NSW ICAC EXHIBIT

From:	Duane Ledford
То:	Leonie White
Subject:	Re: ICAC Op Gerda - witness list
Date:	Tuesday, 26 February 2019 1:50:23 PM

Leonie,

I feel I need to advise someone that this morning I realised that I made an inadvertent omission during my evidence yesterday and it has been on my mind. I was asked who would have had access to the reporting systems to check KPI statistics and the like. I replied 4 people and named them when it should have been 5. We used to have an admin assistant that left around 2016 I think. Ca't recall her name but she sat next to Morgan Andrews and would also have had access to run reports and generate these type of statistics although I'm not sure if she ever did or not.

If that could be passed on to the relevant person it would put my mind at ease.

Regards,

Duane Ledford

On Sun, Feb 24, 2019 at 5:56 PM Leonie White <<u>lwhite@icac.nsw.gov.au</u>> wrote: Good afternoon Mr Ledford,

I just wanted to touch base and let you know that Fridays witness will need to continue her evidence tomorrow morning which will mean you will not be the first witness called. As such there is no need to be at the Commission for a 9:30am start. If you'd like to aim to get there between 10-10:30am it will save you waiting around (albeit you may still have a bit of a wait)

Kind Regards, Leonie

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