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From: Assurance Reviews
To: s 22
Cc: Johnson, Jeremy; s 22 Assurance Reviews
Subject: RE: Thank You and Request for Feedback 24-36 [SEC=OFFICIAL]
Date: Tuesday, 3 December 2024 3:32:52 PM
Attachments: image001.jpg
image002.jpg

OFFICIAL

Hi s 22

If permission is provided by the SRO, we only share the report with the entity's relevant Agency Advice Unit (AAU) within Finance. In this case, it would be sent to the Law Enforcement and National Security AAU.

As the Budget Group AAU's have oversight of funding across Government, it is viewed as better practice for Assurance Review Reports to be shared with the relevant AAUs.

When sending the report, we include advice stating, *"the information contained in the report, including the Delivery Confidence Assessment Rating, is strictly confidential and is not for further use or distribution."*

If you have any further concerns, please let us know.

Kind regards,

s 22 **| Coordination Officer**
Assurance Reviews Unit
Data Policy and Assurance Branch
Digital ID and Data Policy Division
Department of Finance
T: s 22 (Direct) | **T:** 02 6215 2144 (ARU)
E: AssuranceReviews@finance.gov.au
E: s 22 @finance.gov.au
A: One Canberra Avenue, FORREST ACT 2603

From: s22
Sent: Tuesday, 3 December 2024 2:19 PM
To: Assurance Reviews ; Johnson, Jeremy
Cc: s 22
Subject: RE: Thank You and Request for Feedback 24-36 [SEC=OFFICIAL]

OFFICIAL

Hi s 22

Apologies – the delay is on me, not Jeremy.

Can I ask a question I relation to this one please:

To have maximum impact, the outcomes and recommendations of Assurance Reviews can be shared so that relevant stakeholders are aware of the issues identified.

8. Do you agree that ARU may share the review report within the Department of Finance?

Before we agree to this, I think we may need to know more about who the 'relevant stakeholders' are in DoF's view? What would be the purpose of sharing it more widely within DoF?

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Many thanks
s 22
Program Director | National Firearms Program | Capability Support Branch
s 22 @acic.gov.au | s 22

From: Assurance Reviews <AssuranceReviews@finance.gov.au>
Sent: Tuesday, 3 December 2024 2:10 PM
To: Johnson, Jeremy <Jeremy.Johnson@acic.gov.au>
Cc: s 22 @acic.gov.au>; s 22 @acic.gov.au>; s 22 @acic.gov.au>; s 22 @finance.gov.au>; s 22 @finance.gov.au>; s 22 @finance.gov.au>; Assurance Reviews <AssuranceReviews@finance.gov.au>
Subject: RE: Thank You and Request for Feedback 24-36 [SEC=OFFICIAL]

OFFICIAL

Good afternoon Mr Johnson,
I am following up on the below request to complete the attached SRO feedback form.
It would be greatly appreciated if you could please return the form **as soon as possible**, your feedback is essential for us to improve the effectiveness of the Gateway Review process.
If you have any questions or concerns, please don't hesitate to contact us.
Kind regards,

s 22 **| Coordination Officer**
Assurance Reviews Unit
Data Policy and Assurance Branch
Digital ID and Data Policy Division
Department of Finance
T: s 22 (Direct) | **T:** 02 6215 2144 (ARU)
E: AssuranceReviews@finance.gov.au
E: s 22 @finance.gov.au
A: One Canberra Avenue, FORREST ACT 2603

From: Assurance Reviews <AssuranceReviews@finance.gov.au>
Sent: Thursday, 21 November 2024 11:31 AM
To: s 22 @acic.gov.au>
Cc: s 22 @acic.gov.au>; s 22 @finance.gov.au>; s 22 finance.gov.au>; s 22 s 22 @finance.gov.au>; Assurance Reviews <AssuranceReviews@finance.gov.au>
Subject: RE: Thank You and Request for Feedback 24-36 [SEC=OFFICIAL]

OFFICIAL

Hi s 22 ,
No worries at all, I have reattached the form.
Kind regards,

s 22 **| Coordination Officer**
Assurance Reviews Unit

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Data Policy and Assurance Branch
Digital ID and Data Policy Division
Department of Finance
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E: AssuranceReviews@finance.gov.au
E: s 22 @finance.gov.au
A: One Canberra Avenue, FORREST ACT 2603

From: s 22 @acic.gov.au>
Sent: Thursday, 21 November 2024 11:17 AM
To: Assurance Reviews <AssuranceReviews@finance.gov.au>
Cc: s 22 @acic.gov.au>; s 22 @finance.gov.au>; s 22 @finance.gov.au>; s 22 @finance.gov.au>
Subject: RE: Thank You and Request for Feedback 24-36 [SEC=OFFICIAL]

OFFICIAL

Ah – that's my fault, apologies. I'll have that sent by Monday. If you could resend directly to me, that would be great.
Cheers

s 22
Program Director | National Firearms Program | Capability Support Branch
s 22 @acic.gov.au | s 22

