NSW ICAC EXHIBIT



Summary

Report creation time	27/08/2019 4:51:52 PM +10:00		
Time zone settings (UTC)	(UTC+10:00) Sydney (Australia)		
Location	Sydney		
Case number	E18-0281-AS-7-1-PR-0003		
Case name	Op Ember		
Evidence number	E18-0281-AS-7-1-PR-0003		
Organization	NSW ICAC		
Department	ID		

Source Extraction

Physical	
Extraction start date/time	15/08/2019 12:04:20 PM
Extraction end date/time	15/08/2019 12:33:12 PM
Selected manufacturer	samsung
Selected device name	SM-G960F
Time zone settings (ID)	_Australia/Sydney

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Contents

Туре	Included in report	Total	
🐻 Calendar	2	842	(12 Deleted)

Calendar (2)

#	Time	Calendar Entry	Event information	Deleted			
1	Start Time: 7/09/2017 9:30:00 AM(UTC+10) End time: 7/09/2017 10:30:00 AM(UTC+10)	Subject: Create 2nd tender pack with evaluation scoring: 1) cost. 2) licensed distributor/maintenace of RMS scales manufacturer's (PAT and/or HAENNI). Only 1 respondantwho did not meet both criteria. So new rfq was issued with updated evaluation scoring to seek more respondants as per rms procurement manual requirements: 1) cost only. Attendees: Location: Details:	Category: Reminders: Priority: Unknown Status: Unknown Class: Normal Repeat Day: None Repeat Rule: None Repeat Rule: None Repeat Until:				
2	Start Time: 4/09/2017 10:10:00 AM(UTC+10) End time: 4/09/2017 12:00:00 PM(UTC+10)	Subject: Send paul and Roger email in notes Attendees: Location: Details: Send final HVP unit plan email to paul and Roger including that i audited agreed HVP agenda contracts and found key efficiencies can be gained by implementing 2 new panel contracts to carry out the majority of work HVP perform including infrastructure building/ maintenance, ITS maintenance(where maintenance is not sole vendor licensed to a specific vendor such as camera vendors), R&D(Potential ITS and software solutions that have potential for compliance resource/tech cost savings) that is outside of IM&IT scope) Ie/ work that has increased in nature over 12 months to ensure rms receives: 1) the best competitive pricing; 2) converting reactive work into proactively managed programs with measurable outcomes such as our innovation/cost savings program I expect cost efficiencies by: 1)increasing competitiveness in these niche market industries; 2) reducing reactive work(which is generally higher cost than proactive work of the same nature due to economies of scale)	Category: Reminders: Priority: Unknown Status: Unknown Class: Normal Repeat Day: None Repeat Rule: None Repeat Interval: 0 Repeat Until:				