORRECTIONAL CENTRE MARKED BY ALLAN MICHAEL WATSON TO IDENTIFY ROOM WHERE STRIP SEARCH OF INMATE A WAS CONDUCTED | 25/05/2018 |
| EXH-068 | IRM 92724 BY CAMERON WATSON DATED 19 FEBRUARY 2014 AND ASSOCIATED MISCONDUCT REPORT BY CAMERON WATSON ALSO DATED 19 FEBRUARY 2014         | 25/05/2018 |
| EXH-069 | INMATE PROFILE DOCUMENT FOR INMATE B DATED 9 MAY 2018 (SUPPRESSED)  | 25/05/2018 |
| EXH-070 | STILL SHOT OF VIDEO 2 OF EXH-048 AT 03:47   | 28/05/2018 |
| EXH-071 | STILL SHOT OF VIDEO 2 OF EXH-048 AT 17:57   | 28/05/2018 |
| EXH-072 | STILL SHOT OF VIDEO 3 OF EXH-048 AT 04:48   | 28/05/2018 |
| EXH-073 | COPY OF EXHIBIT BOOK ENTRY DATED 20 FEBRUARY 2014   | 28/05/2018 |
| EXH-074 | CSNSW STATEMENT BY PHILIP TURTON DATED 25 FEBRUARY 2015   | 28/05/2018 |
| EXH-075 | COPY OF EXHIBIT BOOK ENTRY DATED 19 FEBRUARY 2014   | 29/05/2018 |
| EXH-076 | TRANSCRIPT OF OP ESTRY COMPULSORY EXAMINATION OF STEPHEN TAYLOR HELD ON 5 DECEMBER 2017   | 29/05/2018 |
| EXH-077 | RECORD OF INTERVIEW BETWEEN PAUL GRAINGER AND PHILIP TURTON HELD ON 20 JULY 2017  | 29/05/2018 |

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| EXH-078 | MAP OF 5 UNIT AT LITHGOW CORRECTIONAL CENTRE HIGHLIGHTED BY COUNSEL ASSISTING TO IDENTIFY ROOM 208 & MARKED WITH A CROSS BY STEPHEN TAYLOR TO IDENTIFY THE LOCATION OF JOHN O'SHEA  | 29/05/2018 |
| EXH-079 | EMAIL CHAIN FROM STEPHEN TAYLOR TO PHILIP TURTON RE: IRM SECT 24 DATED 19 FEBRUARY 2014   | 30/05/2018 |
| EXH-080 | 3 CALENDAR ENTRIES BY STEPHEN TAYLOR DATED 19 FEBRUARY 2018 AT 13:00, 20 FEBRUARY 2018 AT 16:00 & 20 FEBRUARY 2018 AT 16:30   | 30/05/2018 |
| EXH-081 | EMAIL CHAIN FROM REBECCA EDWARDS TO BRIAN MCMURTRIE RE: IR-14-0366 DATED 10 MARCH 2014  | 30/05/2018 |
| EXH-082 | EMAIL FROM PHILIP TURTON TO STEPHEN TAYLOR & OTHERS RE: INMATE A'S RISK ASSESSMENT DATED 1 FEBRUARY 2014 & ATTACHED LETTER FROM PHILIP TURTON TO JOHN O'SHEA ALSO DATED 1 FEBRUARY 2014   | 30/05/2018 |
| EXH-083 | LOG OF CALLS LISTENED TO BY BRIAN MCMURTRIE FROM 20 FEBRUARY 2014 TO 23 APRIL 2014  | 30/05/2018 |
| EXH-084 | MEMORANDUM FROM ASSISTANT COMMISSIONER WILSON TO CSNSW EXECUTIVE COMMITTEE & OTHERS RE: CHANGE OF POLICY: DISCOVERY & DISPOSAL OF SUSPECTED PROHIBITED SUBSTANCES DATED 21 FEBRUARY 2013  | 31/05/2018 |
| EXH-085 | BUNDLE OF EMAILS SENT OR RECEIVED BY BRAD PEEBLES ON 19 FEBRUARY 2014   | 04/05/2018 |
