

Right to Information Act 2009 and Information Privacy Act 2009

Annual Report 2012 - 2013



Great state. Great opportunity.

Licence



This annual report is licensed by the State of Queensland (the Department of Justice and Attorney-General) under a Creative Commons Attribution (CC BY) 3.0 Australia licence.

In essence, you are free to copy, communicate and adapt this annual report, as long as you attribute the work to the State of Queensland (the Department of Justice and Attorney-General).

To view a copy of this licence, visit:

http://creativecommons.org/licences/by/3.0/au/deed.en

Attribution: Content from this annual report should be attributed as: The State of Queensland (Department of Justice and Attorney-General) *Right to Information Act 2009* and *Information Privacy Act 2009* Annual Report 2012-2013.

Copies of this report are available on our website at: <u>www.justice.qld.gov.au</u>.

October 2014



Minister's Introduction

Once again, I am pleased to provide Parliament with a report on the operation of the *Right to Information Act 2009* and the *Information Privacy Act 2009* regarding access and amendment applications.

This Government is committed to open and transparent government. This is no more apparent than its initiative to provide government information free online via the Open Data website. Since its launch in December 2012, the portal already hosts nearly 1,500 datasets which are available for members of the public to access information about government activities. This number is set to increase as agencies continue their planning for more data to be made public through this scheme.

The Open Data initiative enhances mechanisms already in place in each government agency, such as administrative release policies, as well as the information access framework of 'last resort' contained in the Right to Information Act and the Information Privacy Act. These access frameworks enable individuals to target their information requests very specifically and have their requests carefully considered.

This is the fourth annual report to the Queensland Parliament on the operation of the Acts and covers the reporting period 1 July 2012 to 30 June 2013. The report contains important statistical information about the demand for information access via these mechanisms, and also highlights efforts made by agencies to further promote and support the objectives contained in the legislation.

Again as part of the efforts of this Government to enhance public access to information, the disclosure log requirements which commenced on 22 February 2013 have seen more documents and government information being proactively released to the general public. Table 4 under appendices 2 - 21 outlines further information about this.

I am pleased to present this report to Parliament.

JARROD BLEIJIE MP Attorney-General and Minister for Justice

Contents

| Overview | |
|---|-----|
| Releasing government information | 1 |
| Publication Scheme | 1 |
| Disclosure Log | 1 |
| Furthering the objects of the Acts | 1 |
| Reporting requirements | 2 |
| Legislative basis | 2 |
| Explanation of terms used in this report | 2 |
| Summary of data | 3 |
| Overview and comparison | 4 |
| Table 1. Overview of RTI/IP access and amendment | 4 |
| applications received by State Government (including | 4 |
| Ministers) and local governments (total), 2012–13 | 4 |
| Figure 1. Number of RTI/IP access and amendment applications received, 2000–01 to 2012–13 | 5 |
| Figure 2. Access application by level of government, 1992–93 to 2012–13 | |
| Table 2. Pages released in full or part, 2000–01 to 2012–13 | 6 |
| Figure 3. Number of IP amendment applications received, 1992–93 to 2012–13 | 7 |
| Table 3. Fees and charges by portfolio, 2012–13 | 7 |
| Notes about Appendices 2 to 21 | 9 |
| Deletion where no data returned | 9 |
| Disclosure logs section 8(1)(d) RTI Regulation | 9 |
| Recording refusal of access – section 8(1)(c) RTI Regulation and section 6(c) IP Regulation | 9 |
| APPENDIX 1 – Regulations | .10 |
| APPENDIX 2 – Premier and Cabinet | .13 |
| APPENDIX 3 – Aboriginal and Torres Strait Islander and Multicultural Affairs | .16 |
| APPENDIX 4 – Agriculture, Fisheries and Forestry | .18 |
| APPENDIX 5 – Communities, Child Safety and Disability Services | .21 |
| APPENDIX 6 – Community Safety | .25 |
| APPENDIX 7 – Queensland Police Service | .29 |
| APPENDIX 8 – Education, Training and Employment | |
| APPENDIX 9 – Energy and Water Supply | |
| APPENDIX 10 – Environment and Heritage Protection | .42 |
| APPENDIX 11 – Queensland Health | |
| APPENDIX 12 – Housing and Public Works | |
| APPENDIX 13 – Justice and Attorney-General | |
| APPENDIX 14 – Local Government, Community Recovery and Resilience | |
| APPENDIX 15 – National Parks, Recreation, Sport and Racing | |
| APPENDIX 16 – Natural Resources and Mines | |
| APPENDIX 17 – Science, Information Technology, Innovation and the Arts | |
| APPENDIX 18 – State Development, Infrastructure and Planning | |
| APPENDIX 19 – Tourism, Major Events, Small Business and the Commonwealth Games | |
| APPENDIX 20 – Transport and Main Roads | |
| APPENDIX 21 – Queensland Treasury and Trade | |
| APPENDIX 22 – Efforts by agencies to further objects of the RTI and IP Acts | |
| | |

Overview

This annual report covers the 2012-13 financial year regarding the operation of the *Right to Information Act 2009* (RTI Act) and the *Information Privacy Act 2009* (IP Act).

The primary object of the RTI Act is to give a right of access to information in the government's possession or under the government's control unless, on balance, it is contrary to the public interest to give the access.

The IP Act works in parallel with the RTI Act and provides for the fair collection and handling of personal information by Queensland Government agencies; and a right of access to, and amendment of, personal information in the government's possession or under the government's control unless, on balance, it is contrary to the public interest to give the access or allow the information to be amended.

The IP Act sets out 11 Information Privacy Principles (IPPs) with which all agencies must adhere, except for Queensland Health, which is subject to the National Privacy Principles (NPPs). The IPPs and NPPs govern how Queensland Government agencies collect, store, use and disclose personal information.

Releasing government information

The process of routinely releasing government information to the public is commonly referred to as the "push" model. Under this model, information is released administratively via mechanisms which include agencies' publication schemes and disclosure logs. As a result, access applications for information under the legislation are provided as a mechanism of last resort.

Publication Scheme

A publication scheme is a structured list of an agency's information that is readily available to the public, free of charge wherever possible. Every government agency which is subject to the RTI Act must have a publication scheme.

Disclosure Log

Disclosure logs form part of the "push" model where information released under a RTI application is made available for access to a wider public audience by being published on agency websites. They provide speedy access to information already released under the RTI application process. They can provide a cost and time benefit to both the individual and agency by reducing the number of additional applications under the RTI Act for similar information.

Furthering the objects of the Acts

In the reporting period, agencies and Ministers made efforts to further the objects of the RTI Act and the IP Act. This information is summarised in Appendix 22.

Reporting requirements

Legislative basis

Section 185 of the RTI Act and section 194 of the IP Act require statistical and other information to be collected from Ministers and agencies. The following outlines each requirement:

- Section 185 (1) RTI Act and section 194 (1) IP Act requires the Attorney-General and Minister for Justice to prepare the report and table it in Parliament.
- Section 185(2) RTI Act and section 194(2) IP Act refers to the Right to Information Regulation 2009 (the RTI Regulation) and the Information Privacy Regulation 2009 (the IP Regulation) which set out the details of the information required to be included in the report (refer to Appendix 1).
- Section 194(3) of the IP Act An annual report under this section may be included as part of an annual report the Minister is required to give under the RTI Act.

In this report, the Attorney-General and Minister for Justice has reported on both the RTI Act and IP Act statistics for the period 1 July 2012 to 30 June 2013.

Data from all Ministers and agencies covered by the RTI and IP Acts were collected and collated by the Right to Information and Privacy Unit, Department of Justice and Attorney-General for inclusion in this report.

Details of the matters prescribed under section 8 of the RTI Regulation and section 6 of the IP Regulation for the 2012-13 financial year are set out in appendices 2 - 21.

| Term | Explanation |
|--------------------------|---|
| Access application | An access application is an application for information made under either the RTI Act or Chapter 3 of the IP Act. |
| Access charge | Access charges are charges prescribed under a regulation and payable for being given access to documents. In the reporting period, for example, black and white photocopying charges were 20 cents for each A4 page. |
| Amendment application | An amendment application is an application made under the IP Act to have personal information amended on the basis that it is inaccurate, incomplete, out of date or misleading. |
| Application fee | An application fee is the fee prescribed in the RTI Regulation and payable for an access application under the RTI Act. In the reporting period, the application fee was \$40.50. |
| Internal Review | An internal review is a review of a decision within an agency by a person who is no less senior than the original decision maker. |
| External Review | An external review is a review by the Information Commissioner of a decision made by an agency or Minister. |
| Processing charge | Processing charges are prescribed in the RTI Regulation for searching for, or retrieving a document, and making, or doing things related to making, a decision on an application. In general, processing charges are payable for RTI Act applications where an agency or Minister spends more than five hours processing an application. The processing fees for this reporting period were \$6.25 for each 15 minutes or part thereof. |
| Portfolio/agencies | Agencies within a Minister's administrative responsibility are reported on under the relevant portfolio heading. For example, the Department of Justice and Attorney-General and the Office of the Attorney-General and Minister for Justice include agencies such as Legal Aid Queensland and Queensland Ombudsman. |

Explanation of terms used in this report

Summary of data

The detailed data obtained from Ministers and agencies is set out in appendices 2 – 21 of this report and includes information required under:

- subsections 8(1)(a) to (g), 8(1)(j) and 8(2) of the RTI Regulation; and
- subsections 6(a) to (g) and 6(j) of the IP Regulation.

Disciplinary action

In relation to subsection 8(1)(h) of the RTI Regulation and subsection 6(h) of the IP Regulation, Ministers and agencies have advised that there has been no disciplinary action instigated against an officer arising from the administration of the Acts.

Proceedings brought for offences

Ministers and agencies have advised no proceedings were brought for offences against section 175(1) or (3) of the RTI Act or section 184(1) or (3) of the IP Act (subsection 8(1)(i) of the RTI Regulation and subsection 6(i) of the IP Regulation).

Efforts by agencies or Ministers to further the object of the RTI Act or the IP Act Appendix 22 summarises the efforts made by agencies and statutory authorities during the 2012-13 financial year which build on efforts made in the previous year. Efforts to further the objects of the legislation are required under section 8(1)(k) of the RTI Regulation and section

In summary, agencies made efforts to:

6(k) of the IP Regulation.

- provide officers with RTI and IP awareness training for cross-skilling of RTI decision makers;
- provide IP awareness training to individuals and business units, including new officers at corporate induction sessions, e.g. RTI included in Code of Conduct training sessions;
- use redaction technology in the processing of all RTI and IP access applications to make processing more efficient and productive;
- implement, upgrade and support administrative access schemes to facilitate proactive and timely disclosure of information, e.g. RTI business process review to streamline application processes and engage with applicants early in the process; and
- engage RTI and IP practitioners in regular RTI and IP Managers' forums which assist to build strong networks across Queensland's state and local government agencies and statutory authorities.

Applications under the repealed Freedom of Information Act 1992

There were no applications carried over at 1 July 2012 under the repealed *Freedom of Information Act 1992.*

The *Right to Information Amendment Regulation (No. 1) 2013* made under the *Right to Information Act 2009* was tabled in Parliament on 19 November 2013. The amendment saw the omission of section 8(2) report to Assembly on Act's operation – Act, s 185. Therefore, this is the last time when this information will be reported.

Overview and comparison

Detailed information for each agency is presented in the appendices and summarised in the tables and figures below.

Table 1 presents summary information about 2012–13 activity by agency. It shows:

- the total number of RTI/IP access and amendment applications received increased slightly from the previous year from 13,101 to 13,381.
- the total number of pages considered was 1,839,947, representing a 4 per cent increase from 1,762,288 in 2011–12.
- the total number of pages released in full or part equated to 85 per cent in 2012-13, roughly equal to the 2011-12 result of 87 per cent and similar to results in previous years.
- an increase in internal reviews from the previous year's total of 271 to 294 in 2012–13.
- a substantial increase in external reviews from the previous year's total of 300 to 429 for 2012–13.
- a 23 per cent increase in fees received, with a total of \$498,173 being received in 2011-12 and \$613,652 in 2012-13.

Table 1. Overview of RTI/IP access and amendmentapplications received by State Government (includingMinisters) and local governments (total), 2012–13

It is worth noting that the processing charges and the consequence cost per page vary between agencies.

| PORTFOLIO/AGENCY | RTIs | IPs | IPA | Total applns | Page numbers considered | Internal reviews | External reviews | Total fees and charges received | Processing charges ¹ | \$ per page considered |
|---|-------|-------|-----|-----------------|----------------------------|---------------------|------------------|---------------------------------------|------------------------------------|---------------------------|
| Queensland Health | 1,556 | 2,712 | 21 | 4,289 | 699,401 | 18 | 43 | 73,307.19 | 22,700.88 | 0.032 |
| Queensland Police Service Local Government. | 1,249 | 1,105 | 7 | 2,361 | 53,216 | 55 | 72 | 110,790.70 | 68,790.85 | 1.293 |
| Community Recovery and Resilience | 1,190 | 192 | 2 | 1,384 | 189,863 | 52 | 77 | 99,629.54 | 53,398.44 | 0.281 |
| Justice and Attorney- General | 1,176 | 158 | 0 | 1,334 | 227,706 | 33 | 28 | 73,806.10 | 27,783.80 | 0.122 |
| Community Safety | 124 | 681 | 2 | 807 | 82,746 | 21 | 19 | 9,609.45 | 4,837.75 | 0.058 |
| Transport and Main Roads | 652 | 101 | 1 | 754 | 51,560 | 25 | 25 | 62,733.50 | 40,346.80 | 0.783 |
| Communities, Child Safety and Disability Services | 230 | 424 | 1 | 655 | 181,787 | 13 | 29 | 18,011.30 | 8,696.50 | 0.048 |
| Education, Training and Employment | 178 | 382 | 4 | 564 | 65,077 | 18 | 25 | 17,938.70 | 12,367.70 | 0.190 |
| Housing and Public Works | 180 | 86 | 3 | 269 | 123,948 | 16 | 16 | 29,125.95 | 18,950.25 | 0.153 |
| Energy and Water Supply | 147 | 69 | 0 | 216 | 43,131 | 6 | 4 | 10,271.65 | 5,136.95 | 0.119 |
| Natural Resources and Mines | 137 | 3 | 0 | 140 | 23,316 | 9 | 11 | 19,343.25 | 13,412.50 | 0.575 |
| Premier and Cabinet | 121 | 3 | 0 | 124 | 12,041 | 5 | 16 | 7,828.95 | 3,152.95 | 0.262 |
| Environment and Heritage Protection | 116 | 2 | 0 | 118 | 18,300 | 7 | 11 | 13,760.00 | 9,105.25 | 0.498 |
| Queensland Treasury and Trade | 82 | 24 | 0 | 106 | 15,463 | 5 | 10 | 12,993.50 | 9,842.00 | 0.636 |
| State Development, Infrastructure and Planning | 99 | 2 | 0 | 101 | 30,511 | 5 | 26 | 34,666.75 | 30,698.75 | 1.006 |
| Science, Information Technology, Innovation | | | | | | | | | , , | |
| and the Arts | 46 | 4 | 0 | 50 | 9,574 | 0 | 5 | 7,972.00 | 6,190.00 | 0.647 |
| Agriculture, Fisheries and Forestry | 37 | 2 | 0 | 39 | 7,420 | 3 | 5 | 4,693.25 | 3,398.75 | 0.458 |

¹ Processing charges are prescribed in the RTI Regulation for searching for, or retrieving a document, and making, or doing things related to making, a decision on an application. In general, processing charges are payable for RTI Act applications where an agency or Minister spends more than five hours processing an application. The processing fees for this reporting period were \$6.25 for each 15 minutes or part thereof.

| PORTFOLIO/AGENCY | RTIs | IPs | IPA | Total appins | Page numbers considered | Internal reviews | External reviews | Total fees and charges received | | \$ per page considered |
|---|-------|-------|-----|-----------------|----------------------------|---------------------|------------------|---------------------------------------|------------|---------------------------|
| National Parks, Recreation, Sport and Racing | 33 | 2 | 0 | 35 | 2.665 | 3 | 6 | 4.096.50 | 2,889.00 | 1.084 |
| Aboriginal and Torres Strait Islander and | | | - | | , | | 0 | , | , | |
| Multicultural Affairs Tourism, Major Events, Small Business and the | 18 | 0 | 0 | 18 | 1,164 | 0 | 1 | 1,529.25 | 759.75 | 0.653 |
| Commonwealth Games | 17 | 0 | 0 | 17 | 1,058 | 0 | 0 | 1,544.00 | 897.50 | 0.848 |
| TOTAL | 7,388 | 5,952 | 41 | 13,381 | 1,839,947 | 294 | 429 | 613,651.53 | 343,356.37 | 0.187 |

Figure 1 indicates the total number of RTI/IP access and amendment applications received by agencies and Ministers increased slightly between 2011-12 (13,101) and 2012-13 (13,381). These figures include both applications for information (access applications) and applications to have personal information amended on the basis it is inaccurate, incomplete, out of date or misleading (amendment applications).

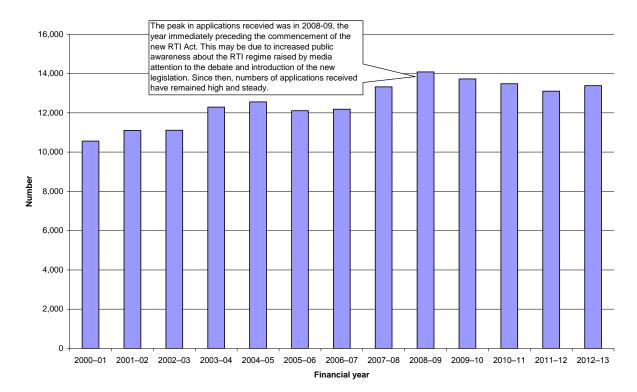


Figure 1. Number of RTI/IP access and amendment applications received, 2000–01 to 2012–13

Figure 2 shows the total access applications received during the period 1992-93 to 2012-13 and depicts an increase in the number of applications received in 2012-13 after a period of slight decrease over the previous three years.

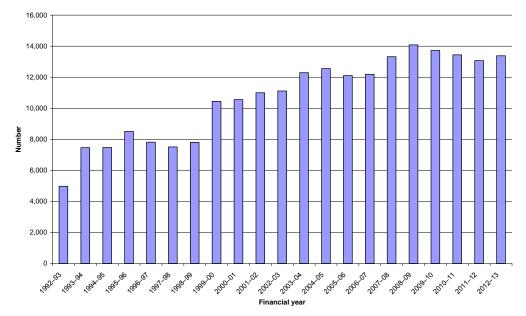


Figure 2. Access application by level of government, 1992–93 to 2012–13

Table 2 sets out the percentage of pages released in full (with no information deleted) or part (with only some information deleted) by all Ministers and agencies (including local government) in response to access and amendment applications over the last 13 years. These percentages are based on a comparison of the total number of pages released with the total number of pages considered when assessing applications.

| Financial year | No. of pages considered | Per cent |
|----------------------|----------------------------|----------|
| 2000–01 | | 88.0 |
| 2001–02 | | 87.0 |
| 2002–03 | | 92.0 |
| 2003–04 | | 91.0 |
| 2004–05 | | 88.0 |
| 2005–06 | | 86.0 |
| 2006–07 | | 86.0 |
| 2007–08 | | 86.0 |
| 2008–09 ² | 2,090,345 | 85.0 |
| 2009–10 | 1,090,403 | 86.0 |
| 2010–11 | 1,584,975 | 85.3 |
| 2011–12 | 1,762,288 | 86.9 |
| 2012–13 | 1,839,790 | 85.1 |

Table 2. Pages released in full or part, 2000–01 to 2012–13

data show that the percentage of pages released during 2012-2013 is similar to the previous seven years

² The Right to Information Act 2009 and the Information Privacy Act 2009 commenced on 1 July 2009.

Figure 3 show the number of IP amendment applications received. The reason for the considerable spike in amendment applications in 2003–04 is not known.

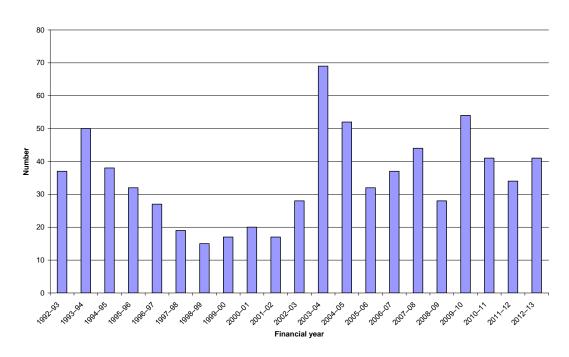


Figure 3. Number of IP amendment applications received, 1992–93 to 2012–13

Table 3 details the total revenue received by agency. It is worth noting a 23 per cent increase in fees received in 2012–13, with a total of \$498,173 having been received in 2011-12 compared to \$613,652 in 2012–13.

| | | RTI | | | IP |
|--|----------------------------------|-----------------------|-------------------------------|------------------------------|-------------------|
| PORTFOLIO/AGENCY | Application fees collected | Processing charges | Access charges received | Total fees and charges | Access charges |
| PORTFOLIO/AGENCY | collected | received — \$ - | | received | received |
| Premier and Cabinet Aboriginal and Torres Strait Islander and | 4,676.00 | 3,152.95 | 0.00 | 7,828.95 | 0.00 |
| Multicultural Affairs | 769.50 | 759.75 | 0.00 | 1,529.25 | 0.00 |
| Agriculture, Fisheries and Forestry | 1,294.50 | 3,398.75 | 0.00 | 4,693.25 | 0.00 |
| Communities, Child Safety and Disability Services | 9,216.00 | 8,696.50 | 98.80 | 18,011.30 | 0.00 |
| Community Safety | 4,771.70 | 4,837.75 | 0.00 | 9,609.45 | 0.00 |
| Queensland Police Service | 41,979.45 | 68,790.85 | 20.40 | 110,790.70 | 0.00 |
| Education, Training and Employment | 5,571.00 | 12,367.70 | 0.00 | 17,938.70 | 0.00 |
| Energy and Water Supply | 5,134.70 | 5,136.95 | 0.00 | 10,271.65 | 0.00 |
| Environment and Heritage Protection | 4,411.00 | 9,105.25 | 243.75 | 13,760.00 | 0.00 |
| Queensland Health | 48,549.80 | 22,700.88 | 2,056.51 | 73,307.19 | 996.70 |
| Housing and Public Works | 6,738.50 | 18,950.25 | 3,437.20 | 29,125.95 | 0.00 |
| Justice and Attorney-General | 45,359.50 | 27,783.80 | 662.80 | 73,806.10 | 0.00 |
| Local Government, Community Recovery and Resilience | 45,597.90 | 53,398.44 | 633.20 | 99,629.54 | 43.60 |
| National Parks, Recreation, Sport and Racing | 1,207.50 | 2,889.00 | 0.00 | 4,096.50 | 0.00 |
| Natural Resources and Mines Science, Information Technology, Innovation | 5,262.00 | 13,412.50 | 668.75 | 19,343.25 | 0.00 |
| and the Arts | 1,782.00 | 6,190.00 | 0.00 | 7,972.00 | 0.00 |

| Table 3. | . Fees and charges by portfolio, 2 | 012–13 |
|----------|------------------------------------|--------|
|----------|------------------------------------|--------|

| | | IP | | | |
|---|----------------------------------|-----------------------------------|-------------------------------|--|-------------------------------|
| PORTFOLIO/AGENCY | Application fees collected | Processing charges received | Access charges received | Total fees and charges received | Access charges received |
| | | — \$ - | _ | | |
| State Development, Infrastructure and Planning | 3,968.00 | 30,698.75 | 0.00 | 34,666.75 | 0.00 |
| Tourism, Major Events, Small Business and the Commonwealth Games | 646.50 | 897.50 | 0.00 | 1,544.00 | 0.00 |
| Transport and Main Roads | 22,316.00 | 40,346.80 | 70.70 | 62,733.50 | 0.00 |
| Queensland Treasury and Trade | 3,151.50 | 9,842.00 | 0.00 | 12,993.50 | 0.00 |
| , i i i i i i i i i i i i i i i i i i i | | | | | |
| TOTAL | 262,403.05 | 343,356.37 | 7,892.11 | 613,651.53 | 1,040.30 |

Notes about Appendices 2 to 21

Deletion where no data returned

Where an agency has submitted a 'nil return' the line has been deleted from the table.