From: Assurance Reviews <AssuranceReviews@finance.gov.au>
Sent: Thursday, 21 November 2024 11:14 AM
To: s 22 @acic.gov.au>
Cc: s 22 @acic.gov.au>; s 22 finance.gov.au>; s 22 @finance.gov.au>; Assurance Reviews <AssuranceReviews@finance.gov.au>; s 22 @finance.gov.au>
Subject: RE: Thank You and Request for Feedback 24-36 [SEC=OFFICIAL]

OFFICIAL

Hi s 22
Thanks for your time earlier, I just wanted to check to see if you were able to talk to Mr Johnson about his SRO feedback form. We are yet to receive his feedback on the recent Gateway Review.
Kind regards,

s 22 **| Coordination Officer**
Assurance Reviews Unit
Data Policy and Assurance Branch
Digital ID and Data Policy Division
Department of Finance
T: s 22 (Direct) | **T:** 02 6215 2144 (ARU)
E: AssuranceReviews@finance.gov.au
E: s 22 @finance.gov.au
A: One Canberra Avenue, FORREST ACT 2603

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From: s 22 @acic.gov.au>
Sent: Monday, 4 November 2024 9:16 AM
To: Assurance Reviews <AssuranceReviews@finance.gov.au>
Cc: s 22 @acic.gov.au>
Subject: RE: Thank You and Request for Feedback 24-36 [SEC=OFFICIAL]

OFFICIAL

Hi s 22
Hope you're doing well. Thanks again for all your help during our recent gateway.
I'll have a chat to Jeremy about the feedback form.
Just on the distribution list, can you please remove s 22 and add s 22 @acic.gov.au?
Many thanks,

s 22

Director | National Firearms Register Program | Capability Support Branch
s 22 @acic.gov.au | s 22

From: Assurance Reviews <AssuranceReviews@finance.gov.au>
Sent: Monday, 4 November 2024 9:04 AM
To: Johnson, Jeremy <Jeremy.Johnson@acic.gov.au>
Cc: s 22 acic.gov.au>; s 22 acic.gov.au>; s 22 @acic.gov.au>; s 22 @acic.gov.au>; s 22 @finance.gov.au>; s 22 @finance.gov.au>; s 22 @finance.gov.au>; s 22 @finance.gov.au>
Subject: RE: Thank You and Request for Feedback 24-36 [SEC=OFFICIAL]

OFFICIAL

Good morning Mr Johnson,
I am following up on the below request to complete the attached SRO feedback form.
It would be greatly appreciated if you could please return the form **as soon as possible**, your feedback is essential for us to improve the effectiveness of the Gateway Review process.
If you have any questions or concerns, please don't hesitate to contact us.
Kind regards,

s 22 **| Coordination Officer**
Assurance Reviews Unit
Data Policy and Assurance Branch
Digital ID and Data Policy Division
Department of Finance
T: s 22 (Direct) | **T:** 02 6215 2144 (ARU)
E: AssuranceReviews@finance.gov.au
E: s 22 @finance.gov.au
A: One Canberra Avenue, FORREST ACT 2603

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under the Freedom of Information Act 1982

From: Assurance Reviews <AssuranceReviews@finance.gov.au>
Sent: Monday, 21 October 2024 8:46 AM
To: jeremy.johnson@acic.gov.au
Cc: s 22 @acic.gov.au; s 22 @acic.gov.au>; s 22 @acic.gov.au>; s 22 @acic.gov.au>; s 22 @finance.gov.au>; s 22 @finance.gov.au>; s 22 @finance.gov.au>; Assurance Reviews <AssuranceReviews@finance.gov.au>
Subject: Thank You and Request for Feedback 24-36 [SEC=OFFICIAL]

OFFICIAL

Good morning Mr Johnson,

I am seeking your feedback on the First-Stage Review of the National Firearms Register Program. As the Senior Responsible Official (SRO) for this program, your feedback is essential for us to improve the effectiveness of the Gateway Review process.

It would be greatly appreciated if you could please complete the attached SRO feedback form and email it through to us by **COB Friday, 25 October 2024.**

I would like to take this opportunity to invite you, and other senior executives in your department, to register as public sector Assurance Reviewers.

As part of a team of four independent reviewers, public sector Assurance Reviewers have a unique and valuable development opportunity to contribute their expertise to some of the most important and challenging projects and programs across government. In addition, public sector Assurance Reviewers are exposed to a range of skills and techniques that they can share and apply in their entity. Further information on becoming a public sector Assurance Reviewer can be found on the Finance website.

If you or your colleagues are interested in registering, please let us know.

Please don't hesitate to contact us if you have any questions.

Kind regards,

s 22 **| Coordination Officer**
Assurance Reviews Unit
Data Policy and Assurance Branch
Digital ID and Data Policy Division
Department of Finance
T: s 22 (Direct) | **T:** 02 6215 2144 (ARU)
E: AssuranceReviews@finance.gov.au
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ACIC Web Site: www.acic.gov.au

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