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From: Johnson, Jeremy
To: Assurance Reviews
Cc: s 22
Subject:
Date: Tuesday, 3 December 2024 4:44:46 PM
Attachments: image001.jpg
image002.jpg
image003.png
image004.png
image005.png
image006.png
image007.png
image008.png
image009.jpg
image010.png
SRO Feedback Form 24-36.docx

OFFICIAL

s 22
Thank you for the opportunity to review the Gateway Review process.
Please see attached response.
JJ

Jeremy Johnson
Executive Director
Business and Partnerships
Australian Criminal Intelligence Commission | Ngunnawal Country
jeremy.johnson@acic.gov.au s 22 | s 22
Exec Officer s 22 acic.gov.au | s 22

First Nation artwork

I acknowledge the Traditional Custodians of the lands and waters where we live and work, and pay my respects to Elders past, present and future

The ACIC acknowledges the traditional custodians and we pay our respects to Elders past, present and future. We recognise and celebrate their culture, connection to land, water and community.

From: Assurance Reviews
Sent: Tuesday, 3 December 2024 2:10 PM
To: Johnson, Jeremy
Cc: s 22
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 @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
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: 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 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

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
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,
Angela

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 @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 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

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
E: s 22 @finance.gov.au
A: One Canberra Avenue, FORREST ACT 2603

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ACIC Web Site: www.acic.gov.au

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Australian Government
Department of Finance

Senior Responsible Official Feedback Form

Project/Program Name:	National Firearms Register Program		
Entity:	Australian Criminal Intelligence Commission		
Review Type:	First-Stage Review	**MARS ID:**	24-36
Review Dates:	Monday, 14 October to Friday, 18 October 2024		
Review Team Leader:	s 22 [redacted]		

This form provides SROs with the opportunity to provide the Assurance Reviews Unit (ARU) with feedback on the Assurance Reviews process. This is an open process and reviewers can view completed feedback forms upon request. Please consider the recently completed Assurance Review and indicate your level of agreement with the following statements by adding an 'X' under the relevant rating.

	Strongly Agree	Agree	Disagree	Strongly Disagree	Not Applicable
1. I am satisfied that the review will make a constructive contribution to the outcome of the project/program.	X				
2. The review was well targeted in terms of scope and the issues that it addressed.	X				
3. The review report provided clear, concise and understandable recommendations that I would have confidence implementing.	X				
4. The review report helped address areas of major risk associated with the project/program.	X				
5. The Review Team Leader fulfilled their role effectively.	X				
6. The Review Team's skills, expertise and aptitude were appropriate	X				
7. ARU provided timely and effective service.	X				

Please proceed to Page 2

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Additional Comments: If you have any additional comments in relation to the above statements, please include them below:		
ACIC thanks the panel for their consideration, cooperation and thoroughness.		
	Yes	**No**
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?	x	
9. Are there any improvements you would like to suggest or other comments you would like to add?		
If yes, please provide further details below:		
ACIC requests that planning meetings occur at least three to four weeks prior to a gateway review, to allow sufficient time to arrange interviews with senior officials across a range of Commonwealth, state and territory agencies.		
	Yes	**No**
10. Are there any issues that you would like to discuss with us in person?		x
11. Would you like to nominate yourself or another SES officer to participate as a reviewer in future Assurance Reviews?	x	
If yes, please provide further details below:		

Name: Jeremy Johnson **Date:** 3 Dec 2024