Disclosure logs section 8(1)(d) RTI Regulation

Not all documents considered will be published on a disclosure log.

Section 78 of the RTI Act applies if a person makes a valid access application to a department or a Minister. Section 78A applies if a person makes a valid access application to another agency, e.g. statutory authority.

Section 78B(1) states -

An agency maintaining a disclosure log must ensure the disclosure log complies with any guidelines published by the Minister on the Minister's website (to the extent the guidelines are consistent with this Act).

Section 78B(2) states -

Without limiting subsection (1), an agency must delete from any document or information included in a disclosure log under section 78 or 78A, any information (including an individual's name) –

- (a) the publication of which is prevented by law; or
- (b) that may be defamatory; or
- (c) that, if included in the disclosure log, would unreasonably invade an individual's privacy; or
- (d) that is, or allows to be ascertained, information -
 - (i) of a confidential nature that was communicated in confidence by a person other than the agency; or
 - (ii) that is protected from disclosure under a contract; or
- (e) that, if included in the disclosure log, would cause substantial harm to an entity.

Access to some documents may have been provided in 2011-12, with documents being considered for publication or published to a disclosure log in 2012-13. In those cases, publication in 2012-13 will be reported in that year's annual report.

Recording refusal of access – section 8(1)(c) RTI Regulation and section 6(c) IP Regulation

Section 47(3)(a) of the RTI Act provides that access to a document may be refused to the extent the document comprises exempt information under section 48. Section 48(4) of the RTI Act (exempt information) defines exempt information as information that is exempt information under Schedule 3. Refusals of access to exempt information may therefore be recorded as either refusals under section 48 or Schedule 3.

Section 47(3)(b) provides that access to a document may be refused to the extent the document comprises information the disclosure of which will be contrary to the public interest under section 49. Schedule 4 then sets out the factors for deciding the public interest. Refusals of access to 'contrary to the public interest' information may therefore be recorded as either refusals under section 49 or Schedule 4.

APPENDIX 1 – Regulations

Right to Information Regulation 2009

Section 8 Report to Assembly on Act's operation - Act, section 185

- (1) For section 185(2) of the Act, details of the following matters must be included in a report under section 185(1) of the Act in relation to the financial year to which the report relates:
 - (a) the number of access applications received by each agency or Minister;
 - (b) for each agency or Minister
 - (i) the number of refusals to deal with an access application under section 40 of the Act; and
 - (ii) the number of refusals to deal with an access application under section 41 of the Act; and
 - (iii) the number of refusals to deal with an access application under section 43 of the Act;
 - (c) for each agency or Minister the number of refusals of access under each paragraph of section 47(3) of the Act and any other particular provision of the Act relevant to the refusal;
 - (d) for each agency or Minister the number of documents included in a disclosure log under section 78 of the Act;
 - (e) for each agency or Minister -
 - (i) the number of deemed decisions under section 46 of the Act; and
 - (ii) the number of decisions on internal review taken to have been made under section 83(2) of the Act;
 - (f) for each agency or Minister
 - (i) the number of internal review applications received; and
 - (ii) for each application, whether the decision on the internal review was different from the decision subject to internal review, and how it was different;
 - (g) for each agency or Minister
 - (i) the number of external review applications made in relation to a decision of the agency or Minister; and
 - (ii) the number of external review applications where there was no preceding internal review application to the agency or Minister; and
 - (iii) the number of decisions on external review that affirmed the decision of the agency or Minister; and
 - (iv) the number of decisions on external review that varied the decision of the agency or Minister; and
 - (v) the number of decisions on external review that set aside the decision of the agency or Minister and made another decision in substitution for the decision of the agency or Minister;
 - (h) any disciplinary action taken against an officer in relation to the administration of the Act;

- (i) any proceedings brought for an offence against section 175(1) or (3) of the Act;
- (j) for each agency or Minister the amount of fees and charges received under the Act;
- (k) any other relevant fact indicating an effort by an agency or Minister to further the object of the Act.
- (2) Also, for section 185(2) of the Act, details for each agency or Minister of the following matters must be included in the report
 - (a) the number of applications under the repealed *Freedom of Information Act 1992* that were not finalised within the meaning of section 199(2) of the Act before
 - (i) for the first report under section 185(1) of the Act the commencement of section 199 of the Act; or
 - (ii) otherwise the commencement of the financial year to which the report relates;
 - (b) the number of applications mentioned in paragraph (a) that were not finalised within the meaning of section 199(2) of the Act by the end of the financial year to which the report relates.

Information Privacy Regulation 2009

Section 6 Report to Assembly on Act's operation - Act, section 194

For section 194(2) of the Act, details of the following matters must be included in a report under section 194(1) of the Act in relation to the financial year to which the report relates -

- (a) the number of access applications and amendment applications received by each agency or Minister;
- (b) for each agency or Minister
 - (i) the number of refusals to deal with an access application under section 59 of the Act; and
 - (ii) the number of refusals to deal with an access or amendment application under section 60 of the Act; and
 - (iii) the number of refusals to deal with an access application under section 62 of the Act; and
 - (iv) the number of refusals to deal with an amendment application under section 63 of the Act;
- (c) for each agency or Minister the number of refusals of access under each paragraph of section 47(3) of the *Right to Information Act 2009*, as applied by section 67 of the Act, and any other particular provision of the *Right to Information Act 2009* relevant to the refusal;
- (d) for each agency or Minister
 - (i) the number of deemed decisions under section 66 and 71 of the Act; and
 - the number of decisions on internal review taken to have been made under section 97(2) of the Act;

- (e) for each agency or Minister the number of refusals of amendment under each provision of section 72(1) of the Act;
- (f) for each agency or Minister
 - (i) the number of internal review applications received; and
 - (ii) for each application, whether the decision on the internal review was different from the decision subject to internal review, and how it was different;
- (g) for each agency or Minister
 - (i) the number of external review applications made in relation to a decision of the agency or Minister; and
 - (ii) the number of external review applications where there was no preceding internal review application to the agency or Minister; and
 - (iii) the number of decisions on external review that affirmed the decision of the agency or Minister; and
 - (iv) the number of decisions on external review that varied the decision of the agency or Minister; and
 - (v) the number of decisions on external review that set aside the decision of the agency or Minister and made another decision in substitution for the decision of the agency or Minister;
- (h) any disciplinary action taken against an officer in relation to the administration of the Act;
- (i) any proceedings brought for an offence against section 184(1) or (3) of the Act;
- (j) for each agency or Minister the amount of charges received under the Act;
- (k) any other relevant fact indicating an effort by an agency or Minister to further the object of the Act.

APPENDIX 2 – Premier and Cabinet

| Table 1. Number | of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP |
|-----------------|---|
| Regulatio | on (including IP amendment applications) |

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|---|---------------------|----------|-------------|-----------|---------------------------|
| Office of the December | | 00 | — no. | | 07 |
| Office of the Premier | Access-RTI | 33 | 0 | 4 | 27 |
| Department of the Premier and Cabinet | Access-RTI | 70 | 0 | 12 | 60 |
| Queensland Audit Office | Access-RTI | 1 | 0 | 0 | 1 |
| Public Service Commission | Access-RTI | 15 | 0 | 2 | 10 |
| Office of the Queensland Integrity Commissioner | Access-RTI | 2 | 0 | 0 | 2 |
| Total RTI Applications | | 121 | 0 | 18 | 100 |
| | | | | | |
| Office of the Premier | Access-IP | 1 | 0 | 0 | 1 |
| Queensland Audit Office | Access-IP | 2 | 0 | 1 | 1 |
| Total IP Applications | | 3 | 0 | 1 | 2 |
| | | | | | |
| TOTAL APPLICATIONS | | 124 | 0 | 19 | 102 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|---------------------------------------|----------------------|---------------------------------------|
| Department of the Premier and Cabinet | s.41 – RTI | 3 |
| TOTAL | | 3 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| Application type RTI / IP | Pages considered | | |
|------------------------------|---------------------|----------------|---|
| | | | no. of times |
| | | | i.e. pages |
| RTI | 2,223 | s.49-sch4 | 454 |
| | | sch3(2)(1)(a) | 1 |
| | | sch3(2)(1)(b) | 24 |
| | | sch3(6)(c)(i) | 34 |
| | | sch3(7) | 7 |
| | | sch3(10)(1)(b) | 2 |
| | | sch3(10)(4) | 3 |
| RTI | 8,596 | s.49-sch4 | 1,345 |
| | | sch3(1) | 117 |
| | | sch3(2) | 2,439 |
| | | sch3(2)(1)(b) | 5 |
| | | sch3(3) | 120 |
| | | sch3(5) | 26 |
| | | sch3(5)(a) | 22 |
| | | sch3(6) | 37 |
| | | sch3(6)(c)(i) | 2 |
| | | sch3(7) | 425 |
| | | sch3(8)(1) | 88 |
| | | sch3(10) | 36 |
| | RTI KTI / IP | RTI 2,223 | invoked RTI 2,223 s.49-sch4 sch3(2)(1)(a) sch3(2)(1)(b) sch3(2)(1)(b) sch3(6)(c)(i) sch3(7) sch3(10)(1)(b) sch3(10)(1)(b) sch3(10)(1)(b) RTI 8,596 s.49-sch4 sch3(10)(1)(b) sch3(1) sch3(1) sch3(2) sch3(2) sch3(2) sch3(3) sch3(3) sch3(5) sch3(5) sch3(5) sch3(6) sch3(6) sch3(6) sch3(6) sch3(7) sch3(8)(1) sch3(8)(1) |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invok acces | |
|---|------------------------------|---------------------|---------------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of the Premier and Cabinet (cont'd) | | | sch3(10)(1)(h) | 3 |
| Queensland Audit Office | RTI | 2 | full release | |
| Public Service Commission | RTI | 137 | sch3(2) | 2 |
| | | | sch3(3) | 1 |
| | | | sch3(6) | 1 |
| | | | sch3(7) | 1 |
| | | | sch3(8) | 1 |
| | | | s.49-sch4, pt3(16) | 1 |
| | | | s.49-sch4, pt3(19) | 2 |
| Office of the Queensland Integrity Commissioner | RTI | 105 | s.49-sch4 | 49 |
| Total RTI | | 11,063 | | 5,248 |
| | | | | |
| Queensland Audit Office | IP | 978 | s.49-sch4 | 75 |
| Total IP | | 978 | | 75 |
| | | | | |
| TOTAL | | 12,041 | | 5,323 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|---------------------------------------|--|
| | no. |
| Department of the Premier and Cabinet | 4,788 |
| Queensland Audit Office | 2 |
| Public Service Commission | 319 |
| | |
| TOTAL | 5,109 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

There were no deemed decisions or decisions taken to have been made at internal review.

Table 6. Number of refusals to amend documents - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7. Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IP Regulation Regulation

| negulation | | | | |
|---------------------------------------|---|--|------------------------------|---------------|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| | | | | |
| Office of the Premier | 2 – RTI | Upheld on review | | |
| | | | | s.49-sch4 |
| | 1 – RTI | Varied on review | Additional documents located | sch3(6)(c)(i) |
| Department of the Premier and Cabinet | 1 – RTI | Upheld on review | | |
| | | | Third party objection, scope | |
| | 1 – RTI | Varied on review | varied, documents released | s.49-sch4 |
| | | | | |
| TOTAL | 5 | | | |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| | No. of external | | | |
|--|--------------------|------------------------------|----------------------------|-----------------------------------|
| PORTFOLIO/AGENCY | reviews | Type of review | Decision | Act provision |
| | | | | |
| Office of the Premier | 2 – RTI | Direct | With OIC for consideration | |
| | 1 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Preceding internal review | With OIC for consideration | |
| | 1 – RTI | Direct | Settled outcome | |
| Department of the Premier and Cabinet | 1 – RTI | Preceding internal review | Withdrawn | |
| | 1 – RTI | Direct | Upheld on review | |
| | 1 – RTI | Direct | With OIC for consideration | |
| | 1 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Direct | Settled outcome | |
| Public Service Commission | 1 – RTI | Direct | Upheld on review | |
| | 1 – RTI | Direct | Varied on review | Overturned by OIC–full release |
| | 1 – RTI | Direct | Varied on review | s.49-sch4, pt3 |
| | 1 – RTI | Direct | With OIC for consideration | |
| Office of the Queensland Integrity Commissioner | 2 - RTI | Direct | Withdrawn | |
| TOTAL | 16 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ — | Access charges received | Total received |
|---------------------------------------|---------------------------|---|-------------------------------|----------------|
| Office of the Premier | 1,334.00 | 0.00 | 0.00 | 1,334.00 |
| Department of the Premier and Cabinet | 2,734.50 | 2,772.40 | 0.00 | 5,506.90 |
| Queensland Audit Office | 40.50 | 0.00 | 0.00 | 40.50 |
| Public Service Commission | 567.00 | 380.55 | 0.00 | 947.55 |
| | | | | |
| TOTAL | 4,676.00 | 3,152.95 | 0.00 | 7,828.95 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

There were no charges received under the IP Act.

APPENDIX 3 – Aboriginal and Torres Strait Islander and Multicultural Affairs

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | - ou - | Withdrawn | Finalised 30 June 2013 |
|---|---------------------|----------|--------|-----------|---------------------------|
| Department of Aboriginal and Torres Strait Islander and Multicultural Affairs | Access-RTI | 15 | 0 | 2 | 12 |
| Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs | Access-RTI | 3 | 0 | 0 | 3 |
| | | | | | |
| TOTAL APPLICATIONS | | 18 | 0 | 2 | 15 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

There were no refusals to deal.

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions refuse | |
|---|------------------------------|---------------------|----------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of Aboriginal and Torres Strait Islander and Multicultural Affairs | RTI | 1,150 | s.49, sch 4 | 162 |
| | | | s.52(1)(a) | 2 |
| | | | sch3(10)(4) | 349 |
| | | | sch3(2) | 444 |
| | | | sch3(6)(c)(i) | 19 |
| Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs | RTI | 14 | s.49-sch4 | 10 |
| TOTAL | | 1,164 | | 986 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

There were no pages included in the disclosure log.

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

There were no deemed decisions or decisions taken to have been made at internal review.

Table 6. Number of refusals of amendment – section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

There were no internal review applications received.

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IP
Regulation

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|---|-------------------------------|-------------------|-----------|---------------|
| Department of Aboriginal and Torres Strait Islander and Multicultural Affairs | 1 – RTI | Direct | Withdrawn | |
| TOTAL | 1 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received | Access charges received | Total received |
|---|---------------------------|-----------------------------------|-------------------------------|-------------------|
| | | — \$ — | - | |
| Department of Aboriginal and Torres Strait Islander and Multicultural Affairs | 648.00 | 759.75 | 0.00 | 1,407.75 |
| Minister for Aboriginal and Torres Strait Islander and Multicultural Affairs | 121.50 | 0.00 | 0.00 | 121.50 |
| | | | | |
| TOTAL | 769.50 | 759.75 | 0.00 | 1,529.25 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

There were no charges received under the IP Act.

APPENDIX 4 – Agriculture, Fisheries and Forestry

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP
Regulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|---|---------------------|----------|-------------|-----------|---------------------------|
| Department of Agriculture, Fisheries and Forestry | Access-RTI | 28 | — no 1 | 4 | 20 |
| Minister for Agriculture, Fisheries and Forestry | Access-RTI | 5 | 0 | 1 | 4 |
| Queensland Rural Adjustment Authority | Access-RTI | 3 | 0 | 1 | 1 |
| Safe Food Production Queensland | Access-RTI | 1 | 0 | 0 | 1 |
| Total RTI Applications | | 37 | 1 | 6 | 26 |
| | | | | | |
| Department of Agriculture, Fisheries and Forestry | Access-IP | 2 | 0 | 0 | 2 |
| Total IP Applications | | 2 | 0 | 0 | 2 |
| | | | | | |
| TOTAL APPLICATIONS | | 39 | 1 | 6 | 28 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|---------------------------------------|----------------------|--|
| Queensland Rural Adjustment Authority | s.41 – RTI | 1 |
| TOTAL | | 1 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invo acce | SS |
|---|------------------------------|---------------------|-------------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of Agriculture, Fisheries and Forestry | RTI | 7,390 | s.52 | 6 |
| | | ., | sch3(2)(1)(a) | 36 |
| | | | sch3(2)(1)(c) | 21 |
| | | | sch3(1) | 16 |
| | | | sch3(3) | 17 |
| | | | sch3(6) | 21 |
| | | | sch3(6)(c)(i) | 8 |
| | | | sch3(7) | 127 |
| | | | sch3(10) | 2 |
| | | | sch3(10)(1)(a) | 86 |
| | | | sch3(12) | 3 |
| | | | s.49-sch4 | 1066 |
| Minister for Agriculture, Fisheries and Forestry | RTI | 6 | s.52 | 1 |
| | | | s.49-sch4 | 1 |
| Safe Food Production Queensland | RTI | | s.52 | 1 |
| Total RTI | | 7,396 | | 1,412 |
| | | | | |
| Department of Agriculture, Fisheries and Forestry | IP | 24 | | 0 |
| Total IP | | 24 | | 0 |
| TOTAL | | 7,420 | | 1,412 |

 Table 4.
 Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|---|--|
| | no. |
| Department of Agriculture, Fisheries and Forestry | 4 |
| | |
| TOTAL | 4 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

There were no deemed decisions or decisions taken to have been made at internal review.

Table 6. Number of refusals to amend documents - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| negulation | | | | |
|---|---|--|---|------------|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| | | | | |
| Department of Agriculture, Fisheries and Forestry | 1 – RTI | Varied on review | Information removed under another exemption | sch3(8)(1) |
| | | | Initial decision to impose processing | |
| | 1 – RTI | Varied on review | charge overturned | |
| | 1 – RTI | Upheld on review | | |
| TOTAL | 3 | | | |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|---|-------------------------------|------------------------------|-----------------------|------------------|
| Department of Agriculture, Fisheries and Forestry | 1 – RTI | Preceding internal review | Upheld on review | |
| | 1 – RTI | Preceding internal review | OIC conducting review | |
| | 1 – RTI | Preceding internal review | Varied on review | s.36(1)(a) |
| Minister for Agriculture, Fisheries and Forestry | 2 – RTI | Direct | Withdrawn | |
| TOTAL | 5 | | | |

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ — | Access charges received | Total received |
|---|---------------------------|---|-------------------------------|----------------|
| Department of Agriculture, Fisheries and Forestry | 1,092.00 | 2,880.00 | 0.00 | 3,972.00 |
| Minister for Agriculture, Fisheries and Forestry | 202.50 | 518.75 | 0.00 | 721.25 |
| | | | | |
| TOTAL | 1,294.50 | 3,398.75 | 0.00 | 4,693.25 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

There were no charges received under the IP Act.