| EXH-086 | EMAIL CHAIN FROM BRAD PEEBLES TO TERRENCE WALKER RE: IAT DATED 14 FEBRUARY 2014; CALENDAR ENTRY BY STEPHEN TAYLOR RE: SCO WALKER DATED 14 FEBRUARY 2014; EMAIL FROM BRAD PEEBLES TO SHEENA JAMES & OTHERS RE: TERRY WALKER DATED 7 APRIL 2014 | 04/05/2018 |
| EXH-087 | OIMS CASE NOTE REPORT FOR INMATE A FROM 7 FEBRUARY 2014 TO 2 MARCH 2014   | 04/06/2018 |
| EXH-088 | MAP OF 5 UNIT AT LITHGOW CORRECTIONAL CENTRE HIGHLIGHTED BY COUNSEL ASSISTING TO IDENTIFY ROOM 208 & MARKED WITH A DOUBLE-HEADED ARROW BY JOHN O'SHEA TO IDENTIFY HIS LOCATION  | 04/06/2018 |
| EXH-089 | RECORD OF INTERVIEW BETWEEN PAUL GRAINGER AND JOHN O'SHEA HELD ON 11 JANUARY 2018   | 05/06/2018 |
| EXH-090 | RECORD OF INTERVIEW BETWEEN PAUL GRAINGER AND TONI MUIR HELD ON 31 JANUARY 2018   | 05/06/2018 |
| EXH-091 | EMAIL CHAIN FROM JOSHUA BINDLEY TO JOHN O'SHEA RE: SWAPSIES DATED 11 MARCH 2015   | 05/06/2018 |

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| EXH-092 | STATEMENT OF JOHN O'SHEA DATED 4 MARCH 2015   | 05/06/2018 |
| EXH-093 | MEMORANDUM FROM TERRY WALKER TO JOHN O'SHEA RE: TARGET URINE TESTS DATED 11 FEBRUARY 2014               | 05/06/2018 |
| EXH-094 | CALL LOG OF INMATE A'S CALLS & CSNSW OFFICERS WHO ACCESSED THEM FROM 20 FEBRUARY 2014 TO 20 MARCH 2014  | 05/06/2018 |
| EXH-095 | LETTER FROM ICAC ASSESSMENT MANAGER TO COMMISSIONER SEVERIN RE: ALLEGATION DATED 8 APRIL 2014           | 05/06/2018 |
| EXH-096 | LETTER FROM ICAC ASSESSMENT MANAGER TO COMMISSIONER SEVERIN RE: ALLEGATIONS DATED 7 JULY 2014           | 05/06/2018 |
| EXH-097 | LETTER FROM GOVERNOR DUDLEY TO PROFESSIONAL STANDARDS BRANCH DATED 14 MAY 2018                          | 05/06/2018 |
| EXH-098 | STATEMENT OF SHANE BAGLEY DATED 4 MAY 2018 (SUPPRESSED)   | 05/06/2018 |
| EXH-099 | STATEMENT OF KIM BLINKHORN DATED 3 APRIL 2018 (SUPPRESSED)  | 05/06/2018 |
| EXH-100 | STATEMENT OF MICHAEL HOVEY DATED 3 APRIL 2018 (SUPPRESSED)  | 05/06/2018 |
| EXH-101 | STATEMENT OF MARK WILSON DATED 29 MARCH 2018 (SUPPRESSED)   | 05/06/2018 |
| EXH-102 | EMAIL FROM JULIANNE TAVERNER TO BENJAMIN MARX RE: ICAC NOTICE DATED 12 APRIL 2018 (SUPPRESSED)          | 05/06/2018 |
| EXH-103 | EXTRACTS FROM CSNSW OPERATIONAL PERFORMANCE REVIEW REPORT FROM 1 AUGUST TO 31 OCTOBER 2013 (SUPPRESSED) | 05/06/2018 |