APPENDIX 5 – Communities, Child Safety and Disability Services

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Don Transferred | Withdrawn | Finalised 30 June 2013 |
|---|---------------------|----------|-----------------|-----------|---------------------------|
| Department of Communities, Child Safety and Disability Services | Access-RTI | 224 | 2 | 27 | 218 |
| Minister for Communities, Child Safety and Disability Services | Access-RTI | 6 | 0 | 0 | 6 |
| Total RTI Applications | | 230 | 2 | 27 | 224 |
| | | | | | |
| Department of Communities, Child Safety and Disability Services | Access-IP | 422 | 1 | 20 | 351 |
| Minister for Communities, Child Safety and Disability Services | Access-IP | 1 | 0 | 0 | 0 |
| Commission for Children, Young People and Child Guardian | Access-IP | 1 | 0 | 0 | 1 |
| Total IP Applications | | 424 | 1 | 20 | 352 |
| | | | | | |
| Department of Communities, Child Safety and Disability Services | Amendment-IP | 1 | 0 | 0 | 2 |
| Total IP Amendment Applications | | 1 | 0 | 0 | 2 |
| | | | | | |
| TOTAL APPLICATIONS | | 655 | 3 | 47 | 578 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|---|----------------------|--|
| Department of Communities, Child Safety and Disability Services | s.43 RTI | 1 |
| Department of Communities, Child Safety and Disability Services | s.43 RTI | 1 |
| Total RTI | | 2 |
| Department of Communities, Child Safety and Disability Services | s.62 IP | 3 |
| Total IP | 3.02 11 | 3 |
| | | |
| TOTAL | | 5 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions in ac | voked to refuse |
|---|------------------------------|---------------------|---------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of Communities, Child Safety and Disability Services | RTI | 61,383 | s.49-sch4 | 27,060 |
| | RTI | | s.50 | 10 |
| | RTI | | s.52(1)(a) | 11 |
| | RTI | | s.52(1)(b) | 10 |
| | RTI | | s.53(a) | 148 |
| | RTI | | sch3(10)(1)(a) | 580 |
| | RTI | | sch3(10)(1)(b) | 478 |
| | RTI | | sch3(10)(1)(f) | 44 |
| | RTI | | sch3(10)(1)(h) | 15 |
| | RTI | | sch3(10)(1)(i) | 586 |
| | RTI | | sch3(10)(1)(j) | 34 |
| | RTI | | sch3(10)(4) | 3,753 |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | | voked to refuse |
|--|------------------------------|---------------------|----------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of Communities, Child Safety and Disability Services (cont'd) | RTI | | sch3(12)(1) | 6,658 |
| | RTI | | sch3(2) | 7 |
| | RTI | | sch3(2)(1)(c) | 433 |
| | RTI | | sch3(6)(a) | 10 |
| | RTI | | sch3(6)(c)(i) | 43 |
| | RTI | | sch3(7) | 113 |
| | RTI | | sch3(8)(1) | 226 |
| Minister for Communities, Child Safety and Disability Services | RTI | 227 | s.49-sch4 | 25 |
| | RTI | | s.52(1)(a) | 2 |
| | RTI | | sch3(10)(4) | 35 |
| | RTI | | sch3(6) | 14 |
| Total RTI | | 61,610 | | 40,295 |
| | | | | |
| Department of Communities, Child Safety and Disability Services | IP | 119,978 | s.49-sch4 | 43,395 |
| | IP | | s.50 | 2,432 |
| | IP | | s.52(1)(a) | 6 |
| | IP | | s.52(1)(b) | 13 |
| | IP | | s.53(a) | 1,877 |
| | IP | | sch3(10)(1)(b) | 535 |
| | IP | | sch3(10)(1)(e) | 155 |
| | IP | | sch3(10)(1)(f) | 144 |
| | IP | | sch3(10)(1)(i) | 610 |
| | IP | | sch3(12)(1) | 24,346 |
| | IP | 465 | sch3(7) | 330 |
| Commission for Children, Young People and Child Guardian | IP | 199 | s.49-sch4 | 3 |
| Total IP | | 120,177 | | 73,846 |
| TOTAL | | 181,787 | | 114,141 |

TOTAL181,787114,Note: The number of times section 52 is invoked does not equate to the number of pages the provision applies to as a page count is unavailable for documents non-existent or unlocatable.114,

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published t disclosure log |
|---|---|
| | no. |
| Department of Communities, Child Safety and Disability Services | 672 |
| | |
| TOTAL | 672 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|---|-------------------|--------------|
| Department of Communities, Child Safety and Disability Services | s.83(2) RTI | 2 |
| Total RTI | | 2 |
| | | |
| Department of Communities, Child Safety and Disability Services | s.66 IP | 3 |
| | s.97(2) IP | 1 |
| Total IP | | 4 |
| | | |
| TOTAL | | 6 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|---|-------------------|--------------|
| Department of Communities, Child Safety and Disability Services | s.72(1)(a)(i) | 17 |
| TOTAL | | 17 |

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| ion |
|-------------|
| |
| |
| |
| |
|)(1) |
| 14 |
| า4 |
| 14,)(1) |
| |
| |
|)(1)(i) |
| |
| |
| |
| 14 |
| |
| |
| |
| |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|--|-------------------------------|---------------------------|-----------|-----------------------------|
| | | | | |
| Department of Communities, Child | | | | |
| Safety and Disability Services | 2 – RTI | Direct | | Outside of review timeframe |
| ·····, ··· · · · · · · · · · · · · · · | 8 – RTI | Direct | | Withdrawn |
| | 0 | 2 | Upheld on | |
| | 1 – RTI | Direct | review | |
| | 4 – RTI | Preceding internal review | | Withdrawn |
| | 1 – RTI | Preceding internal review | | Outside of review timeframe |
| | 5 – RTI | Direct | | OIC conducting review |
| Minister for Communities, Child | 0 RH | Billoot | | Cic conducting review |
| Safety and Disability Services | 2 – RTI | Direct | | OIC conducting review |
| Total RTI | 23 | | | Ũ |
| | | | | |
| Department of Communities, Child | | | | |
| Safety and Disability Services | 1 – IP | Direct | | OIC conducting review |
| | 5 – IP | Direct | | Withdrawn |
| Total IP | 6 | | | |
| | | | | |
| TOTAL | 29 | | | |
| | | | | |

| Table 9. | Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation |
|----------|--|
| | |

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ — | Access charges received | Total received |
|---|---------------------------|---|-------------------------------|-------------------|
| Department of Communities, Child Safety and Disability Services | 8.973.00 | 8,696.50 | 98.80 | 17,768.30 |
| Minister for Communities, Child Safety and Disability Services | 243.00 | 0.00 | 0.00 | 243.00 |
| TOTAL | 9.216.00 | 8.696.50 | 98.80 | 18.011.30 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

There were no charges received under the IP Act.

APPENDIX 6 – Community Safety

Note: RTI and IP statistics for the Office of the Minister for Police, Corrective Services and Emergency Services, as well as the Parole Boards, are included in the Department of Community Safety's statistics (outlined below).

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|---------------------------------|---------------------|----------|-------------|-----------|---------------------------|
| | | | — no | . — | |
| Department of Community Safety | Access-RTI | 124 | 2 | 19 | 94 |
| Total RTI Applications | | 124 | 2 | 19 | 94 |
| | | | | | |
| Department of Community Safety | Access-IP | 681 | 1 | 168 | 464 |
| Total IP Applications | | 681 | 1 | 168 | 464 |
| • | | | | | |
| Department of Community Safety | Amendment-IP | 2 | 0 | 0 | 1 |
| Total IP Amendment Applications | | 2 | 0 | 0 | 1 |
| | | | | | |
| TOTAL APPLICATIONS | | 807 | 3 | 187 | 559 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|--------------------------------|-------------------|---------------------------------------|
| Department of Community Safety | s.43 RTI | 1 |
| Total RTI | | 1 |
| | | |
| Department of Community Safety | s.62 IP | 3 |
| | s.63 IP | 1 |
| Total IP | | 4 |
| | | |
| TOTAL | | 5 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invoked to r | refuse access |
|--------------------------------|------------------------------|---------------------|-------------------------|---------------|
| | | | invoked | i.e. pages |
| Department of Community Safety | RTI | 19,128 | s.53(a) | 2 |
| | | | sch3(2)(1)(a) | 4 |
| | | | sch3(6)(c)(i) | 2 |
| | | | sch3(7) | 78 |
| | | | sch3(10)(1)(a) | 15 |
| | | | sch3(10)(1)(e) | 101 |
| | | | sch3(10)(1)(f) | 52 |
| | | | sch3(10)(1)(i) | 144 |
| | | | sch3(10)(4) | 1,031 |
| | | | s.49-sch4 | 1,903 |
| | | | s.49-sch4, pt4(5) | 2 |
| | | | s.49-sch4, pt4(6) | 955 |
| | | | s.49-sch4, pt4(7)(1)(b) | 1,024 |
| Total RTI | | 19,128 | | 5,313 |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invoked to r | efuse access |
|---|------------------------------|---------------------|-------------------------|-------------------|
| | | | invoked | <i>i.e. pages</i> |
| Department of Community Safety (cont'd) | IP | 63,618 | s.51 | 59 |
| | | | s.52 | 7 |
| | | | s.53(a) | 362 538 |
| | | | sch3(7) sch3(8)(1) | 538 |
| | | | sch3(10) | 9 164 |
| | | | sch3(10)(1)(a) | 6 |
| | | | sch3(10)(1)(2) | 1,114 |
| | | | sch3(10)(1)(d) | 7 |
| | | | sch3(10)(1)(f) | 3 |
| | | | sch3(10)(1)(i) | 859 |
| | | | sch3(12) | 126 |
| | | | s.49-sch4 | 5,352 |
| | | | s.49-sch4, pt4(4)(1)(b) | 0,002 |
| | | | s.49-sch4, pt4(5) | 89 |
| | | | s.49-sch4, pt4(6) | 1,973 |
| Total IP | | 63,618 | | 10,669 |
| | | , | | , |
| TOTAL | | 82,746 | | 15,982 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|--------------------------------|--|
| | no. |
| Department of Community Safety | 3,293 |
| | |
| TOTAL | 3,293 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|--------------------------------|----------------------|--------------|
| Department of Community Safety | s.97(2) IP | 1 |
| TOTAL | | 1 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

| Table 7. | Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IP |
|----------|--|
| | Regulation |

| Regulation | | | | |
|--------------------------------|----------|---------------------|----------------------|-----------------------|
| | | Internal review | | |
| | No. of | decision | | |
| | internal | (i.e. upheld on | | |
| | reviews | review or varied on | If decision varied, | |
| PORTFOLIO/AGENCY | received | review) | how? | Exemption |
| | | | | |
| | | | Additional documents | |
| Department of Community Safety | 1 - RTI | Varied on review | located | sch3(7) |
| | | | Additional documents | |
| | 1 - RTI | Varied on review | located | s.49-sch4 |
| Total RTI | 2 | | | |
| | | | | |
| Department of Community Safety | 1 - IP | Upheld on review | | s.49-sch4 |
| | | Affirmed original | | |
| | 1 - IP | decision | Deemed | |
| | 1 - IP | Upheld on review | | s.49-sch4 |
| | | opnola on ronon | Documents released | |
| | 1 - IP | Varied on review | on review | s.49-sch4, sch3(7) |
| | | | Additional documents | |
| | 1 - IP | Varied on review | located | s.49-sch4 |
| | | | Documents released | |
| | 1 - IP | Varied on review | administratively | sch3(10)(1)(i) |
| | 1 - IP | Upheld on review | | s.52 |
| | 1 - IP | Upheld on review | | sufficiency of search |
| | | | Additional documents | |
| | 1 - IP | Varied on review | located | sch3(7) |
| | 1 - IP | Upheld on review | | sch3(10)(1)(i) |
| | | | Additional documents | |
| | 1 - IP | Varied on review | located | s.49-sch4, pt4(6) |
| | 1 - IP | Upheld on review | | s.49-sch4 |
| | | | Documents located | |
| | 1 - IP | Varied on review | and provided | s.52 |
| | 1 - IP | Withdrawn | | |
| | 1 - IP | Upheld on review | | s.49-sch4, pt4(6) |
| | | | Documents located | • • • |
| | 1 - IP | Varied on review | and provided | s.52 |
| | 1 - IP | Upheld on review | | sch3(10)(1)(i) |
| | | | Documents released | |
| | 1 - IP | Varied on review | on review | s.49-sch4, pt4(6) |
| | | | No additional | |
| | 1 - IP | Varied on review | documents located | s.52 |
| Total IP | 19 | | | |
| | | | | |
| TOTAL | 21 | | | |
| | | | | |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|---------------------------------------|-------------------------------|------------------------------|------------------|------------------------------|
| Department of Community Safety | 1 – RTI | Direct | Varied on review | s.49-sch4, sch3(10)(1)(f) |
| · · · · · · · · · · · · · · · · · · · | 1 – RTI | Direct | Varied on review | s.49-sch4, pt4(6) |
| | 1 – RTI | Preceding internal review | Varied on review | sch3(7) |
| | 1 – RTI | Direct | Upheld on review | s.52 |
| | 1 – RTI | Direct | Varied on review | s.53(a), sch3(2)(1)(a) |
| | 1 – RTI | Direct | Upheld on review | sch3(12)(1) |
| | 1 – RTI | Direct | Withdrawn | s.49-sch4, pt4(6) |
| Total RTI | 7 | | | |
| | | | | |
| Department of Community Safety | 1 - IP | Preceding internal review | Varied on review | s.49-sch4 |
| | 1 - IP | Direct | Withdrawn | s.49-sch4, sch3(7) |
| | | | | |

| | No. of external | | 5.11 | |
|---|--------------------|------------------------------|------------------|-----------------------|
| PORTFOLIO/AGENCY | reviews | Type of review | Decision | Act provision |
| Department of Community Safety (cont'd) | 1 - IP | Preceding internal review | Upheld on review | s.49-sch4 |
| | 1 - IP | Direct | Varied on review | s.49-sch4, pt4(6) |
| | 1 - IP | Preceding internal review | Upheld on review | s.52 |
| | 1 - IP | Preceding internal review | Upheld on review | sufficiency of search |
| | 1 - IP | Preceding internal review | Withdrawn | s.49-sch4 |
| | 1 - IP | Direct | Upheld on review | s.62 |
| | 1 - IP | Direct | Varied on review | s.49-sch4 |
| | 1 - IP | Direct | Upheld on review | s.49-sch4 |
| | 1 - IP | Direct | Withdrawn | s.52 |
| | 1 - IP | Direct | Withdrawn | s.64(2) |
| Total IP | 12 | | | |
| | | | | |
| TOTAL | 19 | | | |

 Table 9.
 Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received \$ | Access charges received | Total received |
|--------------------------------|---------------------------------|---|-------------------------------|-------------------|
| Department of Community Safety | 4,771.70 | 4,837.75 | 0.00 | 9,609.45 |
| TOTAL | 4,771.70 | 4,837.75 | 0.00 | 9,609.45 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

There were no charges received under the IP Act.

APPENDIX 7 – Queensland Police Service

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP
Regulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Do Transferred | Withdrawn | Finalised 30 June 2013 |
|--|---------------------|----------|----------------|---------------|---------------------------|
| Queensland Police Service | Access-RTI | 1,247 | 3 | 357 | 796 |
| Minister for Police and Community Safety | Access-RTI | 2 | 0 | 0 | 2 |
| Total RTI Applications | | 1,249 | 3 | 357 | 798 |
| Queensland Police Service | Access-IP | 1,105 | 2 | 119 | 892 |
| Total IP Applications | | 1,105 | 2 | 119 | 892 |
| Queensland Police Service | Amendment-IP | 7 | 0 | 0 | 7 |
| Total IP Amendment Applications | | 7 | 0 | 0 | 7 |
| TOTAL APPLICATIONS | | 2,361 | 5 | 476 | 1,697 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times i.e. applications |
|---------------------------|----------------------|-----------------------------------|
| | | |
| Queensland Police Service | s.40 RTI | 13 |
| | s.43 RTI | 9 |
| Total RTI | | 22 |
| | | |
| Queensland Police Service | s.59 IP | 11 |
| | s.60 IP | 3 |
| | s.62 IP | 9 |
| Total IP | | 23 |
| | | |
| TOTAL | | 45 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IP
Regulation

| | Application type RTI / IP | Pages considered | | |
|---------------------------|------------------------------|---------------------|-------------------|--------------------|
| PORTFOLIO/AGENCY | Ap | E Ba | Provisions invoke | d to refuse access |
| | | | | no. of times |
| | | | invoked | i.e. pages |
| Queensland Police Service | RTI | 29,635 | sch3(1) | 1 |
| | | | sch3(2) | 20 |
| | | | sch3(2)(1)(b) | 3 |
| | | | sch3(6) | 1 |
| | | | sch3(6)(c)(i) | 23 |
| | | | sch3(7) | 6 |
| | | | sch3(8)(1) | 2 |
| | | | sch3(10)(1)(a) | 203 |
| | | | sch3(10)(1)(b) | 7 |
| | | | sch3(10)(1)(c) | 1,688 |
| | | | sch3(10)(1)(d) | 2 |
| | | | sch3(10)(1)(e) | 190 |
| | | | sch3(10)(1)(f) | 438 |
| | | | sch3(10)(1)(g) | 143 |

| | Application type RTI / IP | Pages considered | | |
|--|------------------------------|---------------------|-----------------------|-----------------|
| PORTFOLIO/AGENCY | /ppl | Pages conside | Provisions invoked t | o refuse access |
| TOKT OLIO/AGENOT | ج ک | L 0 | T TOVISIONS INVOKEU (| no. of times |
| | | | invoked | i.e. pages |
| Queensland Police Service (cont'd) | RTI | | sch3(10)(1)(h) | 1 |
| | | | sch3(10)(1)(i) | 131 |
| | | | sch3(10)(3) | 5 |
| | | | sch3(10)(4) | 467 |
| | | | sch3(10)(5)(b) | 2 |
| | | | sch3(12) | 11 |
| | | | s.49-sch4 | 13,790 |
| | | | s.52 | 33 |
| | | | s.53(a) | 277 |
| | | | s.53(c) | 57 |
| | | | s.53(d) | 1,705 |
| Minister for Police and Community Safety | RTI | 220 | sch3(6)(c)(i) | 70 |
| | | | s.49-sch4, pt4(6) | 21 |
| Total RTI | | 29,855 | | 19,297 |
| | | | | |
| Queensland Police Service | IP | 23,361 | sch3(6) | 3 |
| | | | sch3(7) | 35 |
| | | | sch3(10) | 2 |
| | | | sch3(10)(1)(a) | 125 |
| | | | sch3(10)(1)(b) | 1 |
| | | | sch3(10)(1)(d) | 10 |
| | | | sch3(10)(1)(e) | 66 |
| | | | sch3(10)(1)(f) | 154 |
| | | | sch3(10)(1)(g) | 50 |
| | | | sch3(10)(1)(h) | 5 |
| | | | sch3(10)(1)(i) | 1 |
| | | | sch3(10)(3) | 11 |
| | | | sch3(10)(4) | 273 |
| | | | sch3(10)(5)(c) | 8 |
| | | | sch3(12) | 6 |
| | | | s.49-sch4 | 11,189 |
| | | | s.52 | 108 |
| | | | s.53(a) | 99 |
| Total IP | | 23,361 | | 12,146 |
| | | | | |
| TOTAL | | 53,216 | | 31,443 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|---------------------------|--|
| | no. |
| Queensland Police Service | 8,547 |
| | |
| TOTAL | 8,547 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|---------------------------|----------------------|--------------|
| Queensland Police Service | s.46 RTI | 4 |
| | s.83(2) RTI | 2 |
| Total RTI | | 6 |

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|--|----------------------|---------------|
| Queensland Police Service (cont'd) Total IP | s.66 IP | 1 1 |
| TOTAL | | 7 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| Regulation | | | | |
|---------------------------|---|---|--|---|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| TORT OLIO/AGENCI | receiveu | or varied on review) | now: | Exemption |
| | | | | s.49-sch4, pt4(6) |
| Queensland Police Service | 32 - RTI | Upheld on review | | s.53(a), sch3(10)(1)(f) |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Affirmed original decision | Deemed | s.83(2) |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | sch3(10)(1)(e) |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | sch3(10)(1)(f) |
| | | | | s.52, sch3(10)(1)(f) |
| | | Upheld on review | Demonal information of | s.49-sch4, pt4(6) |
| | | | Personal information of third parties released | |
| | | Varied on review | following consultation | |
| | | Upheld on review | 0 | s.53(a) |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | | Information initially not | |
| | | Varied on review | released was released | |
| | | Upheld on review | | s.52 |
| | | Varied on review | Information initially not released was released | |
| | | | Information initially not | |
| | | Varied on review | released was released | |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | sch3(10)(4) |
| | | Affirmed original decision | Deemed | s.83(2) |
| | | Upheld on review | | s.49-sch4, pt4(6) s.53(a), sch3(10)(1)(f) |
| | | Varied on review | Information initially not released was released | |
| | | Upheld on review | | sch3(10)(1)(a) |
| | | Upheld on review | | s.49-sch4, pt4(7)(1)(c) |
| | | Upheld on review | | s.52 |
| | | Varied on review | Information initially not released was released | |
| | | Upheld on review | | n/a – internal review re sufficiency of search |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | | Additional documents | |
| | | Varied on review | provided | |
| | | Varied on review | Additional documents provided | |
| Total RTI | 32 | | | |
| | 52 | | | |

| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
|---------------------------|---|---|--|--|
| PORTFOLIO/AGENCY | received | or varied on review) | now f | Exemption |
| Queensland Police Service | | | Additional documents | |
| (cont'd) | 23 - IP | Varied on review | located and provided | |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Varied on review | Information initially not released was released | |
| | | Upheld on review | | sch3(10)(4) |
| | | Varied on review | Additional documents located and released | |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | sch3(10)(1)(a) |
| | | Upheld on review | | s.53(a) |
| | | Upheld on review | | sch3(10)(1)(h) |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Varied on review | Additional documents located and released | |
| | | Upheld on review | | s.49-sch4, pt4(6) sch3(7), sch3(10)(1)(f) |
| | | Upheld on review | | s.53(5) |
| | | Upheld on review | | s.52 |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | s.52 |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | s.52 |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| | | Upheld on review | | s.62 |
| | | Varied on review | Information initially not released was released | |
| | | Upheld on review | | s.49-sch4, pt4(6) |
| Total IP | 23 | | | |
| | | | | |
| TOTAL | 55 | | | |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| Regulation | | | | |
|---------------------------|-------------------------------|------------------------------|--|-------------------------------------|
| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
| | | | | |
| Queensland Police Service | 3 – RTI | Direct | Varied on review – documents released on review | s.49-sch4, pt4(6) |
| | 3 – RTI | Preceding internal review | Settled outcome – informal resolution | |
| | 6 – RTI | Direct | Settled outcome – informal resolution | |
| | 2 – RTI | Preceding internal review | Varied on review – documents released on review | s.49-sch4, pt4(6) |
| | 1 – RTI | Direct | Upheld on review | s.49-sch4, pt3(7) sch3(10)(1)(c) |
| | 1 – RTI | Preceding internal review | Upheld on review | sch3(10)(1)(e) |
| | 1 – RTI | Direct | Pending | |
| | 1 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Preceding internal review | Upheld on review | s.49-sch4, pt4(6) |
| | 1 – RTI | Preceding internal review | Upheld on review | sch3(10)(1)(a) |
| | 2 – RTI | Preceding internal review | Pending | |
| Total RTI | 22 | | | |

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|---------------------------------------|-------------------------------|------------------------------|--|-------------------|
| TORT OLIO/AGENOT | TCVICW3 | Type of review | Decision | Act provision |
| Queensland Police Service (cont'd) | 29 – IP | Direct | Settled outcome – informal resolution | |
| | 9 – IP | Preceding internal review | Settled outcome – informal resolution | |
| | 4 – IP | Direct | OIC decided not to review | |
| | 1 – IP | Direct | Upheld on review | sch3(7) |
| | 1 – IP | Direct | Varied on review – documents released on review | s.49-sch4, pt4(6) |
| | 1 – IP | Direct | Withdrawn | |
| | 1 – IP | Preceding internal review | OIC decided not to review | |
| | 4 – IP | Direct | Pending | |
| Total IP | 50 | | | |
| | | | | |
| TOTAL | 72 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ | Access charges received | Total received |
|--|------------------------------|---|----------------------------|----------------|
| Queensland Police Service | 41,938.95 | 68,484.85 | 20.40 | 110,444.20 |
| Minister for Police and Community Safety | 40.50 | 306.00 | 0.00 | 346.50 |
| TOTAL | 41,979.45 | 68,790.85 | 20.40 | 110,790.70 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

APPENDIX 8 – Education, Training and Employment

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP
Regulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | – ou | Withdrawn | Finalised 30 June 2013 |
|--|---------------------|----------|------|-----------|---------------------------|
| Department of Education, Training and Employment | Access-RTI | 143 | 2 | 62 | 66 |
| Minister for Education, Training and Employment | Access-RTI | 2 | 0 | 0 | 2 |
| Griffith University | Access-RTI | 4 | 0 | 0 | 3 |
| James Cook University | Access-RTI | 2 | 0 | 1 | 2 |
| Non-State School Accreditation Board | Access-RTI | 1 | 0 | 0 | 1 |
| Queensland University of Technology | Access-RTI | 6 | 0 | 1 | 5 |
| University of Queensland | Access-RTI | 14 | 0 | 1 | 13 |
| University of Southern Queensland | Access-RTI | 6 | 0 | 0 | 4 |
| Total RTI Applications | | 178 | 2 | 65 | 96 |
| | | | | | |
| Department of Education, Training and Employment | Access-IP | 218 | 0 | 40 | 187 |
| Central Queensland University | Access-IP | 3 | 0 | 0 | 3 |
| Gold Coast Institute of TAFE | Access-IP | 109 | 0 | 0 | 109 |
| Griffith University | Access-IP | 1 | 0 | 0 | 1 |
| Queensland University of Technology | Access-IP | 5 | 0 | 2 | 3 |
| Southbank Institute of Technology | Access-IP | 1 | 0 | 0 | 1 |
| University of Queensland | Access-IP | 40 | 0 | 0 | 37 |
| University of Southern Queensland | Access-IP | 5 | 0 | 1 | 3 |
| Total IP Applications | | 382 | 0 | 43 | 344 |
| | | | | | |
| Department of Education, Training and Employment | Amendment-IP | 3 | 0 | 0 | 3 |
| Southbank Institute of Technology | Amendment-IP | 1 | 0 | 0 | 1 |
| Total IP Amendment Applications | | 4 | 0 | 0 | 4 |
| TOTAL APPLICATIONS | | 564 | 2 | 108 | 444 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|--|----------------------|--|
| Department of Education, Training and Employment | s.41 RTI | 2 |
| University of Queensland | s.41 RTI | 1 |
| | s.43 RTI | 1 |
| Total RTI | | 4 |
| | | |
| Department of Education, Training and Employment | s.62 IP | 1 |
| Total IP | | 1 |
| | | |
| TOTAL | | 5 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IP
Regulation

| Regulation | | | | |
|--|------------------------------|---------------------|---------------------------|------------------|
| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invoked | to refuse access |
| | | | | no. of times |
| | DTI | 40.047 | invoked | i.e. pages |
| Department of Education, Training and Employment | RTI | 12,847 | s.47(3)(b) | 2,645 |
| | | | s.49-sch4, pt4 | 2,645 |
| | | | sch3(2)(1)(c) | 50 |
| | | | sch3(7) sch3(10)(1)(a) | 1,934 481 |
| | | | sch3(8)(1) | 66 |
| | | | s.52(1)(a) | 5 |
| Minister for Education, Training and Employment | RTI | 234 | s.47(3)(b) | 107 |
| | | | s.49-sch4, pt4 | 107 |
| Griffith University | RTI | 0 | s.52(1)(a) | 2 |
| James Cook University | RTI | 4 | full access | |
| Non-State School Accreditation Board | RTI | 401 | s.47(3)(b) | 4 |
| | | | s.49-sch4, pt4 | 4 |
| Queensland University of Technology | RTI | 465 | sch3(7) | 9 |
| | | | sch3(10)(1)(a) | 10 |
| | | | s.49-sch4, pt4 | 325 |
| University of Queensland | RTI | 2,960 | sch3(7) | 122 |
| | | | sch3(8)(1) | 93 |
| | | | sch3(6)(a) | 3 |
| | | | sch3(10)(4) | 69 |
| | | | s.49-sch4, pt4 | 1,375 |
| | | | s.47(3)(e) s.53(a) | 117 |
| University of Southern Queensland | RTI | 1,109 | s.47(3)(b) | 495 |
| | | 1,100 | sch3(8)(1) | 317 |
| Total RTI | | 18,020 | | 10,987 |
| | | | | |
| Department of Education, Training and Employment | IP | 38,602 | s.47(3)(b) | 3,571 |
| | | | s.49-sch4, pt 4 | 3,571 |
| | | | sch3(7) | 3,696 |
| | | | sch3(10)(1)(b) | 79 |
| | | | sch3(10)(4) | 123 |
| | | | sch3(8)(1) | 21 |
| | | | sch3(12)(1) | 8 34 |
| | | | s.47(3)(c) s.54 | 2 |
| | | | s.54 s.52(1)(a) | 4 |
| Central Queensland University | IP | 584 | s.47(3)(b) | 29 |
| Gold Coast Institute of TAFE | | 763 | full access | 20 |
| Griffith University | IP | 0 | s.52(1)(a) | 1 |
| Queensland University of Technology | | 2,184 | sch3(7) | 7 |
| | | , - | sch3(10)(1)(a) | 866 |
| | | | s.49-sch4, pt4 | 214 |
| Southbank Institute of Technology | IP | 16 | full access | |
| University of Queensland | IP | 4,658 | sch3(7) | 5 |
| | | | sch3(10)(4) | 734 |
| | | | s.49-sch4, pt 4 | 1,091 |
| | | | s.47(3)(e) | 2 |
| | | | s.47(3)(f) | 115 |
| | 15 | | s.127 | 1 |
| University of Southern Queensland | IP | 250 | s.47(3)(b) | 146 |
| | | 47.057 | sch3(8)(1) | 4 |
| Total IP | | 47,057 | | 14,324 |
| TOTAL | | 65,077 | | 25,311 |
| | | 05,077 | | 23,311 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|--|--|
| | no. |
| Department of Education, Training and Employment | 506 |
| Minister for Education, Training and Employment | 113 |
| James Cook University | 4 |
| University of Queensland | 881 |
| University of Southern Queensland | 740 |
| | |
| TOTAL | 2,244 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|--|----------------------|--------------|
| Department of Education, Training and Employment | s.46 RTI | 3 |
| | s.83(2) RTI | 1 |
| Total RTI | | 4 |
| | | |
| James Cook University | s.97(2) IP | 1 |
| Total IP | | 1 |
| | | |
| TOTAL | | 5 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

| Provision invoked | No. of times |
|----------------------|--------------------------|
| s.72(1)(a)(i) | 3 |
| s.72(1)(a)(i) | 1 |
| | |
| | 4 |
| | invoked s.72(1)(a)(i) |

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| negulation | | | | |
|-------------------------------------|--|--|---|--|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| | | | | |
| Department of Education, Training | | | | |
| and Employment | 1 – RTI | Upheld on review | | |
| | | Affirming original | | |
| | 2 – RTI | decision | Deemed | |
| | 3 – RTI | Withdrawn | | |
| Queensland University of Technology | 2 – RTI | Varied on review | Additional documents located and released | |
| | | | | Refused to deal – appln made outside 20 business day |
| University of Queensland | 1 – RTI | | | review period |
| Total RTI | 9 | | | |

| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
|---|--|--|-----------------------------|-----------|
| | | | Additional | |
| Department of Education, Training | | ., | documents located | |
| and Employment | 1 – IP | Varied on review | and released | |
| | 2 – IP | Upheld on review | | |
| | 3 – IP | Upheld on review | | |
| James Cook University | 1 – IP | Upheld on review ³ | | |
| Southbank Institute of Technology | 1 – IP | Upheld on review | | |
| Total IP | 8 | | | |
| | | | | |
| Department of Education, Training and Employment | 1 – IP Amend | Upheld on review | | |
| Total IP Amendment | 1 | | | |
| | | | | |
| TOTAL | 18 | | | |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| Regulation | | | | |
|---|---------------------|---------------------------|--|---------------|
| | No. of | | | |
| PORTFOLIO/AGENCY | external reviews | Type of review | Decision | Act provision |
| PORTFOLIO/AGENCY | reviews | Type of Teview | Decision | Act provision |
| Department of Education, Training | | | | |
| and Employment | 1 – RTI | Direct | Not accepted by OIC | |
| | 1 – RTI | Direct | Settled outcome | |
| | | | Varied on review – | |
| | | | additional documents | |
| | 1 – RTI | Direct | released | |
| | | | Varied on review – additional documents | |
| | 1 – RTI | Direct | released | |
| | 1 – RTI | Preceding internal review | Settled outcome | |
| | 1 – RTI | Preceding internal review | Settled outcome | |
| James Cook University | 1 – RTI | Direct | Upheld on review | |
| Queensland University of Technology | 1 – RTI | Direct | Ongoing | |
| , | 1 – RTI | Direct | Ongoing | |
| | 1 – RTI | Direct | Ongoing | |
| | 1 – RTI | Preceding internal review | Ongoing | |
| | 1 – RTI | Preceding internal review | Ongoing | |
| University of Queensland | 1 – RTI | Direct | Upheld on review | |
| | 1 – RTI | Direct | Ongoing | |
| | 1 – RTI | Direct | Ongoing | |
| | 1 – RTI | Preceding internal review | Ongoing | |
| | | - | Varied on review – | |
| Liniversity of Courthern Overendered | | Direct | additional documents | |
| University of Southern Queensland | 1 – RTI | Direct | released | |
| Total RTI | 17 | | | |
| Department of Education, Training | | | | |
| and Employment | 1 – IP | Direct | Upheld on review | |
| | 1 – IP | Direct | Not accepted by OIC | |
| | 1 – IP | Direct | Settled outcome | |
| | 1 – IP | Direct | Settled outcome | |
| | 1 – IP | Direct | Settled outcome | |
| | 1 – IP | Preceding internal review | Settled outcome | |
| | 1 – IP | Preceding internal review | Settled outcome | |
| Southbank Institute of Technology | 1 – IP | Direct | Upheld on review | |
| Total IP | 8 | | | |
| | | | | |

³ Finalised – carried over from previous year

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|------------------|-------------------------------|----------------|----------|---------------|
| | | | | |
| TOTAL | 25 | | | |
| | | | | |

 Table 9.
 Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ - | Access charges received | Total received |
|--|------------------------------|---|-------------------------------|----------------|
| Department of Education, Training and Employment | 4.158.00 | 7.303.45 | 0.00 | 11,461.45 |
| Minister for Education, Training and Employment | 81.00 | 400.00 | 0.00 | 481.00 |
| Griffith University | 121.50 | 0.00 | 0.00 | 121.50 |
| James Cook University | 81.00 | 0.00 | 0.00 | 81.00 |
| Non-State School Accreditation Board | 39.00 | 0.00 | 0.00 | 39.00 |
| Queensland University of Technology | 202.50 | 1,264.00 | 0.00 | 1,466.50 |
| University of Queensland | 645.00 | 2,731.50 | 0.00 | 3,376.50 |
| University of Southern Queensland | 243.00 | 668.75 | 0.00 | 911.75 |
| | | | | |
| TOTAL | 5,571.00 | 12,367.70 | 0.00 | 17,938.70 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

APPENDIX 9 – Energy and Water Supply

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|---|---------------------|----------|-------------|-----------|---------------------------|
| | | | — no. – | _ | |
| Department of Energy and Water Supply | Access-RTI | 22 | 6 | 2 | 11 |
| Minister for Energy and Water Supply | Access-RTI | 5 | 0 | 1 | 3 |
| ENERGEX | Access-RTI | 37 | 0 | 9 | 24 |
| Ergon Energy Corporation Limited | Access-RTI | 32 | 0 | 3 | 30 |
| Queensland Bulk Water Supply Authority (trading as Seqwater) | Access-RTI | 16 | 0 | 0 | 11 |
| Queensland Electricity Transmission Corporation Limited (Powerlink Queensland) | Access-RTI | 7 | 0 | 0 | 6 |
| Queensland Urban Utilities | Access-RTI | 18 | 0 | 1 | 18 |
| SunWater | Access-RTI | 6 | 0 | 0 | 5 |
| Unity Water | Access-RTI | 4 | 2 | 1 | 1 |
| Total RTI Applications | | 147 | 8 | 17 | 109 |
| | | | | | |
| Department of Energy and Water Supply | Access-IP | 1 | 0 | 0 | 1 |
| ENERGEX | Access-IP | 44 | 0 | 6 | 38 |
| Ergon Energy Corporation Limited | Access-IP | 10 | 0 | 1 | 9 |
| Ergon Energy Queensland Pty Ltd | Access-IP | 5 | 0 | 1 | 4 |
| Energy and Water Ombudsman Queensland | Access-IP | 3 | 0 | 0 | 3 |
| Queensland Urban Utilities | Access-IP | 5 | 0 | 0 | 4 |
| Unity Water | Access-IP | 1 | 0 | 0 | 1 |
| Total IP Applications | | 69 | 0 | 8 | 60 |
| | | | | | |
| TOTAL APPLICATIONS | | 216 | 8 | 25 | 169 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|------------------|-------------------|---------------------------------------|
| ENERGEX | s.41 RTI | 3 |
| | s.43 RTI | 1 |
| | | |
| TOTAL | | 4 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invo acce | |
|---------------------------------------|------------------------------|---------------------|-------------------------|--------------|
| | | | | no. of times |
| | | | invoked | i.e. pages |
| Department of Energy and Water Supply | RTI | 2,194 | s.52 | 1 |
| | | | sch3(10)(1)(i) | 3 |
| | | | s.49-sch4 | 1,015 |
| Minister for Energy and Water Supply | RTI | 96 | s.52 | 2 |
| | | | s.49-sch4 | 21 |
| ENERGEX | RTI | 2,198 | s.52 | 10 |
| | | | s.53(a) | 476 |
| | | | sch3(7) | 26 |
| | | | sch3(8)(1) | 148 |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invo access | |
|---|------------------------------|-----------------------|---------------------------|--------------|
| | | | | no. of times |
| | | | invoked | i.e. pages |
| ENERGEX (cont'd) | DTI | 000 | s.49-sch4 | 219 |
| Ergon Energy Corporation Limited | RTI | 823 0 ⁴ | sch3(8)(1) | 790 |
| Ergon Energy Queensland Pty Ltd | RTI | v | sch3(8)(1) | 4 |
| Queensland Bulk Water Supply Authority (trading as Seqwater) Queensland Electricity Transmission Corporation Limited | RTI | 34,391 | sch3(7) | 3 |
| (Powerlink Queensland) | RTI | 919 | s.49-sch4 | 2,444 |
| | | 0.0 | sch3(7) | _, |
| Queensland Urban Utilities | RTI | 10 | s.52 | 3 |
| | | | s.53(c) | 5 |
| SunWater | RTI | 1,049 | s.52 | 2 |
| | | | sch3(7) | 34 |
| | | | sch3(8)(1) | 2 |
| | | | sch3(12)(1) | 18 |
| | | | s.49-sch4 | 58 |
| Unity Water | RTI | 1 | s.49-sch4 | 1 |
| Total RTI | | 41,681 | | 5,294 |
| | | | | |
| ENERGEX | IP | 629 | s.52 | 11 |
| | | | sch3(7) | 10 |
| | | | sch3(12)(1) | 57 |
| | | | s.49-sch4 | 91 |
| Ergon Energy Corporation Limited | IP | 686 | s.52 | 2 |
| | 15 | 467 | administrative | |
| Energy and Water Ombudsman Queensland | IP | 135 | release | 0 |
| Total IP | | 1,450 | | 171 |
| TOTAL | | 43.131 | | 5,465 |
| IUTAL | | 43,131 | | 5,405 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure |
|------------------|---|
| | no. |
| ENERGEX | 1,532 |
| SunWater | 31 |
| | |
| TOTAL | 1,563 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|---|-------------------|--------------|
| Queensland Electricity Transmission Corporation Limited (Powerlink Queensland) | s.46 RTI | 1 |
| TOTAL | | 1 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

⁴ Total number of pages considered – unable to be located by Ergon Energy Queensland Pty Ltd.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| Regulation | | | | |
|--|---|--|-----------------------------|--|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| | | | | a 40 a a b 4 b t 2(2) |
| | | | A state at we area | s.49-sch4, pt3(2) |
| ENERGEX | 1 – RTI | Varied on review | Added more exemptions | s.49-sch4, pt3(15) s.49-sch4, pt3(17) |
| ENERGEA | 1 – K H | valled off feview | Added more | s.52(1)(a) |
| | 1 – RTI | Varied on review | exemptions | s.52(1)(b) |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Upheld on review | | |
| Queensland Electricity Transmission | | | Additional documents | |
| Corporation Limited (Powerlink Queensland) | 1 – RTI | Varied on review | released | sufficiency of search |
| SunWater | 1 – RTI | Upheld on review | | |
| | | | | |
| TOTAL | 6 | | | |
| | | | | |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| Regulation | | | | |
|--------------------------------------|-------------------------------|----------------|-----------------------|---------------|
| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
| Minister for Energy and Water Supply | 2 – RTI | Direct | OIC conducting review | |
| Queensland Urban Utilities | 1 – RTI | Direct | Upheld on review | |
| SunWater | 1 – RTI | Direct | Varied on review | Note 5 |
| | | | | |
| TOTAL | 4 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received | Access charges received | Total received |
|--|---------------------------|-----------------------------------|----------------------------|----------------|
| | | — 9 | S— | |
| Department of Energy and Water Supply | 687.00 | 3,000.00 | 0.00 | 3,687.00 |
| Minister for Energy and Water Supply | 202.50 | 518.75 | 0.00 | 721.25 |
| ENERGEX | 927.00 | 0.00 | 0.00 | 927.00 |
| Ergon Energy Corporation Limited | 1,416.20 | 0.00 | 0.00 | 1,416.20 |
| Queensland Bulk Water Supply Authority (trading as Seqwater) Queensland Electricity Transmission | 648.00 | 525.00 | 0.00 | 1,173.00 |
| Corporation Limited (Powerlink Queensland) | 283.50 | 1,093.20 | 0.00 | 1,376.70 |
| Queensland Urban Utilities | 729.00 | 0.00 | 0.00 | 729.00 |
| SunWater | 241.50 | 0.00 | 0.00 | 241.50 |
| | | | | |
| TOTAL | 5,134.70 | 5,136.95 | 0.00 | 10,271.65 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

⁵ The RTI Commissioner did not specify a particular provision of the RTI Act. In her decision dated 21 December 2012 she stated: *I vary* SunWater's decision dated 21 September 2011 by finding that:

⁽¹⁾ information created prior to 1 July 2009 is a document to which the RTI Act does not apply; and

⁽²⁾ information created after 1 July 2009 is neither exempt, nor is its disclosure contrary to the public interest.

I set aside SunWater's decision dated 9 October 2012 and substitute a decision that the information is neither exempt from disclosure, nor is its disclosure contrary to the public interest.

APPENDIX 10 – Environment and Heritage Protection

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | ou | Finalised 30 June 2013 |
|---|---------------------|----------|-------------|----|---------------------------|
| Department of Environment and Heritage Protection | Access-RTI | 106 | 1 | 14 | 76 |
| Minister for Environment and Heritage Protection | Access-RTI | 10 | 0 | 0 | 8 |
| Total RTI Applications | | 116 | 1 | 14 | 84 |
| | | | | | |
| Department of Environment and Heritage Protection | Access-IP | 2 | 0 | 0 | 2 |
| Total IP Applications | | 2 | 0 | 0 | 2 |
| | | | | | |
| TOTAL APPLICATIONS | | 118 | 1 | 14 | 86 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|---|----------------------|---------------------------------------|
| Department of Environment and Heritage Protection | s.41 RTI | 1 |
| TOTAL | | 1 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invoked | to refuse access |
|---|------------------------------|---------------------|----------------------|------------------|
| | حر ی ن | шо | | no. of times |
| | | | invoked | i.e. pages |
| Department of Environment and Heritage Protection | RTI | 16,017 | s.52 | 12 |
| | | | s.53(a) | 130 |
| | | | s.53(d) | 41 |
| | | | sch3(2)(1)(a) | 118 |
| | | | sch3(2)(1)(b) | 1 |
| | | | sch3(1) | 13 |
| | | | sch3(6) | 2 |
| | | | sch3(6)(c)(i) | 18 |
| | | | sch3(7) | 346 |
| | | | sch3(10)(1)(b) | 9 |
| | | | sch3(10)(1)(h) | 2 |
| | | | s.49-sch4 | 5,917 |
| Minister for Environment and Heritage Protection | RTI | 1,056 | sch3(2)(1)(a) | 47 |
| | | | sch3(6)(c)(i) | 122 26 |
| | | | sch3(7) s.49-sch4 | 392 |
| Total RTI | | 17,073 | 5.49-5014 | 7, 196 |
| Total KT | | 17,075 | | 7,100 |
| Department of Environment and Heritage Protection | IP | 1,227 | sch3(8)(1) | 223 |
| | | · , | sch3(10)(1)(b) | 3 |
| | | | s.49-sch4 | 187 |
| Total IP | | 1,227 | | 413 |
| | | | | |
| TOTAL | | 18,300 | | 7,609 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|---|--|
| | no. |
| Department of Environment and Heritage Protection | 353 |
| | |
| TOTAL | 353 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

There were no deemed decisions or decisions taken to have been made at internal review.

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| negulation | | | | |
|---------------------------|---|--|--------------------------------------|------------------|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| | | | | |
| Department of Environment | | | | |
| and Heritage Protection | 1 – RTI | Varied on review | Further parts withheld from release | s.49-sch4 |
| Ŭ | | | Additional documents located and | sch3(1), sch3(7) |
| | 1 – RTI | Varied on review | released in part | s.49-sch4 |
| | I = I (I) | valied off feview | 22 additional documents located, 13 | 3.40 30114 |
| | | | | |
| | 1 – RTI | Varied on review | released in full, 9 released in part | s.49-sch4 |
| | 3 – RTI | Upheld on review | | |
| Minister for Environment | | | | |
| and Heritage Protection | 1 – RTI | Upheld on review | | |
| gen rotootion | | | | |
| TOTAL | 7 | | | |

Table 8.Number of external review applications – section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|---|-------------------------------|---------------------------|---|---------------|
| Department of Environment | | | | |
| and Heritage Protection | 2 – RTI | Direct | Withdrawn | |
| <u> </u> | | Preceding internal | | |
| | 1 – RTI | review | Withdrawn | |
| | 1 – RTI | Direct | OIC conducting review | |
| | 1 – RTI | Preceding internal review | OIC conducting review | |
| | 1 – RTI | Direct | Upheld on review | |
| | 1 – RTI | Direct | External review out of time. OIC did not accept external review | |
| Minister for Environment and Heritage Protection | 3 – RTI | Direct | Withdrawn | |

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|---|-------------------------------|----------------|--------------------------|---------------|
| Minister for Environment and Heritage Protection (cont'd) | 1 – RTI | Direct | Decision - not to review | |
| TOTAL | 11 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ – | Access charges received | Total received |
|---|---------------------------|---|-------------------------------|-------------------|
| Department of Environment and Heritage Protection | 4,006.00 | 8,149.00 | 243.75 | 12,398.75 |
| Minister for Environment and Heritage Protection | 405.00 | 956.25 | 0.00 | 1,361.25 |
| | | | | |
| TOTAL | 4,411.00 | 9,105.25 | 243.75 | 13,760.00 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

APPENDIX 11 – Queensland Health

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP
Regulation (including IP amendment applications)

| Regulation (including if amend | | 01137 | | | ~ |
|--|--------------------------|----------|-------------|-----------|---------------------------|
| | Application type | | eq | Ę | Finalised 30 June 2013 |
| | atic | ed | err | av | e 2 |
| | e olic | ei v | nsf | hdi | alis Jun |
| PORTFOLIO/AGENCY | App | Received | Transferred | Withdrawn | , Fin |
| | | | — no. – | | |
| Department of Health | Access-RTI | 184 | 61 | 26 | 97 |
| Office of the Minister for Health | Access-RTI | 8 | 0 | 0 | 8 |
| Cairns and Hinterland Hospital and Health Service: | | | | | |
| Cairns facilities | Access-RTI | 36 | 0 | 1 | 35 |
| Innisfail facilities | Access-RTI | 2 | 0 | 0 | 2 |
| Tablelands facilities | Access-RTI | 10 | 3 | 5 | 2 |
| Central Queensland Hospital and Health Service: | | | | | |
| Gladstone facilities | Access-RTI | 2 | 0 | 1 | 1 |
| Central Highlands facilities | Access-RTI | 12 | 0 | 1 | 11 |
| Rockhampton facilities | Access-RTI | 31 | 4 | 5 | 25 |
| Central West Hospital and Health Service | Access-RTI | 4 | 0 | 0 | 4 |
| Children's Health Queensland Hospital and Health | | 10 | 4 | 2 | 15 |
| Service Darling Downs Hospital and Health Service | Access-RTI Access-RTI | 19 82 | 1 0 | 2 7 | 15 82 |
| . | Access-RTI Access-RTI | 75 | 2 | 9 | 62 72 |
| Gold Coast Hospital and Health Service Mackay Hospital and Health Service | Access-RTI Access-RTI | 27 | 2 | 9 | 22 |
| Metro North Hospital and Health Service: | ACCESS-KII | 21 | 1 | 4 | 22 |
| The Prince Charles Hospital facilities | Access-RTI | 120 | 0 | 2 | 119 |
| Redcliffe-Caboolture facilities | Access-RTI Access-RTI | 91 | 1 | 9 | 79 |
| Royal Brisbane and Women's Hospital facilities | Access-RTI | 267 | 0 | 9 22 | 279 |
| Metro South Hospital and Health Service: | ACCESS-NTI | 207 | 0 | 22 | 219 |
| Bayside facilities | Access-RTI | 11 | 0 | 1 | 10 |
| Logan-Beaudesert facilities | Access-RTI | 30 | 1 | 0 | 30 |
| QEII facilities | Access-RTI | 18 | 0 | 6 | 11 |
| Princess Alexandra facilities | Access-RTI | 172 | 0 | 9 | 179 |
| North West Hospital and Health Service | Access-RTI | 40 | 0 | 0 | 40 |
| South West Hospital and Health Service | Access-RTI | 40 | 0 | 0 | 40 |
| Sunshine Coast Hospital and Health Service | Access-RTI | 130 | 0 | 5 | 126 |
| Torres Strait and Northern Peninsula Hospital and | Access MI | 100 | U | 0 | 120 |
| Health Service | Access-RTI | 2 | 1 | 0 | 1 |
| Townsville Hospital and Health Service | Access-RTI | 52 | 0 | 24 | 29 |
| West Moreton Hospital and Health Service | Access-RTI | 71 | 1 | 11 | 56 |
| Wide Bay Hospital and Health Service: | | | | | |
| Bundaberg, North Burnett and Wide Bay facilities | Access-RTI | 12 | 0 | 1 | 11 |
| Fraser Coast facilities | Access-RTI | 20 | 0 | 0 | 23 |
| Health Quality Complaints Commission | Access-RTI | 21 | 0 | 0 | 22 |
| Total RTI Applications | | 1,556 | 76 | 151 | 1,398 |
| | | | | | |
| Department of Health | Access-IP | 237 | 137 | 12 | 88 |
| Office of the Minister for Health | Access-IP | 1 | 0 | 0 | 1 |
| Cairns and Hinterland Hospital and Health Service: | | | | | |
| Cairns facilities | Access-IP | 72 | 1 | 8 | 65 |
| Innisfail facilities | Access-IP | 1 | 0 | 0 | 1 |
| Tablelands facilities | Access-IP | 14 | 1 | 0 | 14 |
| Central Queensland Hospital and Health Service: | | | | | |
| Gladstone facilities | Access-IP | 49 | 0 | 0 | 48 |
| Central Highlands facilities | Access-IP | 8 | 0 | 0 | 8 |
| Rockhampton facilities | Access-IP | 53 | 11 | 17 | 43 |
| Central West Hospital and Health Service | Access-IP | 2 | 0 | 0 | 3 |
| Children's Health Queensland Hospital and Health Service | Access-IP | 143 | 3 | 8 | 126 |
| Darling Downs Hospital and Health Service | Access-IP | 130 | 0 | 4 | 120 |
| Gold Coast Hospital and Health Service | Access-IP | 207 | 7 | 14 | 203 |
| Cold Could Hoopital and Hoalth Oolvide | 7.00000 II | 201 | | | 200 |

| PORTFOLIO/AGENCY | Application type | Received | – D | Withdrawn | Finalised 30 June 2013 |
|---|---------------------|----------|-----|-----------|---------------------------|
| Mackay Hospital and Health Service | Access-IP | 119 | 0 | - 4 | 115 |
| Metro North Hospital and Health Service: | A00033 II | 115 | U | - | 110 |
| The Prince Charles Hospital facilities | Access-IP | 147 | 0 | 4 | 142 |
| Redcliffe-Caboolture facilities | Access-IP | 207 | 0 | 5 | 189 |
| Royal Brisbane and Women's Hospital facilities | Access-IP | 245 | 1 | 6 | 245 |
| Metro South Hospital and Health Service: | | 2.0 | | Ū | 2.0 |
| Bayside facilities | Access-IP | 25 | 0 | 0 | 25 |
| Logan-Beaudesert facilities | Access-IP | 76 | 1 | 0 | 78 |
| QEII facilities | Access-IP | 9 | 0 | 0 | 9 |
| Princess Alexandra facilities | Access-IP | 259 | 0 | 36 | 263 |
| Sunshine Coast Hospital and Health Service | Access-IP | 242 | 0 | 24 | 208 |
| Torres Strait and Northern Peninsula Hospital and Health Service | Access-IP | 1 | 0 | 0 | 1 |
| Townsville Hospital and Health Service | Access-IP | 77 | 0 | 12 | 69 |
| West Moreton Hospital and Health Service | Access-IP | 138 | 9 | 17 | 107 |
| Wide Bay Hospital and Health Service: | | | | | |
| Bundaberg, North Burnett and Wide Bay facilities | Access-IP | 124 | 3 | 9 | 134 |
| Fraser Coast facilities | Access-IP | 75 | 0 | 0 | 78 |
| Health Quality Complaints Commission | Access-IP | 51 | 0 | 0 | 53 |
| Total IP Applications | | 2,712 | 174 | 180 | 2,441 |
| | | | | | |
| Department of Health | Amendment-IP | 1 | 0 | 0 | 1 |
| Central Queensland Hospital and Health Service: | | | | | |
| Gladstone facilities | Amendment-IP | 1 | 0 | 0 | 1 |
| Central West Hospital and Health Service | Amendment-IP | 2 | 0 | 1 | 1 |
| Gold Coast Hospital and Health Service | Amendment-IP | 1 | 0 | 0 | 1 |
| Metro North Hospital and Health Service: | | | | | |
| The Prince Charles Hospital facilities | Amendment-IP | 3 | 0 | 0 | 3 |
| Royal Brisbane and Women's Hospital facilities | Amendment-IP | 3 | 0 | 0 | 3 |
| Princess Alexandra facilities | Amendment-IP | 5 | 0 | 0 | 5 |
| Sunshine Coast Hospital and Health Service | Amendment-IP | 5 | 0 | 0 | 5 |
| Total IP Amendment Applications | | 21 | 0 | 1 | 20 |
| TOTAL APPLICATIONS | | 4,289 | 250 | 332 | 3,859 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|--|----------------------|---------------------------------------|
| Sunshine Coast Hospital and Health Service | s.43 RTI | 1 |
| Total RTI | | 1 |
| | | |
| Metro North Hospital and Health Service: | | |
| Royal Brisbane and Women's Hospital facilities | s.62 IP | 65 |
| Health Quality Complaints Commission | s.62 IP | 3 |
| Total IP | | 68 |
| | | |
| TOTAL | | 69 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| Regulation | | | | |
|--|------------------------------|---------------------|---|--------------|
| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invoked to refu | use access |
| | | | | no. of times |
| | 57 | | invoked | i.e. pages |
| Department of Health | RTI | 26,708 | s.47(3)(b) | 1,276 |
| | | | s.47(3)(a), sch3(2)(1)(a) | 38 |
| | | | s.47(3)(a), sch3(2)(1)(b) | 187 |
| | | | s.47(3)(a), sch3(3)(1)(a) s.47(3)(a), sch3(3)(6)(c)(i) | 10 23 |
| | | | s.47(3)(a), sch3(3)(0)(c)(i) s.47(3)(a), sch3(7) | 60 |
| | | | s.47(3)(a), sch3(12)(1) | 1,824 |
| Office of the Minister for Health | RTI | 15 | full release | ., |
| Cairns and Hinterland Hospital and Health Service: | | | | |
| Cairns facilities | RTI | 2,804 | s.47(3)(b) | 321 |
| | | | s.47(3)(a), sch3(7) | 5 |
| | | | s.47(3)(a), sch3(10)(1)(d) | 3 |
| | | | s.47(3)(a), sch3(12)(1) | 2 |
| Innisfail facilities | RTI | 22 | full release | |
| Tablelands facilities (Atherton and Mareeba) | RTI | 173 | s.47(3)(c) | 13 |
| Central Highlands facilities | RTI | 331 | full release | 2 |
| Rockhampton facilities | RTI | 1,561 | s.47(3)(b) | 3 |
| Central West Hospital and Health Service | RTI | 126 | s.47(3)(e) s.47(3)(b) | 126 |
| Children's Health Queensland Hospital and Health | NII. | 120 | 5.47(5)(b) | 120 |
| Service | RTI | 5,099 | s.47(3)(b) | 220 |
| | | | s.47(3)(e) | 1 |
| | | | s.47(3)(a), sch3(3)(1)(c)(i) | 12 |
| | | | s.47(3)(a), sch3(12)(1) | 28 |
| Darling Downs Hospital and Health Service | RTI | 14,156 | s.47(3)(b) | 3,458 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 4 |
| Cold Coast Hospital and Hoslith Comiss | ודס | 04.000 | s.47(3)(a), sch3(12)(1) | 7 |
| Gold Coast Hospital and Health Service | RTI | 24,930 | s.47(3)(b) | 4,333 277 |
| Mackay Hospital and Health Service | RTI | 2,995 | s.47(3)(a), sch3(8)(1) s.47(3)(b) | 1 |
| Metro North Hospital and Health Service: | IX11 | 2,995 | 3.47(3)(0) | |
| The Prince Charles Hospital facilities | RTI | 8,443 | s.47(3)(b) | 2,707 |
| | | 0,110 | s.47(3)(e) | _, 1 |
| Redcliffe-Caboolture facilities | RTI | 12,913 | s.47(3)(b) | 897 |
| | | | s.47(3)(e) | 1 |
| | | | s.47(3)(a), sch3(8)(1) | 246 |
| | | | s.47(3)(a), sch3(10)(1)(a) | 192 |
| | | | s.47(3)(a), sch3(10)(1)(e) | 192 |
| | | | s.47(3)(a), sch3(10)(1)(h) | 192 |
| | 57 | 10.000 | s.47(3)(a), sch3(12)(1) | 35 |
| Royal Brisbane and Women's Hospital facilities | RTI | 40,829 | s.47(3)(b) | 2,638 |
| | | | s.47(3)(a), $sch3(10)(1)(f)$ | 9 10 |
| Metro South Hospital and Health Service: | | | s.47(3)(a), sch3(12)(1) | 10 |
| Bayside facilities | RTI | 963 | s.47(3)(b) | 110 |
| Bayshe hadinites | IXII | 000 | s.47(3)(a), sch3(8)(1) | 25 |
| Logan-Beaudesert facilities | RTI | 5,857 | s.47(3)(b) | 1 |
| | | | s.47(3)(a), sch1(8) | 6 |
| QEII Hospital facilities | RTI | 2,880 | s.47(3)(b) | 619 |
| Princess Alexandra facilities | RTI | 36,890 | s.47(3)(b) | 2,559 |
| | | | s.47(3)(a), sch3(8)(1) | 5 |
| North West Hospital and Health Service | RTI | 467 | full release | |
| South West Hospital and Health Service | RTI | 1,518 | s.47(3)(b) | 48 |
| Sunshine Coast Hospital and Health Service | RTI | 45,600 | s.47(3)(b) | 4,803 |
| | | | s.47(3)(c) | 3 |
| | | | s.47(3)(e) | 2 |
| | | | s.47(3)(a), $sch3(7)$ | 3 8 |
| | | | s.47(3)(a), sch3(8)(1) | 0 |

| | - 0 | | | |
|---|------------------------------|---------------------|--|-------------------|
| | Application type RTI / IP | Pages considered | | |
| | RT | ide | | |
| | ppl pe | Pages consid | Duraniaiana investoral (a. m | £ |
| PORTFOLIO/AGENCY | < 2 | Ŭ Ŭ | Provisions invoked to re | no. of times |
| | | | invoked | <i>i.e. pages</i> |
| Sunshine Coast Hospital and Health Service (cont'd) | RTI | | s.47(3)(a), sch3(10)(1)(a) | 1 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 11 |
| | | | s.47(3)(a), sch3(10)(4) | 104 |
| Torres Strait and Northern Peninsula Hospital and | | | s.47(3)(a), sch3(12)(1) | 17 |
| Health Service | RTI | 32 | full release | |
| Townsville Hospital and Health Service | RTI | 5,485 | s.47(3)(b) | 3 |
| West Moreton Hospital and Health Service | RTI | 8,152 | s.47(3)(b) | 455 |
| | | | s.47(3)(c) | 290 |
| Wide David and the additional the state | DTI | 0.000 | s.47(3)(a), sch3(7) | 55 |
| Wide Bay Hospital and Health Service | RTI | 2,203 | s.47(3)(b) s.47(3)(e) | 248 2 |
| | | | s.47(3)(f) | 1 |
| | | | s.47(3)(a), sch3(10)(1)(d) | 27 |
| | | | s.47(3)(a), sch3(12)(1) | 6 |
| Health Quality Complaints Commission | RTI | 5,042 | s.47(3)(b) | 6,607 |
| | | | s.47(3)(a), sch3(10)(1)(a) | 1 |
| Total RTI | | 256,194 | | 35,373 |
| Demonstrate of Line 14h | IP | 7 7 4 0 | a 47/0\/h) | 007 |
| Department of Health | IP | 7,749 | s.47(3)(b) s.47(3)(d) | 367 356 |
| | | | s.47(3)(a), sch3(8)(1) | 330 |
| | | | s.47(3)(a), sch3(10)(1)(f) | 46 |
| | | | s.47(3)(a), sch3(12)(1) | 179 |
| Cairns and Hinterland Hospital and Health Service: | | | | |
| Cairns facilities | IP | 7,363 | s.47(3)(b) | 1,098 |
| | | | s.47(3)(d) | 911 |
| | 15 | | s.47(3)(a), sch3(10)(1)(i) | 2 |
| Innisfail facilities | IP IP | 1 | full release | 4 |
| Tablelands facilities (Atherton and Mareeba) Central Queensland Hospital and Health Service: | IP | 352 | s.47(3)(b) | 4 |
| Gladstone facilities | IP | 735 | s.47(3)(d) | 20 |
| | | | s.47(3)(a), sch3(10)(1)(d) | 14 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 14 |
| Central Highlands facilities | IP | 111 | full release | |
| Rockhampton facilities | IP | 2,468 | s.47(3)(d) | 2 |
| | | | s.47(3)(e) | 1 |
| Central West Hospital and Health Service | IP | 187 | s.47(3)(a), sch3(8)(1) s.47(3)(b) | 41 1 |
| Central West Hospital and Health Service | | 107 | s.47(3)(d) | 160 |
| Children's Health Queensland Hospital and Health | | | 0.11(0)(0) | 100 |
| Service | IP | 26,366 | s.47(3)(b) | 349 |
| | | | s.47(3)(c) | 1 |
| | | | s.47(3)(e) s.47(3)(a) $sch3(12)(1)$ | 15 104 |
| Darling Downs Hospital and Health Service | IP | 21,616 | s.47(3)(a), sch3(12)(1) s.47(3)(b) | 215 |
| | | 21,010 | s.47(3)(a), sch3(8)(1) | 48 |
| | | | s.47(3)(a), sch3(10)(1)(c) | 46 |
| | | | s.47(3)(a), sch3(10)(1)(d) | 2 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 222 |
| | ID | FO (10 | s.47(3)(a), sch3(12)(1) | 16 |
| Gold Coast Hospital and Health Service | IP | 50,148 | s.47(3)(b) | 53 |
| | | | s.47(3)(c) s.47(3)(a), sch3(8)(1) | 262 167 |
| | | | s.47(3)(a), sch3(10)(1)(a) | 107 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 56 |
| | | | s.47(3)(a), sch3(12)(1) | 16 |
| Mackay Hospital and Health Service | IP | 8,058 | s.47(3)(d) | 1 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 2 |
| Metro North Hospital and Health Service: | ID | 40.040 | $a \sqrt{7}(2)(b)$ | 40.4 |
| The Prince Charles Hospital facilities | IP | 19,343 | s.47(3)(b) | 434 |

| | Application type RTI / IP | Pages considered | | |
|---|------------------------------|---------------------|--|-----------------------------------|
| | plic oe R | Pages consid | | |
| PORTFOLIO/AGENCY | ₹ ¥ | 6 Ba | Provisions invoked to re | |
| | | | invoked | no. of times <i>i.e. pages</i> |
| The Prince Charles Hospital facilities (cont'd) | | | s.47(3)(c) | 44 |
| | | | s.47(3)(e) | 10 |
| | | | s.47(3)(a), sch3(10)(1)(b) | 26 |
| | | | s.47(3)(a), sch3(10)(1)(c) | 17 |
| | | | s.47(3)(a), sch3(12)(1) | 84 |
| Redcliffe-Caboolture facilities | IP | 29,648 | s.47(3)(b) | 2 |
| | | | s.47(3)(c) | 92 |
| | | | s.47(3)(e) | 2 |
| | | | s.47(3)(a), sch3(8)(1) | 22 |
| | | | s.47(3)(a), sch3(10)(1)(a) | 3 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 55 |
| | | | s.47(3)(a), sch3(12)(1) | 266 |
| Royal Brisbane and Women's Hospital facilities | IP | 59,979 | s.47(3)(b) | 1,038 |
| | | | s.47(3)(d) | 907 |
| | | | s.47(3)(a), sch3(7) | 15 |
| | | | s.47(3)(a), sch3(10)(1)(f) | 26 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 28 |
| | | | s.47(3)(a), sch3(12)(1) | 266 |
| Metro South Hospital and Health Service: | IP | E 004 | -47(2)(-) | 0 |
| Bayside facilities | IP | 5,364 | s.47(3)(a), $sch1(8)$ | 9 |
| | | | s.47(3)(a), sch3(8)(1) | 43 54 |
| Logan-Beaudesert facilities | IP | 10,122 | s.47(3)(a), sch3(10)(1)(i) s.47(3)(b) | 28 |
| Logan-Deaudesen Tacinties | IF | 10,122 | s.47(3)(b) s.47(3)(a), sch3(8)(1) | 28 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 63 |
| QEII Hospital facilities | IP | 382 | full release | 05 |
| Princess Alexandra facilities | IP | 67,789 | s.47(3)(b) | 1,863 |
| | | 01,100 | s.47(3)(a), sch3(8)(1) | 540 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 155 |
| Sunshine Coast Hospital and Health Service | IP | 43,239 | s.47(3)(b) | 3,470 |
| | | | s.47(3)(c) | 53 |
| | | | s.47(3)(a), sch3(8)(1) | 58 |
| | | | s.47(3)(a), sch3(10)(1)(b) | 25 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 33 |
| | | | s.47(3)(a), sch3(12)(1) | 238 |
| Torres Strait and Northern Peninsula Hospital and | ID | 50 | full release | |
| Health Service | IP | 52 | full release | 60 |
| Townsville Hospital and Health Service | IP IP | 4,834 44,190 | s.47(3)(b) | 60 1,508 |
| West Moreton Hospital and Health Service | IP | 44,190 | s.47(3)(b) s.47(3)(f) | 1,508 |
| | | | s.47(3)(i) s.47(3)(a), sch3(3)(6)(c)(i) | 28 |
| | | | s.47(3)(a), sch3(7) | 11,883 |
| | | | s.47(3)(a), sch3(8)(1) | 12,847 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 40 |
| Wide Bay Hospital and Health Service | IP | 6,464 | s.47(3)(b) | 209 |
| | | ., | s.47(3)(c) | 28 |
| | | | s.47(3)(e) | 6 |
| | | | s.47(3)(a), sch3(10)(1)(i) | 24 |
| | | | s.47(3)(a), sch3(12)(1) | 23 |
| Health Quality Complaints Commission | IP | 26,647 | s.47(3)(b) | 263 |
| Total IP | | 443,207 | | 41,904 |
| | | | | |
| TOTAL | | 699,401 | | 77,277 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|--|--|
| Department of Health | 2,446 |
| Office of the Minister for Health | 73 |
| Hospital and Health Service: | |
| Metro South Hospital and Health Service | 869 |
| Sunshine Coast Hospital and Health Service | 57 |
| | |
| TOTAL | 3,445 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|--|----------------------|--------------|
| | | |
| Department of Health | s.46 RTI | 7 |
| | s.83(2) RTI | 1 |
| Office of the Minister for Health | s.46 RTI | 2 |
| Cairns and Hinterland Hospital and Health Service: | | |
| Cairns facilities | s.46 RTI | 14 |
| Darling Downs Hospital and Health Service | s.46 RTI | 2 |
| Gold Coast Hospital and Health Service | s.46 RTI | 3 |
| Total RTI | | 29 |
| | | |
| Department of Health | s.66 IP | 1 |
| Cairns and Hinterland Hospital and Health Service: | | |
| Cairns facilities | s.66 IP | 23 |
| Children's Health Queensland Hospital and Health | | |
| Service | s.66 IP | 3 |
| Darling Downs Hospital and Health Service | s.66 IP | 2 |
| Gold Coast Hospital and Health Service | s.71 IP | 1 |
| Sunshine Coast Hospital and Health Service | s.66 IP | 2 |
| Wide Bay Hospital and Health Service | s.66 IP | 3 |
| Total IP | | 35 |
| | | |
| TOTAL | | 64 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|--|----------------------|--------------|
| Department of Health | s.72(1)(a)(i) | 1 |
| Gold Coast Hospital and Health Service | s.72(1)(a)(i) | 2 |
| Metro North Hospital and Health Service: | | |
| Royal Brisbane and Women's Hospital facilities | s.72(1)(a)(i) | 2 |
| | s.72(1)(b) | 1 |
| Metro South Hospital and Health Service: | | |
| Princess Alexandra facilities | s.72(1)(a)(i) | 3 |
| Sunshine Coast Hospital and Health Service | s.72(1)(a)(i) | 2 |
| | | |
| TOTAL | | 11 |

Table 7. Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IP Regulation

| Regulation | | | | |
|---|---|--|---|--|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| | | | | |
| Department of Health | 1 – RTI | Affirming original decision | Deemed | |
| | 1 – RTI | Varied on review | Access granted in full Further documents | |
| | 1 – RTI | Varied on review | refused | s.47(3)(b) |
| | 1 – RTI | Withdrawn | | |
| Metro North Hospital and Health Service: | | Link ald an | | - 47(0)(1) |
| The Prince Charles Hospital facilities | 1 – RTI | Upheld on review | | s.47(3)(b) sch4(3)(5) |
| Redcliffe-Caboolture facilities | 1 – RTI | Varied on review | Full release | |
| Royal Brisbane and Women's Hospital facilities | 1 – RTI | Upheld on review | | |
| Metro South Hospital and Health Service: | | | | |
| Princess Alexandra facilities | 1 – RTI | Note ⁶ | Full release | Previously – public interest sch4(3)(3) |
| | 1 – RTI | Note 7 | | sch4(3)(3) |
| Wide Bay Hospital and Health Service: | | | | |
| Fraser Coast facilities | 1 – RTI | Varied on review Upheld on | Settled outcome | |
| Health Quality Complaints Commission | 1 – RTI | review | | |
| Total RTI | 11 | | | |
| | | | | |
| Department of Health | 3 – IP | Upheld on review | | |
| Metro North Hospital and Health Service: | | | | |
| Royal Brisbane and Women's Hospital facilities | 2 – IP | Upheld on review | | |
| Sunshine Coast Hospital and Health Service: | 1 – IP | Upheld on review | | |
| | 1 – IP | Not finalised during 2012/13 | | |
| Total IP | 7 | | | |
| | | | | |
| TOTAL | 18 | | | |

Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IP Table 8. Regulation

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|--|-------------------------------|------------------------------|--|---------------|
| Department of Health | 1 – RTI | Preceding internal review | Varied on review – settled outcome, further information provided | |
| | 2 – RTI | Direct | Pending OIC decision | |
| | 1 – RTI | Direct | Upheld on review | |
| | 1 – RTI | Direct | Varied on review – settled outcome, further information provided | s.47(3)(b) |
| Cairns and Hinterland Hospital and Health Service: | | | | |
| Cairns facilities | 2 – RTI | Direct | Settled outcome 8 | |
| Gold Coast Hospital and Health Service | 1 – RTI | Direct | Withdrawn | |
| Metro North Hospital and Health Service: | | | | |
| The Prince Charles Hospital facilities | 1 – RTI | Preceding internal review | Upheld on review | |

⁶ On internal review, application made compliant.

⁷ On internal review, applicant provided sufficient public interest arguments.
 ⁸ OIC granted the department further processing time.

| | No. of | | | |
|--|---------------------|------------------------------|--|---------------|
| PORTFOLIO/AGENCY | external reviews | Type of review | Decision | Act provision |
| FORTFOLIO/AGENCT | Teviews | Type of Teview | Decision | Act provision |
| The Prince Charles Hospital facilities | | | | |
| (conťd) | 2 – RTI | Direct Preceding | Upheld on review | |
| | 1 – RTI | internal review | Withdrawn | |
| Royal Brisbane and Women's Hospital Facilities | 1 – RTI | Direct Preceding | Pending OIC decision | |
| | 1 – RTI | internal review | Pending OIC decision | |
| Metro South Hospital and Health Service: | | | | |
| Princess Alexandra facilities | 1 – RTI | Direct | Substitution of original decision – settled outcome | |
| West Moreton Hospital and Health Service | 2 – RTI | Direct | Upheld on review | |
| West Moreton Hospital and Health Dervice | 2 - 111 | Preceding | opheid off review | |
| | 1 – RTI | internal review | Upheld on review | |
| Total RTI | 18 | | | |
| Department of Health | 1 – IP | Direct | Pending OIC decision | |
| Cairns and Hinterland Hospital and Health | 1 – 12 | Direct | Pending OIC decision | |
| Service: | | | | |
| Cairns facilities | 4 – IP | Direct | Settled outcome ⁹ | |
| Darling Downs Hospital and Health Service | 1 – IP | Direct | Upheld on review | |
| | | | Varied on review – OIC | |
| Gold Coast Hospital and Health Service | 1 – IP | Direct | granted the applicant access to documents | |
| Cold Coast Hospital and Health Service | 1 – IP | Direct | Upheld on review | |
| | 1 – IP | Direct | Withdrawn | |
| | | | Varied on review - settled | |
| Mackay Hospital and Health Service | 1 – IP | Direct | outcome | |
| Metro North Hospital and Health Service: The Prince Charles Hospital facilities | 1 – IP | Direct | Upheld on review | |
| Redcliffe-Caboolture facilities | 1 – IP | Direct | Upheld on review | |
| Royal Brisbane and Women's Hospital | | Bireot | ophold of review | |
| Facilities | 1 – IP | Direct | Pending OIC decision | |
| | 4 – IP | Direct Preceding | Resolved informally | s.103(4)(a) |
| | 1 – IP | internal review | Resolved informally | s.103(4)(a) |
| | 1 – IP | Direct | Withdrawn | |
| | 1 – IP | Preceding internal review | OIC refused application – out of time | |
| Metro South Hospital and Health Service: | 1 - 12 | internal leview | | |
| | | | Varied on review – settled | |
| Bayside facilities Sunshine Coast Hospital and Health | 1 – IP | Direct | outcome | |
| Service | 1 – IP | Direct | Withdrawn | |
| West Moreton Hospital and Health Service | 1 – IP | Direct | Upheld on review | |
| | 1 – IP | Direct | Withdrawn | |
| Wide Bay Hospital and Health Service: | | | | |
| Bundaberg, North Burnett and Wide Bay facilities | 1 – IP | Direct | Upheld on review | |
| Total IP | 25 | 2.1000 | | |
| | | | | |
| TOTAL | 43 | | | |

⁹ OIC granted the department further processing time.

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| Table 9. Amount of fees and charges rec | | Processing | Access | Regulation |
|--|---------------|------------|----------|----------------|
| | Application | charges | charges | |
| PORTFOLIO/AGENCY | fees received | received | received | Total received |
| | | — \$ — | - | |
| Department of Health | 5,614.50 | 9,950.73 | 412.50 | 15,977.73 |
| Office of the Minister for Health | 162.00 | 125.00 | 0.00 | 287.00 |
| Cairns and Hinterland Hospital and Health Service: | | | | |
| Cairns facilities | 531.50 | 0.00 | 0.00 | 531.50 |
| Innisfail facilities | 81.00 | 0.00 | 0.00 | 81.00 |
| Tablelands facilities (Atherton and | | | | |
| Mareeba) | 82.40 | 0.00 | 0.00 | 82.40 |
| Central Queensland Hospital and Health Service: | | | | |
| Central Highlands facilities | 364.50 | 0.00 | 0.00 | 364.50 |
| Rockhampton facilities | 769.50 | 0.00 | 0.00 | 769.50 |
| Central West Hospital and Health Service | 81.00 | 0.00 | 0.00 | 81.00 |
| Children's Hospital Queensland Hospital and Health Service | 564.00 | 356.25 | 0.00 | 920.25 |
| Darling Downs Hospital and Health Service | 2,466.00 | 0.00 | 87.50 | 2,553.50 |
| Gold Coast Hospital and Health Service | 2,400.00 | 150.00 | 0.00 | 2,817.00 |
| • | 891.00 | 350.00 | 0.00 | , |
| Mackay Hospital and Health Service | 691.00 | 550.00 | 0.00 | 1,241.00 |
| Metro North Hospital and Health Service: | 2 457 00 | 0.00 | 0.00 | 2 457 00 |
| The Prince Charles Hospital facilities | 3,457.00 | | | 3,457.00 |
| Redcliffe-Caboolture facilities Royal Brisbane and Women's Hospital | 2,747.00 | 973.20 | 0.00 | 3,720.20 |
| facilities | 9,307.00 | 3,894.00 | 0.00 | 13,201.00 |
| Metro South Hospital and Health Service: | | | | |
| Bayside facilities | 405.00 | 0.00 | 0.00 | 405.00 |
| Logan-Beaudesert facilities | 727.50 | 258.75 | 0.00 | 986.25 |
| QEII Hospital facilities | 526.50 | 0.00 | 0.00 | 526.50 |
| Princess Alexandra facilities | 6,738.00 | 918.75 | 291.60 | 7,948.35 |
| North West Hospital and Health Service | 164.20 | 0.00 | 0.00 | 164.20 |
| South West Hospital and Health Service | 284.90 | 151.20 | 126.90 | 563.00 |
| Sunshine Coast Hospital and Health Service | 4,991.00 | 5,521.00 | 0.00 | 10,512.00 |
| Torres Strait and Northern Peninsula Hospital and | | | | |
| Health Service | 39.00 | 0.00 | 0.00 | 39.00 |
| Townsville Hospital and Health Service | 1,131.00 | 0.00 | 0.00 | 1,131.00 |
| West Moreton Hospital and Health Service | 1,935.00 | 0.00 | 785.06 | 2,720.06 |
| Wide Bay Hospital and Health Service: | | | | |
| Bundaberg, North Burnett and Wide Bay facilities | 202.50 | 0.00 | 0.00 | 202.50 |
| Fraser Coast facilities | 731.80 | 0.00 | 0.00 | 731.80 |
| Health Quality Complaints Commission | 888.00 | 52.00 | 352.95 | 1,292.95 |
| | 000.00 | 52.00 | 302.95 | 1,292.95 |
| TOTAL | 48,549.80 | 22,700.88 | 2,056.51 | 73,307.19 |
| | | | | |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

| PORTFOLIO/AGENCY | Access charges \$ |
|---|----------------------|
| Darling Downs Hospital and Health Service | ¥ 165.00 |
| Metro North Hospital and Health Service: | |
| Redcliffe-Caboolture facilities | 11.00 |
| Metro South Hospital and Health Service: | |
| Logan-Beaudesert facilities | 192.50 |
| Princess Alexandra facilities | 65.20 |
| South West Hospital and Health Service | 563.00 |
| | |
| TOTAL | 996.70 |

APPENDIX 12 – Housing and Public Works

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP
Regulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|--|----------------------------|--------------------------------|------------------|------------------------------|--------------------------------|
| Department of Housing and Public Works | Access – RTI | 69 | — no 1 | _ 12 | 66 |
| Minister for Housing and Public Works | Access – RTI | 9 | 0 | 12 | 8 |
| Board of Professional Engineers of Queensland | Access – RTI | 4 | 0 | 0 | 3 |
| Building Services Authority | Access – RTI | 93 | 1 | 2 | 90 |
| Plumbing Industry Council | Access – RTI | 3 | 0 | 0 | 3 |
| Pool Safety Council | Access – RTI | 2 | 0 | 0 | 2 |
| Total RTI Applications | | 180 | 2 | 15 | 172 |
| | | | | | |
| Department of Housing and Public Works | Access – IP | 22 | 0 | 0 | 19 |
| | | ~~ | 0 | 0 | 10 |
| Building Services Authority | Access – IP | 57 | 0 | 3 | 54 |
| Building Services Authority Plumbing Industry Council | Access – IP Access – IP | | Ű | - | |
| | | 57 | 0 | 3 | 54 |
| Plumbing Industry Council | Access – IP | 57 1 | 0 | 3 0 | 54 1 |
| Plumbing Industry Council Residential Tenancies Authority | Access – IP | 57 1 6 | 0 0 0 | 3 0 2 | 54 1 6 |
| Plumbing Industry Council Residential Tenancies Authority | Access – IP | 57 1 6 | 0 0 0 | 3 0 2 | 54 1 6 |
| Plumbing Industry Council Residential Tenancies Authority Total IP Applications | Access – IP Access – IP | 57 1 6 86 | 0 0 0 0 | 3 0 2 5 | 54 1 6 |
| Plumbing Industry Council Residential Tenancies Authority Total IP Applications Department of Housing and Public Works | Access – IP Access – IP | 57 1 6 86 3 | 0 0 0 0 | 3 0 2 5 0 | 54 1 6 80 1 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| Provision invoked | No. of times <i>i.e. applications</i> |
|----------------------|---------------------------------------|
| s.41 RTI | 1 |
| s.59 IP | 1 |
| | |
| | 2 |
| | invoked s.41 RTI |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IP
Regulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invo acce | |
|--|------------------------------|---------------------|-------------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of Housing and Public Works | RTI | 30,162 | sch3(2)(1)(a) | 15 |
| · | | | sch3(6)(c)(i) | 8 |
| | | | sch3(7) | 494 |
| | | | sch3(10)(1)(h) | 367 |
| | | | sch3(10)(1)(i) | 15 |
| | | | s.49-sch4 | 5,363 |
| | | | s.52 | 9 |
| | | | s.53(d) | 5 |
| Minister for Housing and Public Works | RTI | 397 | sch3(6)(c)(i) | 8 |
| | | | s.49-sch4 | 145 |
| | | | s.52 | 4 |
| Building Services Authority | RTI | 54,071 | sch3(7) | 4,550 |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | | voked to refuse cess no. of times |
|---|------------------------------|---------------------|----------------|---|
| | | | invoked | <i>i.e. pages</i> |
| Building Services Authority (cont'd) | | | sch3(8)(1) | 403 |
| Duraning Convioco Additionaly (Conva) | | | sch3(10)(1)(a) | 23 |
| | | | sch3(10)(1)(b) | 391 |
| | | | sch3(10)(1)(f) | 10 |
| | | | sch3(10)(4) | 7 |
| | | | s.49-sch4 | 5,063 |
| | | | s.52 | 3 |
| | | | s.53(a) | 554 |
| Board of Professional Engineers of Queensland | RTI | 211 | s.49-sch4 | 61 |
| Plumbing Industry Council | RTI | 55 | s.49-sch4 | 55 |
| Pool Safety Council | RTI | 307 | sch3(10)(1)(i) | 92 |
| | | | s.49-sch4 | 203 |
| | | | s.53(d) | 4 |
| Total RTI | | 85,203 | | 17,852 |
| | | | | |
| Department of Housing and Public Works | IP | 2,943 | sch3(7) | 30 |
| | | | s.49-sch4 | 444 |
| Building Services Authority | IP | 35,802 | sch3(7) | 3,619 |
| | | | sch3(8)(1) | 18 |
| | | | sch3(10)(1)(b) | 19 |
| | | | sch3(10)(4) | 1 |
| | | | s.49-sch4 | 425 |
| | | | s.52 | 4 |
| | | | s.53(a) | 21 |
| | | | s.53(d) | 15 |
| Total IP | | 38,745 | | 4,596 |
| TOTAL | | 123,948 | | 22,448 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|-----------------------------|--|
| Building Services Authority | 7 |
| TOTAL | 7 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|--|----------------------|--------------|
| Department of Housing and Public Works | s.46 RTI | 1 |
| Building Services Authority | s.46 RTI | 1 |
| | | |
| TOTAL | | 2 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| Regulation | _ | | | |
|--|---|--|---------------------------------|--------------------------|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| | | | | |
| Department of Housing and Public Works | 1 – RTI | Varied on review | Additional information released | |
| | | | Additional information | s.49-sch4, |
| Building Services Authority | 1 – RTI | Varied on review | deleted | pt3(3) sch3(8)(1) |
| | 1 – RTI | Varied on review | Additional information found | s.49-sch4, pt3(3)&(6) |
| | 1 – RTI | Varied on review | Additional information released | sch3(7) |
| | | | Additional information | s.49-sch4, |
| | 1 – RTI | Varied on review | released | pt3(2) |
| | 1 – RTI | Varied on review | Additional information released | sch3(7) |
| | | | Additional information | |
| | 1 – RTI | Varied on review | released | |
| | 2 – RTI | Upheld on review | | |
| Plumbing Industry Council | 1 – RTI | Upheld on review | | |
| Total RTI | 10 | | | |
| | | | | |
| Department of Housing and Public Works | 1 – IP | | Withdrawn | |
| | 1 – IP | Varied on review | Additional information released | |
| | 1 – IP | Varied on review | Additional information released | s.49-sch4, pt4(6) |
| Building Services Authority | 1 – IP | | Withdrawn | (-) |
| | 1 – IP | Varied on review | Additional information released | sch3(7) |
| Plumbing Industry Council | 1 – IP 1 – IP | Upheld on review | TEIEaseu | 3013(7) |
| Total IP | 1 – IP 6 | opneid on review | | |
| | 0 | | | |
| TOTAL | 40 | | | |
| TOTAL | 16 | | | |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| negulation | | | | |
|--|-------------------------------|---------------------------|----------------------------|---------------|
| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
| | | | | |
| Department of Housing and Public Works | 1 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Direct | Settled outcome | |
| | 1 – RTI | Direct | With OIC for consideration | |
| | 1 – RTI | Direct | With OIC for consideration | |
| Building Services Authority | 1 – RTI | Direct | Settled outcome | |
| | 1 – RTI | Direct | Settled outcome | |
| | 1 – RTI | Direct | Settled outcome | |
| | 1 – RTI | Direct | Settled outcome | |
| | 1 – RTI | Direct | Settled outcome | |
| | 1 – RTI | Preceding internal review | Settled outcome | |
| Plumbing Industry Council | 1 – RTI | Direct | Withdrawn | |
| Pool Safety Council | 2 – RTI | Direct | With OIC for consideration | |
| Total RTI | 14 | | | |

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|--|-------------------------------|--------------------|----------------------------|---------------|
| | | Preceding internal | | |
| Department of Housing and Public Works | 1 – IP | review | With OIC for consideration | |
| Building Services Authority | 1 – IP | Direct | Settled outcome | |
| Total IP | 2 | | | |
| | | | | |
| TOTAL | 16 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ | Access charges received | Total received |
|---|------------------------------|---|----------------------------|----------------|
| Department of Housing and Public Works | 2,980.50 | 14,918.25 | 3,437.20 | 21,335.95 |
| Minister for Housing and Public Works | 403.50 | 650.00 | 0.00 | 1,053.50 |
| Building Services Authority Board of Professional Engineers of | 3,072.50 | 3,382.00 | 0.00 | 6,454.50 |
| Queensland ¹⁰ | 81.00 | 0.00 | 0.00 | 81.00 |
| Plumbing Industry Council | 120.00 | 0.00 | 0.00 | 120.00 |
| Pool Safety Council | 81.00 | 0.00 | 0.00 | 81.00 |
| TOTAL | 6,738.50 | 18,950.25 | 3,437.20 | 29,125.95 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

¹⁰ Application fees for two RTI access applications were waived in error.

APPENDIX 13 – Justice and Attorney-General

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| | | | | | 0 |
|---|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
| | | | — no. – | | |
| Department of Justice and Attorney-General | Access – RTI | 1,096 | 5 | 113 | 960 |
| Attorney-General and Minister for Justice | Access – RTI | 13 | 0 | 0 | 11 |
| Anti-Discrimination Commission Queensland | Access – RTI | 2 | 0 | 0 | 2 |
| Crime and Misconduct Commission | Access – RTI | 13 | 0 | 1 | 10 |
| Electoral Commission of Queensland | Access – RTI | 3 | 0 | 0 | 2 |
| Legal Aid Queensland | Access – RTI | 1 | 0 | 0 | 2 |
| Legal Practitioners Admissions Board | Access – RTI | 1 | 0 | 1 | 0 |
| Legal Services Commission | Access – RTI | 9 | 0 | 0 | 8 |
| The Public Trustee of Queensland | Access – RTI | 12 | 0 | 2 | 9 |
| Q-COMP (Workers' Compensation Regulatory Authority) | Access – RTI | 6 | 2 | 1 | 3 |
| Queensland Ombudsman | Access - RTI | 3 | 0 | 0 | 3 |
| WorkCover Queensland | Access – RTI | 17 | 0 | 10 | 5 |
| Total RTI Applications | | 1,176 | 7 | 128 | 1,015 |
| | | | | | |
| Department of Justice and Attorney-General | Access – IP | 86 | 0 | 6 | 80 |
| Attorney-General and Minister for Justice | Access – IP | 1 | 0 | 0 | 1 |
| Crime and Misconduct Commission | Access – IP | 25 | 1 | 0 | 26 |
| Legal Aid Queensland | Access – IP | 30 | 0 | 4 | 25 |
| Legal Services Commission | Access – IP | 1 | 0 | 0 | 1 |
| Queensland Ombudsman | Access – IP | 3 | 0 | 0 | 3 |
| The Public Trustee of Queensland | Access – IP | 6 | 0 | 0 | 4 |
| Q-COMP (Workers' Compensation Regulatory Authority) | Access – IP | 1 | 0 | 0 | 1 |
| WorkCover Queensland | Access – IP | 5 | 0 | 3 | 2 |
| Total IP Applications | | 158 | 1 | 13 | 143 |
| | | | | | |
| TOTAL APPLICATIONS | | 1,334 | 8 | 141 | 1,158 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times i.e. applications |
|--|----------------------|-----------------------------------|
| Department of Justice and Attorney-General | s.41 RTI | 2 |
| Crime and Misconduct Commission | s.43 RTI | 1 |
| Legal Practitioners Admissions Board | s.40 RTI | 1 |
| | | |
| TOTAL | | 4 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions invoked | |
|--|------------------------------|---------------------|--------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of Justice and Attorney-General | RTI | 197,502 | sch3(1) | 145 |
| | | | sch3(2)(1)(a) | 677 |
| | | | sch3(2)(1)(b) | 107 |

| | Application type RTI / IP | Pages considered | | |
|---|------------------------------|---------------------|----------------------------------|-------------------------|
| | e RT | les side | | |
| PORTFOLIO/AGENCY | App type | Pag | Provisions invoked | to refuse access |
| | | | invoked | no. of times |
| Department of Justice and Attorney-General (cont'd) | | | sch3(2)(1)(c) | <i>i.e. pages</i> 16 |
| Department of sustice and Attorney General (contra) | | | sch3(3)(1)(a) | 66 |
| | | | sch3(3)(1)(b) | 13 |
| | | | sch3(3)(1)(c)(i) | 7 |
| | | | sch3(3)(1)(c)(ii) | 1 |
| | | | sch3(3)(1)(e) | 91 |
| | | | sch3(3)(1)(f) | 189 |
| | | | sch3(6)(c)(i) | 40 |
| | | | sch3(6)(c)(iii) | 8 |
| | | | sch3(7) | 2,041 |
| | | | sch3(8)(1) | 1,579 5,107 |
| | | | sch3(10)(1)(a) sch3(10)(1)(b) | 141 |
| | | | sch3(10)(1)(d) | 11 |
| | | | sch3(10)(1)(e) | 1,108 |
| | | | sch3(12)(1) | 257 |
| | | | sch4(3)(2) | 2,465 |
| | | | sch4(3)(3) | 9,399 |
| | | | s.52(1)(a) | 193 |
| | | | s.52(1)(b) | 11 |
| | | | s.53(a) | 6,967 |
| | | | s.53(d) | 695 |
| | | | sch4(3)(6) | 27 |
| | | | sch4(3)(8) | 18 |
| | | | sch4(3)(15) | 1,071 |
| | | | sch4(3)(19) sch4(3)(22) | 29 1 |
| | | | sch4(4)(1)(1)(a) | 77 |
| | | | sch4(4)(3)(c) | 28 |
| | | | sch4(4)(4)(1)(a) | 16 |
| | | | sch4(4)(6)(1) | 16,761 |
| | | | sch4(4)(7)(1)(a) | 4 |
| | | | sch4(4)(7)(1)(b)(i) | 1,110 |
| | | | sch4(4)(7)(1)(c) | 1,551 |
| | | | sch4(4)(8)(1)(a) | 194 |
| | | | sch4(4)(8)(1)(b) | 10 |
| Attorney-General and Minister for Justice | RTI | 350 | s.52(1)(a) | 8 |
| | | | sch3(2)(1)(b) | 3 |
| | | | sch4(3)(2) sch4(3)(3) | 86 |
| | | | sch4(4)(8)(1)(a) | 12 |
| Crime and Misconduct Commission | RTI | 835 | sch3(10)(4) | 106 |
| | | | sch3(10)(1)(f) | 190 |
| | | | sch3(10)(1)(i) | 163 |
| | | | sch3(10)(3) | 62 |
| | | | s.47(3)(b), sch4(4)(6) | 24 |
| Electoral Commission of Queensland | RTI | 64 | s.49-sch4, pt3(6) | 3 |
| Legal Aid Queensland | RTI | 14 | s.49-sch4 | 4 |
| | דח | 400 | sch4(4)(6)(1) | 400 |
| Legal Practitioners Admissions Board | RTI RTI | 103 92 | sch4(3)(3) s.47(3)(b) | 103 92 |
| Legal Services Commission | RTI | 887 | s.53(d) | 40 |
| The Public Trustee of Queensland | RTI | 453 | s.52(1)(b) | 1 |
| | | | sch3(7) | 8 |
| | | | sch4(3)(3) | 119 |

| | Application type RTI / IP | Pages considered | | |
|---|------------------------------|---------------------|--------------------------------|-----------------|
| PORTFOLIO/AGENCY | Appl ype | Pages consid | Provisions invoked to | o refuse access |
| | | | | no. of times |
| The Dublic Tructor of Ouropaland (confid) | | | invoked | i.e. pages |
| The Public Trustee of Queensland (cont'd) | | | sch4(4)(6)(1) | 125 70 |
| Q-COMP (Workers' Compensation Regulatory Authority) | RTI | 18 | sch4(4)(8)(1)(a) s.47(3)(b) | 14 |
| Queensland Ombudsman | RTI | 20 | sch3(10)(1)(b) | 2 |
| WorkCover Queensland | RTI | 0 | s.33(5) | 1 |
| Total RTI | | 200,338 | 3.55(5) | 53,470 |
| - Contraction - | | 200,000 | | 00,110 |
| Department of Justice and Attorney-General | IP | 20,436 | s.47(3)(d) | 316 |
| | | -, | s.52(1)(a) | 26 |
| | | | s.52(1)(b) | 1 |
| | | | s.53(a) | 1,131 |
| | | | sch3(7) | 716 |
| | | | sch3(12)(1) | 20 |
| | | | sch4(3)(2) | 31 |
| | | | sch4(3)(3) | 230 |
| | | | sch4(4)(6)(1) | 806 |
| | | | sch4(4)(8)(1)(a) | 3 |
| Attorney-General and Minister for Justice | IP | 0 | s.52(1)(a) | 1 |
| Crime and Misconduct Commission | IP 11 | 1,616 | sch3(10)(4) | 763 |
| | | | sch3(6)(c)(i) | 15 |
| | | | sch3(10)(1)(f) | 194 |
| Legal Aid Queensland | IP | 780 | s.49-sch4 | 46 |
| | | | s.53(a) | 70 |
| | | | s.52 s.47(3)(e) | 6 |
| | | | s.69(1) | ¹² 1 |
| Legal Services Commission | IP | 184 | s.67 and s.89 | 8 |
| The Public Trustee of Queensland | IP | 4,269 | sch3(7) | 40 |
| | | ., | sch3(10)(1)(a) | 129 |
| | | | sch4(3)(3) | 5 |
| | | | sch4(4)(6)(1) | 357 |
| Q-COMP (Workers' Compensation Regulatory Authority) | IP | 2 | s.47(3)(b) | 2 |
| Queensland Ombudsman | IP | 81 | s.49-sch4 pt3(3) | 1 |
| | | | s.49-sch4 pt3(18) | 1 |
| | | | s.49- | |
| | | | sch4(10)(1)(i) | 1 |
| Total IP | | 27,368 | | 4,920 |
| TOTAL | | 227,706 | | 58,390 |
| | | 221,100 | | 50,590 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|--|--|
| Department of Justice and Attorney-General | 981 |
| Attorney-General and Minister for Justice | 338 |
| Crime and Misconduct Commission | 2 |
| Electoral Commission of Queensland | 63 |
| WorkCover Queensland | 143 |
| | |
| TOTAL | 1,527 |

¹¹ Prior to November 2012, statistics listing individual number of pages considered for Information Privacy applications were not routinely recorded. ¹² Refers to the number of applications that the provision was used on, rather than the number of times the provision was invoked.

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|--|----------------------|--------------|
| Department of Justice and Attorney-General | s.46 RTI | 2 |
| TOTAL | | 2 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| Regulation | | | | |
|-------------------------------------|----------|-------------------------|-------------------------------------|------------------------------------|
| | | Internal review | | |
| | No. of | decision (i.e. | | |
| | internal | upheld on review | | |
| PORTFOLIO/AGENCY | reviews | or varied on review) | If decision varied, how? | Examplian |
| PORTFOLIO/AGENCT | received | review) | If decision varied, now? | Exemption |
| Department of Justice and Attorney- | | | | |
| General | 1 – RTI | Upheld on review | | |
| Conordi | 1 1011 | ophold on review | Additional documents | |
| | 1 – RTI | Varied on review | released | sch4(4)(6) |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Varied on review | Full release | |
| | I - KII | valied off feview | Additional documents | |
| | 1 – RTI | Varied on review | released | sch3(7), sch4(4)(6) |
| | 1 – RTI | Upheld on review | | |
| | | ophola on rotion | Additional documents | |
| | 1 – RTI | Varied on review | released | sch3(8)(1) |
| | 1 – RTI | Upheld on review | | |
| | | | Original application RTI, | |
| | | | processed at internal | |
| | 1 – RTI | | review stage as an IP | |
| | I – K II | Varied on review | application Additional documents | |
| | 1 – RTI | Varied on review | released | sch4(3)(3) |
| | | | Additional documents | 00111(0)(0) |
| | 1 – RTI | Varied on review | released | |
| | | | Additional documents | |
| | 1 – RTI | Varied on review | released | sch4(3)(3) |
| | 1 – RTI | Varied on review | Non-compliant application | |
| | 1 – RTI | Upheld on review | | |
| | | Variad on review | Additional documents | $a = b \frac{1}{4} \frac{1}{6}$ |
| | 1 – RTI | Varied on review | released | sch4(4)(6) |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Varied on review | Full release | |
| Crime and Misconduct Commission | 1 – RTI | Upheld on review | s.47(3)(e), s.43 | |
| Legal Services Commission | 1 – RTI | Upheld on review | | |
| Queensland Ombudsman | 1 – RTI | Upheld on review | sch3(10)(1)(b) | |
| | | | 58 additional documents | |
| | | | located - in scope. Access | a 40 a a b 4(3)(3) |
| The Public Trustee of Queensland | 1 – RTI | Varied on review | refused to these documents. | s.49-sch4(3)(2) s.49-sch4(3)(6) |
| Total RTI | 27 | | | 3.+3-3014(3)(0) |
| | 21 | | | |

| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
|-------------------------------------|---|--|--------------------------------------|--------------------|
| Department of Justice and Attorney- | | | | |
| General | 1 – IP | Upheld on review | | |
| | 1 – IP | Upheld on review | | |
| | 1 – IP | Upheld on review | | |
| The Public Trustee of Queensland | 1 – IP | Varied on review | Full access to a further 78 pages | s.49-sch4(2) |
| | 1 – IP | Varied on review | Full access to a further 31 pages | s.49-sch4(4)(6)(1) |
| | 1 – IP | Upheld on review | | |
| Total IP | 6 | | | |
| | | | | |
| TOTAL | 33 | | | |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| Regulation | | | | |
|--|----------|------------------------------|-------------------------------|---------------|
| | No. of | | | |
| | external | | _ | |
| PORTFOLIO/AGENCY | reviews | Type of review | Decision | Act provision |
| | | | | |
| Department of Justice and Attorney- General | 1 - RTI | Preceding internal review | Withdrawn | |
| General | I - K II | review | Varied on review – | |
| | | | additional documents | |
| | 1 – RTI | Direct | released | |
| | 1 111 | Preceding internal | 10100000 | |
| | 1 – RTI | review | Withdrawn | |
| | | | Varied on review – | |
| | | | additional information | |
| | 1 – RTI | Direct | released | sch1(8) |
| | | Preceding internal | | |
| | 1 – RTI | review | Withdrawn | |
| | 1 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Direct | Withdrawn | |
| | | Preceding internal | Application not accepted | |
| | 1 – RTI | review Preceding internal | by the OIC | |
| | 1 – RTI | review | Withdrawn | |
| | 1 - KII | IEVIEW | Varied on review – | |
| | 1 – RTI | Direct | documents released | |
| | | | Varied on review – full | |
| | 1 – RTI | Direct | release | |
| | | | Varied on review – full | |
| | 1 – RTI | Direct | release | |
| | | Preceding internal | | |
| Attorney-General and Minister for | 1 – RTI | review | Withdrawn | |
| Justice | 1 – RTI | Direct | Withdrawn | |
| | 1 111 | Diroot | Set aside decision and | |
| | | | made another in | |
| Electoral Commission of Queensland | 1 – RTI | Direct | substitution for the decision | |
| | | Preceding internal | | |
| Legal Services Commission | 1 – RTI | review | Upheld on review | |
| The Dublic Trustee of Oueseeland | | Preceding internal | | |
| The Public Trustee of Queensland | 1 – RTI | review | Withdrawn | |
| Total RTI | 17 | | | |
| Department of lustice and Attended | | | | |
| Department of Justice and Attorney- General | 1 – IP | Direct | Withdrawn | |
| General | | | | |
| | 1 – IP | Direct | Extension of time | |
| | 1 – IP | Direct | Withdrawn | |
| | 1 – IP | Preceding internal review | Withdrawn | |
| | 1 – IP | Preceding internal | williulawii | |
| | 1 – IP | review | Upheld on review | |
| | | | | |

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|-------------------------------------|-------------------------------|--------------------|----------------------------|---------------|
| | | | | |
| Department of Justice and Attorney- | | | | |
| General (cont'd) | 1 – IP | Direct | Upheld on review | |
| | 1 – IP | Direct | Withdrawn | |
| | | Preceding internal | | |
| | 1 – IP | review | Upheld on review | |
| Crime and Misconduct Commission | 1 – IP | Direct | Upheld on review | s.103 |
| | | Preceding internal | Varied on review – settled | |
| The Public Trustee of Queensland | 1 – IP | review | outcome | |
| | 1 – IP | Direct | Resolved informally | |
| Total IP | 11 | | | |
| | | | | |
| TOTAL | 28 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| | Application fees | Processing charges | Access charges | Tetel see the d |
|--|----------------------|-----------------------|----------------|-----------------|
| PORTFOLIO/AGENCY | received | received — \$ | received | Total received |
| Department of Justice and Attorney- General | 42,508.00 | 25,254.55 | 662.80 | 68,425.35 |
| Attorney-General and Minister for Justice | 42,508.00 | 531.25 | 0.00 | 1,057.75 |
| Anti-Discrimination Commission Queensland | 81.00 | 0.00 | 0.00 | 81.00 |
| Crime and Misconduct Commission | 486.00 | 0.00 | 0.00 | 486.00 |
| Electoral Commission of Queensland | 121.50 | 0.00 | 0.00 | 121.50 |
| Legal Aid Queensland | 40.50 | 0.00 | 0.00 | 40.50 |
| Legal Services Commission | 355.50 | 294.00 | 0.00 | 649.50 |
| Queensland Ombudsman | 159.00 | 144.00 | 0.00 | 303.00 |
| The Public Trustee of Queensland | 405.00 | 0.00 | 0.00 | 405.00 |
| Q-COMP (Workers' Compensation Regulatory Authority) | 111.00 | 0.00 | 0.00 | 111.00 |
| WorkCover Queensland | ¹³ 565.50 | 1,560.00 | 0.00 | 2,125.50 |
| TOTAL | 45,359.50 | 27,783.80 | 662.80 | 73,806.10 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

¹³ Includes refunds of \$81.00

APPENDIX 14 – Local Government, Community Recovery and Resilience

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| | | | | | m |
|--|------------------------------|----------|-------------|-----------|---------------------------|
| | Application type | _ | ed | Ş | Finalised 30 June 2013 |
| | zati | Received | Transferred | Nithdrawn | sed |
| | plic | cei | ansi | thd | Jur |
| PORTFOLIO/AGENCY | tyr tyr | Re B | <u> </u> | Ň | iji S |
| | | | — no. — | - | |
| Department of Local Government, Community Recovery and Resilience | Access – RTI | 36 | 0 | 14 | 20 |
| Minister for Local Government, Community | | 00 | Ū | 1-7 | 20 |
| Recovery and Resilience | Access – RTI | 5 | 0 | 1 | 4 |
| Banana Shire Council | Access – RTI | 1 | 0 | 0 | 2 |
| Barcoo Shire Council | Access – RTI | 1 | 0 | 0 | 1 |
| Brisbane City Council | Access – RTI | 283 | 0 | 13 | 267 |
| Bundaberg Regional Council | Access – RTI | 24 | 0 | 1 | 24 |
| Burdekin Shire Council | Access – RTI | 2 | 0 | 1 | 2 |
| Cairns Regional Council | Access – RTI | 49 | 0 | 3 | 37 |
| Cassowary Coast Regional Council Central Highlands Regional Council | Access – RTI | 16 | 0 | 1 0 | 16 |
| Central Highlands Regional Council Charters Towers Regional Council | Access – RTI Access – RTI | 13 2 | 0 | 1 | 12 1 |
| Cloncurry Shire Council | Access – RTI Access – RTI | 1 | 0 | 0 | 1 |
| Cook Shire Council | Access – RTI Access – RTI | 3 | 0 | 0 | 3 |
| Fraser Coast Regional Council | Access – RTI | 24 | 0 | 1 | 20 |
| Gladstone Regional Council | Access – RTI | 11 | 0 | 0 | 10 |
| Gold Coast City Council | Access – RTI | 135 | 0 | 2 | 142 |
| Gympie Regional Council | Access – RTI | 7 | 0 | 0 | 6 |
| Hinchinbrook Shire Council | Access – RTI | 7 | 0 | 0 | 5 |
| Hope Vale Aboriginal Shire Council | Access – RTI | 1 | 0 | 0 | 1 |
| Ipswich City Council | Access – RTI | 42 | 0 | 11 | 30 |
| Isaac Regional Council | Access – RTI | 10 | 1 | 0 | 9 |
| Lockyer Valley Regional Council | Access – RTI | 7 | 0 | 2 | 6 |
| Logan City Council | Access – RTI | 68 | 0 | 3 | 63 |
| Longreach Regional Council | Access – RTI | 1 | 0 | 0 | 1 |
| Mackay Regional Council | Access – RTI | 20 | 0 | 2 | 18 |
| Maranoa Regional Council | Access – RTI | 1 | 0 | 0 | 1 |
| Moreton Bay Regional Council | Access – RTI | 134 | 0 | 11 | 106 |
| Mount Isa City Council | Access – RTI | 1 | 0 | 0 | 1 |
| North Burnett Regional Council | Access – RTI | 2 | 0 | 0 | 2 |
| Redland City Council | Access – RTI | 33 | 0 | 2 | 28 |
| Rockhampton Regional Council | Access – RTI | 34 | 0 | 1 | 32 |
| Scenic Rim Regional Council | Access – RTI | 5 | 0 | 0 | 4 |
| Somerset Regional Council | Access – RTI | 5 | 0 | 0 | 2 |
| South Burnett Regional Council | Access – RTI | 12 | 0 | 1 | 11 |
| Southern Downs Regional Council | Access – RTI | 6 | 0 | 0 | 6 |
| Sunshine Coast Regional Council | Access – RTI | 68 | 0 | 10 | 52 |
| Tablelands Regional Council | Access – RTI | 17 | 0 | 0 | 13 |
| Toowoomba Regional Council | Access – RTI | 24 | 0 | 3 | 18 |
| Townsville City Council Western Downs Regional Council | Access – RTI Access – RTI | 63 1 | 0 | 12 | 46 |
| Western Downs Regional Council Whitsunday Regional Council | Access – RTI Access – RTI | 15 | 0 | 0 2 | 1 19 |
| Total RTI Applications | ACCESS - KII | 1,190 | 1 | 98 | 1,043 |
| | | 1,150 | | 30 | 1,043 |
| Department of Local Government, | | | | | |
| Community Recovery and Resilience | Access – IP | 4 | 2 | 1 | 0 |
| Brisbane City Council | Access – IP | 62 | 0 | 7 | 53 |
| Bundaberg Regional Council | Access – IP | 4 | 0 | 0 | 4 |
| Burdekin Shire Council | Access – IP | 3 | 0 | 0 | 3 |
| Cairns Regional Council | Access – IP | 6 | 0 | 0 | 5 |

| PORTFOLIO/AGENCY | Application type | Received | – ou | Withdrawn | Finalised 30 June 2013 |
|------------------------------------|---------------------|----------|------|-----------|---------------------------|
| Cassowary Coast Regional Council | Access – IP | 4 | 0 | 2 | 2 |
| Central Highlands Regional Council | Access – IP | 1 | 0 | 0 | 1 |
| Charters Towers Regional Council | Access – IP | 1 | 0 | 0 | 1 |
| Fraser Coast Regional Council | Access – IP | 3 | 0 | 0 | 3 |
| Gladstone Regional Council | Access – IP | 7 | 0 | 0 | 7 |
| Gold Coast City Council | Access – IP | 28 | 0 | 1 | 30 |
| Gympie Regional Council | Access – IP | 2 | 0 | 0 | 2 |
| Ipswich City Council | Access – IP | 5 | 0 | 1 | 4 |
| Isaac Regional Council | Access – IP | 1 | 0 | 0 | 1 |
| Lockyer Valley Regional Council | Access – IP | 4 | 0 | 0 | 3 |
| Logan City Council | Access – IP | 7 | 0 | 0 | 4 |
| Moreton Bay Regional Council | Access – IP | 1 | 0 | 0 | 1 |
| Redland City Council | Access – IP | 10 | 0 | 0 | 9 |
| Rockhampton Regional Council | Access – IP | 13 | 0 | 0 | 10 |
| Sunshine Coast Regional Council | Access – IP | 4 | 0 | 0 | 3 |
| Tablelands Regional Council | Access – IP | 1 | 0 | 0 | 1 |
| Toowoomba Regional Council | Access – IP | 4 | 0 | 0 | 4 |
| Townsville City Council | Access – IP | 8 | 0 | 0 | 8 |
| Western Downs Regional Council | Access – IP | 9 | 0 | 1 | 8 |
| Total IP Applications | | 192 | 2 | 13 | 167 |
| | | | | | |
| Gold Coast City Council | Amendment – IP | 1 | 0 | 0 | 1 |
| Logan City Council | Amendment – IP | 1 | 0 | 0 | 1 |
| Total IP Amendment Applications | | 2 | 0 | 0 | 2 |
| | | | | | |
| TOTAL APPLICATIONS | | 1,384 | 3 | 111 | 1,212 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|------------------------------------|----------------------|---------------------------------------|
| | Inventou | norapphoatono |
| Brisbane City Council | s.41 RTI | 2 |
| Cairns Regional Council | s.41 RTI | 1 |
| Cook Shire Council | s.40 RTI | 1 |
| Fraser Coast Regional Council | s.41 RTI | 1 |
| Hope Vale Aboriginal Shire Council | s.41 RTI | 1 |
| Ipswich City Council | s.40 RTI | 1 |
| | s.41 RTI | 4 |
| Logan City Council | s.40 RTI | 1 |
| Moreton Bay Regional Council | s.43 RTI | 3 |
| Southern Downs Regional Council | s.41 RTI | 1 |
| Sunshine Coast Regional Council | s.40 RTI | 1 |
| Townsville City Council | s.41 RTI | 2 |
| Whitsunday Regional Council | s.41 RTI | 1 |
| Total RTI | | 20 |
| | | |
| Rockhampton Regional Council | s.62 IP | 1 |
| Toowoomba Regional Council | s.59 IP | 1 |
| Total IP | | 2 |
| | | |
| TOTAL | | 22 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IP
Regulation

| Regulation | | | | |
|--|------------------------------|---------------------|---|------------------------------------|
| | Application type RTI / IP | Pages considered | | |
| PORTFOLIO/AGENCY | ₹ ¥ | <u>දී</u> පි | Provisions invoked to | |
| | | | invoked | no. of times <i>i.e. page</i> s |
| Department of Local Government, Community Recovery and Resilience | RTI | 3,705 | sch3(2)(1)(a) | 238 |
| Community Recovery and Resilience | NT1 | 5,705 | sch3(2)(1)(b) | 146 |
| | | | sch3(2)(1)(c) | 35 |
| | | | sch3(6) | 3 |
| | | | sch3(7) | 13 |
| | | | sch3(8)(1) | 20 |
| | | | sch3(10)(1)(a) | 9 |
| | | | sch3(10)(4) | 4 |
| | | | s.49-sch4 | 463 |
| | | | s.52 | 5 |
| Minister for Local Government, Community | | | | |
| Recovery and Resilience | RTI | 367 | s.49-sch4 | 107 |
| | | | s.52 | 2 |
| Banana Shire Council | RTI | 1,214 | s.53(d) full release | 24 |
| Brisbane City Council | RTI | 36,400 | sch3(4A) | 119 |
| | NT1 | 50,400 | s.49-sch4 | 7 |
| | | | sch3(7) | 1,586 |
| | | | sch3(8)(1) | 920 |
| | | | sch3(10)(1)(a) | 2 |
| | | | sch3(10)(1)(b) | 904 |
| | | | sch3(10)(1)(f) | 138 |
| | | | sch3(10)(1)(g) | 138 |
| | | | sch3(10)(1)(h) | 138 |
| | | | sch3(10)(1)(i) | 138 |
| | | | s.49-sch4 | 7,459 |
| | | | s.52 | 27 |
| | | | s.53(b) | 1 |
| Bundaberg Regional Council | RTI | 1,445 | s.53(d) s.49-sch4, pt3(2) | 59 |
| Bundaberg Regional Council | IXII | 1,++5 | s.49-sch4, pt3(3) | 58 |
| | | | sch3(10)(1)(b) | 128 |
| | | | s.52 | 5 |
| | | | sch3(7) | 10 |
| Burdekin Shire Council | RTI | 5 | full release | |
| Cairns Regional Council | RTI | 2,690 | s.47(3)(b) | 403 |
| Cassowary Coast Regional Council | RTI | 1,417 | sch3(7) | 7 |
| | | | s.52 | 2 |
| | | 4 | s.49-sch4, pt3(3) | 5 |
| Central Highlands Regional Council | RTI | 1,572 | s.49-sch4(3)(2) | 61 |
| | | | s.49-sch4(3)(3) sch3(8) | 56 101 |
| | | | s.49-sch4(3)(15) | 101 |
| | | | s.49-sch4(3)(17) | 1 |
| Charters Towers Regional Council | RTI | 32 | full release | |
| Cook Shire Council | RTI | 275 | s.47(3)(e) | 1 |
| | | | s.49-sch4, pt3(2) | 1 |
| | | | s.49-sch4, pt3(3) | 1 |
| Fraser Coast Regional Council | RTI | 2,318 | sch3(7) | 47 |
| | | | sch3(10)(1)(a) | 3 |
| | | | sch3(10)(1)(b) and (d) | 16 |
| | | | s.49-sch4, pt3(2)(16) | 14 |
| | | | s.49-sch4, pt3(2) | 2 |
| | | | s.49-sch4, pt3(3) s.49-sch4, pt3(2), (3) | 10 |
| | | | and (17) | 191 |
| Gladstone Regional Council | RTI | 1,388 | s.47(3)(b) | 12 |
| | | , | | |

| | ے ہے | - | | |
|---|------------------------------|---------------------|--|-----------------|
| | Application type RTI / IP | Pages considered | | |
| | e R1 | Pages consid | | |
| PORTFOLIO/AGENCY | App type | Pag | Provisions invoked to r | efuse access |
| | | | | no. of times |
| Cladatona Ragional Council (contid) | | | invoked sch3(8)(1) | i.e. pages 8 |
| Gladstone Regional Council (cont'd) | | | sch3(10)(1)(b) | 1 |
| | | | s.49-sch4 | 7 |
| Gold Coast City Council | RTI | 63,008 | sch3(7) | 4,068 |
| | | | sch3(10)(1)(b) | 51 |
| | | | sch3(10)(1)(h) | 7 |
| | | | s.49-sch4 | 1,666 |
| Gympia Ragional Council | RTI | 897 | s.52 full release | 10 |
| Gympie Regional Council Hinchinbrook Shire Council | RTI | 2,991 | s.49-sch4 | 969 |
| Ipswich City Council | RTI | 13,380 | sch3(4B) | 6,533 |
| | | -, | sch3(7) | 6 |
| | | | sch3(10)(1)(b) | 56 |
| | | | sch3(10)(4) | 2 |
| | | | s.47(3)(b) | 1,639 |
| | D.T. | 10 | s.47(3)(e) | 3 |
| Isaac Regional Council | RTI | 10 | s.47(3)(f) | 1 |
| Lockyer Valley Regional Council | RTI | 1 | sch3(4B) s.47(3)(e) | 1 |
| Logan City Council | RTI | 3,553 | s.47(3)(e) | 5 |
| | | 0,000 | s.47(3)(f) | 2 |
| | | | sch3(6)(a) | 1 |
| | | | sch3(7) | 2 |
| | | | sch3(8)(1) | 9 |
| | | | sch3(10)(1)(b) | 23 |
| | | | s.49-sch4, pt3(2) | 1 |
| | | | s.49-sch4, pt3(3) | 6 1 |
| | | | s.49-sch4, pt3(16) s.49-sch4, pt3(22) | 1 |
| | | | s.49-sch4, pt4(6) | 14 |
| | | | s.49-sch4, pt4(8) | 10 |
| Longreach Regional Council | RTI | 313 | full release | |
| Mackay Regional Council | RTI | 7,963 | s.68(4)(c) | 270 |
| | | | sch3(7) | 6 |
| | | | s.49-sch4, pt3(2) | 34 |
| | | | s.49-sch4, pt3(3) s.49-sch4, pt3(15) | 487 90 |
| | | | s.49-sch4, pt3(17) | 18 |
| | | | s.49-sch4, pt3(19) | 118 |
| | | | s.49-sch4, pt4(3) | 11 |
| | | | s.49-sch4, pt4(4) | 19 |
| | | | s.49-sch4, pt4(7) | 19 |
| | D.T. | 10.101 | s.49-sch4, pt4(10)(1) | 8 |
| Moreton Bay Regional Council | RTI | 19,184 | s.52 | 14 |
| | | | s.53(a) s.49-sch4 | 650 |
| | | | sch3(7) | 222 |
| | | | sch3(8)(1) | 583 |
| | | | sch3(4B) | 3 |
| Mount Isa City Council | RTI | 18 | full release | |
| Redland City Council | RTI | 2,714 | s.40 | 1 |
| | | | s.52 | 1 |
| | | | s.53(a) | 1 |
| | | | s.53(d) sch3(10)(1)(b) | 20 |
| | | | sch3(12) | 15 |
| | | | s.49-sch4, pt4(7)(1)(c) | 217 |
| Rockhampton Regional Council | RTI | 3,227 | sch3(7) | 25 |
| | | | s.49-sch4 | 986 |
| Scenic Rim Regional Council | RTI | 723 | s.49-sch4 | 277 |

| | - - | _ | | |
|---|------------------------------|---------------------|------------------------------|---------------------------------|
| | Application type RTI / IP | Pages considered | | |
| | RT | side | | |
| | ppl pe | age ons | Descriptions to select to | |
| PORTFOLIO/AGENCY | ₹ > | ŭŭ | Provisions invoked t | o refuse access no. of times |
| | | | invoked | <i>i.e. pages</i> |
| Somerset Regional Council | RTI | 28 | s.49-sch4 | 1 |
| South Burnett Regional Council | RTI | 391 | s.49-sch4, pt4(6) | 37 |
| Southern Downs Regional Council | RTI | 1,557 | s.49-sch4, pt4(4) | 3 |
| | | | sch3(8) | 1 |
| Sunshine Coast Regional Council | RTI | 3,719 | s.52 | 12 |
| | | | sch3(4B) | 4 |
| | | | sch3(7) | 46 |
| | | | sch3(10)(1)(b) | 157 |
| | | | sch3(10)(1)(h) | 3 |
| | | | sch3(10)(4) s.49-sch4 | 800 |
| Tablelands Regional Council | RTI | 80 | s.47(3)(b) | 73 |
| | | 00 | s.47(3)(e) | 4 |
| Toowoomba Regional Council | RTI | 1,605 | s.49-sch4 | 221 |
| Townsville City Council | RTI | 1,468 | sch3(8)(1) | 27 |
| · · · · · · · · · · · · · · · · · · · | | , | sch3(12)(1) | 3 |
| | | | s.49-sch4(3)(2) | 152 |
| | | | s.49-sch4(3)(3) | 1,181 |
| Western Downs Regional Council | RTI | 805 | sch3(10)(1)(b) | 4 |
| | | | sch3(7) | 121 |
| | | | s.49-sch4 | 15 |
| Whitsunday Regional Council | RTI | 19 | sch3(7) | 19 |
| Total RTI | | 180,482 | | 35,928 |
| Brisbane City Council | IP | 3,262 | sch3(7) | 15 |
| | IF | 5,202 | sch3(8) | 13 |
| | | | sch3(10)(1)(b) | 201 |
| | | | s.49-sch4 | 435 |
| Bundaberg Regional Council | IP | 4 | s.49-sch4, pt3(3) | 1 |
| Burdekin Shire Council | IP | 151 | full release | |
| Cairns Regional Council | IP | 230 | s.47(3)(b) | 20 |
| | | | s.47(3)(e) | 1 |
| Cassowary Coast Regional Council | IP | 8 | full release | |
| Charters Towers Regional Council | IP | 94 | full release | |
| Fraser Coast Regional Council | IP | 133 | s.49-sch4 | 6 |
| Gladstone Regional Council | IP | 813 | sch3(8)(1) | 22 |
| | | | s.49-sch4, pt3(3) | 6 |
| | | | s.49-sch4, pt3(6) | 4 |
| Gold Coast City Council | IP | 389 | s.47(3)(b) sch3(10)(1)(b) | 11 33 |
| Cold Coast City Council | | 505 | s.49-sch4 | 20 |
| | | | s.52 | 3 |
| Lockyer Valley Regional Council | IP | 41 | s.47(3)(e) | 15 |
| | | | sch3(10)(1)(b) | 9 |
| Logan City Council | IP | 31 | s.47(3)(e) | 1 |
| 6 , | | | sch3(7) | 1 |
| | | | s.49-sch4, pt3(7) | 1 |
| | | | s.49-sch4, pt3(7) | 1 |
| Redland City Council | IP | 2,965 | sch3(7) | 94 |
| | | | sch3(8)(1) | 26 |
| | | | sch3(10)(1)(b) | 2 |
| | 15 | | s.49-sch4 | 37 |
| Rockhampton Regional Council | IP | 785 | s.49-sch4 | 456 |
| Sunshine Coast Regional Council | IP | 3 | s.52 | 1 |
| Tablalanda Pagianal Cauncil | IP | 4 | s.49-sch4 | 1 |
| Tablelands Regional Council Western Downs Regional Council | IP | 1 471 | s.47(3)(e) s.49-sch4 | 1 21 |
| Total IP | | 9,381 | | 1,582 |
| | | 0,001 | | 1,002 |
| TOTAL | | 189,863 | | 37,510 |
| | | | | |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|---|--|
| Department of Local Government, Community Recovery and Resilience | 20 |
| Minister for Local Government, Community Recovery and Resilience | 1 |
| Bundaberg Regional Council | 1,226 |
| Burdekin Shire Council | 156 |
| Cairns Regional Council | 2,690 |
| Charters Towers Regional Council | 126 |
| Gold Coast City Council | 1 |
| Isaac Regional Council | 22 |
| Lockyer Valley Regional Council | 181 |
| Logan City Council | 1,641 |
| Mackay Regional Council | 4,135 |
| Redland City Council | 1,162 |
| Rockhampton Regional Council | 962 |
| South Burnett Regional Council | 408 |
| Sunshine Coast Regional Council | 1,172 |
| Tablelands Regional Council | 803 |
| Toowoomba Regional Councul | 1,305 |
| Townsville City Council | 9,197 |
| Western Downs Regional Council | 556 |
| Whitsunday Regional Council | 2,532 |
| | |
| TOTAL | 28,296 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|------------------------------------|----------------------|-----------------|
| Brisbane City Council | s.46 RTI | 3 ¹⁴ |
| | s.83(2) RTI | 4 ¹⁵ |
| Cairns Regional Council | s.46 RTI | 1 |
| Central Highlands Regional Council | s.46 RTI | 1 |
| Cook Shire Council | s.46 RTI | 8 |
| Lockyer Valley Regional Council | s.46 RTI | 1 |
| | s.83(2) RTI | 1 |
| Logan City Council | s.83(2) RTI | 2 |
| Moreton Bay Regional Council | s.46 RTI | 1 |
| | s.83(2) RTI | 1 |
| Tablelands Regional Council | s.46 RTI | 1 |
| Total RTI | | 24 |
| | | |
| Cairns Regional Council | s.66 IP | 1 |
| Ipswich City Council | s.66 IP | 1 |
| Total IP | | 2 |
| | | |
| TOTAL | | 26 |

¹⁴ For these applications an extension of time was not sought by the due date. However, a decision was made after the due date granting access to documents in full or in part.

¹⁵ Decisions on these internal reviews were not made within the 20 business days due to leave, workloads and the inability to seek an extension of time under the RTI Act. Two of these decisions affirmed the original decision. Two of these decisions partly affirmed the original decisions and partly varied it by identifying and releasing additional documents.

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|------------------------------|----------------------|--------------|
| Moreton Bay Regional Council | s.72(1)(a)(ii) | 1 |
| TOTAL | | 1 |

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| Regulation | | | | |
|---------------------------------|-------------|--------------------------------|--|-------------|
| | | Internal review | | |
| | No. of | decision (i.e. | | |
| | internal | upheld on review | | |
| | reviews | or varied on | | |
| PORTFOLIO/AGENCY | received | review) | If decision varied, how? | Exemption |
| | | | | |
| Brisbane City Council | 7 – RTI | Upheld on review | | |
| | | | Additional documents located | |
| | 3 – RTI | Varied on review | and released in full | |
| | 2 – RTI | Note 16 | | |
| Bundaberg Regional Council | 2 – RTI | Upheld on review | | |
| Fraser Coast Regional Council | 1 – RTI | Upheld on review | | |
| | | | Additional documents located | |
| Gold Coast City Council | 1 – RTI | Varied on review | and released in full | |
| Lockyer Valley Regional Council | 1 – RTI | Upheld on review | | |
| Logan City Council | 1 – RTI | Upheld on review | | |
| | | | Additional documents located | |
| | 1 – RTI | Varied on review | and released in full | |
| | | | Additional documents located | |
| Mackay Regional Council | 1 – RTI | Varied on review | and released in full | |
| Moreton Bay Regional Council | 1 – RTI | | Note 17 | s.52 |
| | | | s.49-sch4, pt3(3) s.49-sch4, | |
| | 1 – RTI | Upheld on review | pt4(6) | |
| | | Varied on review ¹⁸ | s.49-sch4, pt3(3) | |
| | 1 – RTI | | s.49-sch4, pt4(6) | |
| | 1 – RTI | Varied on review 19 | sch3(10)(1)(b) | |
| | 1 – RTI | Varied on review 20 | Full release – only redacted irrelevant information | |
| | I – R II | Affirmed original | inelevant mormation | |
| | 1 – RTI | decision | Deemed | s.83(2) |
| Redland City Council | 7 – RTI | Upheld on review | Beemed | 3.00(2) |
| Rediand City Council | $I = K \Pi$ | | | sch3(10)(a) |
| | | | | sch3(10)(b) |
| Scenic Rim Regional Council | 1 – RTI | Varied on review | s.47(3)(a) | sch3(10)(i) |
| Sunshine Coast Regional Council | 6 – RTI | Upheld on review | | - (- / (/ |
| Toowoomba Regional Council | 1 – RTI | Upheld on review | | |
| roowcomba rregional council | 1 - 111 | opheid off feview | Additional documents located | |
| | 1 – RTI | Varied on review | and released in full | |
| Townsville City Council | 1 – RTI | Upheld on review | | |
| Whitsunday Regional Council | 5 – RTI | Upheld on review | | |
| Total RTI | | opheld off feview | | |
| | 48 | | | |

¹⁶ Not finalised in 2012/2013 financial year.

¹⁷ At internal review stage applicant requested additional documentation which was not initially requested in the original RTI access application. As such, access was denied on the basis that the additional information requested fell outside the scope of the application. It was determined that some of the documents requested did not exist and therefore that access should be refused. It was decided to provide the applicant with a post-application document in full totalling 88 pages.

¹⁸ The internal review decision maker considered that a fewer number of documents fell within the scope of the application than the original decision maker. Therefore, a decision was made on only 29 documents. The decision made was the same as the original decision maker in that the only information to be redacted was third party personal information.

¹⁹ The original decision maker refused access to documents on the basis that they were nonexistent or unlocatable. The internal review decision maker was actually able to locate two documents falling within the scope of the application which were released with the exception of any information that would reveal the existence of a confidential source of information.

²⁰ The original decision maker refused access to documents on the basis that they were nonexistent or unlocatable. The internal review decision maker was actually able to locate 43 documents falling within the scope of the application which were released in full (less irrelevant information) to the applicant.

| PORTFOLIO/AGENCY | internal | or varied on | If decision varied, how? | Exemption |
|-----------------------|----------|------------------|--------------------------|-----------|
| Brisbane City Council | 3 – IP | Upheld on review | | |
| | 1 – IP | Note 21 | | |
| Total IP | 4 | | | |
| | | | | |
| TOTAL | 52 | | | |

| Regulation | No. of | | | |
|------------------------------------|--------------------|---------------------------------------|---|-----------|
| | No. of external | | | Act |
| PORTFOLIO/AGENCY | reviews | Type of review | Decision | provision |
| | | | | |
| Brisbane City Council | 1 – RTI | Preceding internal review | Upheld on review | |
| | | · · · · · · · · · · · · · · · · · · · | Varied on review – settled | |
| | 7 – RTI | Direct | outcome | |
| | 2 – RTI | Preceding internal review | Settled outcome | |
| | 1 – RTI | Preceding internal review | OIC did not accept request | |
| | 5 – RTI | Direct | Ongoing | |
| Bundaberg Regional Council | 1 – RTI | Direct | Upheld on review | |
| Burdekin Shire Council | 1 – RTI | Direct | Upheld on review | |
| Cassowary Coast Regional Council | 1 – RTI | Direct | Ongoing | |
| i i | | | Varied on review – settled | |
| Central Highlands Regional Council | 1 – RTI | Direct | outcome | |
| | | | Upheld on review – settled | |
| Fraser Coast Regional Council | 1 – RTI | Direct | outcome | |
| Gladstone Regional Council | 1 – RTI | Direct | Negotiated decision | |
| Gold Coast City Council | 4 – RTI | Direct | Varied on review – settled outcome | |
| Gold Coast City Council | 4 – K II | Direct | Upheld on review – settled | |
| | 2 – RTI | Direct | outcome | |
| Hope Vale Aboriginal Shire Council | 1 – RTI | Direct | Settled outcome | |
| Ipswich City Council | 2 – RTI | Direct | Upheld on review | |
| | 1 – RTI | Direct | Ongoing | |
| Lockyear Valley Regional Council | 2 – RTI | Direct | Upheld on review | |
| | 2 – RTI 2 – RTI | | | |
| Logan City Council | | Direct | Ongoing | |
| | 1 – RTI | Preceding internal review | Ongoing Upheld on review – settled | |
| Mackay Regional Council | 2 – RTI | Direct | outcome | |
| machay regional ocarion | 1 – RTI | Direct | Decision pending at OIC | |
| Moreton Bay Regional Council | 3 – RTI | Direct | Settled outcome | |
| Moreton bay Regional Council | 5-111 | Direct | OIC did not accept external | |
| | | | review - it was made | |
| | 1 – RTI | Direct | outside statutory timeframe | |
| | | | Upheld on review –not | |
| | | | finalised in 2012/13. | |
| | | | Finalised by OIC, published decision of 23 | |
| | | | September 2013 upholding | |
| | | | council's decision under | |
| | 1 – RTI | Preceding internal review | review. | |
| | | | OIC did not accept external | |
| | | D : | review - it was made | |
| | 1 – RTI | Direct | outside statutory timeframe | |
| | | | External review application not finalised in 2012/13. | |
| | | | Resolved informally on 8 | |
| | | | November 2013. Upheld | |
| | 1 – RTI | Direct | council's decision. | |
| | | D : | External review application | |
| | 1 – RTI | Direct | not yet finalised | |

²¹ Not finalised in 2012/2013 financial year.

| | No. of | | | |
|---------------------------------|----------|---------------------------|---|-----------|
| | external | | | Act |
| PORTFOLIO/AGENCY | reviews | Type of review | Decision | provision |
| | | | | |
| | | | External review application | |
| | | | not finalised in 2012/13. Resolved informally on 9 | |
| Moreton Bay Regional Council | | | October 2013. Upheld | |
| (cont'd) | 1 – RTI | Direct | council's decision. | |
| (002) | | 2 | Varied on review – external | |
| | | | review submitted in | |
| | | | 2011/12. Finalised by OIC | |
| | | | published decision of 27 March 2013 varying | |
| | | | council's decision under | |
| | 1 – RTI | Direct | review. | |
| Redland City Council | 1 – RTI | Direct | Withdrawn | |
| | | | Varied on review – settled | |
| | 3 – RTI | Preceding internal review | outcome | |
| Rockhampton Regional Council | 1 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Direct | Settled outcome | |
| Scenic Rim Regional Council | 1 – RTI | Direct | Settled outcome | |
| | 1 – RTI | Preceding internal review | Settled outcome | |
| South Burnett Regional Council | 1 – RTI | Direct | Upheld on review | |
| Sunshine Coast Regional Council | 1 – RTI | Direct | Settled outcome | |
| | 3 – RTI | Preceding internal review | Settled outcome | |
| | 1 – RTI | Preceding internal review | Ongoing | |
| | 1 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Preceding internal review | Withdrawn | |
| Toowoomba Regional Council | 1 – RTI | Direct | Ongoing | |
| | 1 – RTI | Preceding internal review | Ongoing | |
| Whitsunday Regional Council | 2 – RTI | Preceding internal review | Upheld on review | |
| Total RTI | 70 | | | |
| | | | | |
| Brisbane City Council | 3 – IP | Preceding internal review | Settled outcome | |
| Logan City Council | 1 – IP | Direct | Withdrawn | |
| Moreton Bay Regional Council | 2 – IP | Direct | Settled outcome Varied on review – settled | |
| Sunshine Coast Regional Council | 1 – IP | Direct | outcome | |
| Total IP | 7 | | | |
| | | | | |
| TOTAL | 77 | | | |
| | - | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| | | Processing | | |
|------------------------------------|----------------------|------------|----------------|----------------|
| | Application fees | charges | Access charges | Total marking |
| PORTFOLIO/AGENCY | received | received | received | Total received |
| | <i>ia</i> = 0 | | \$ — | (. |
| Banana Shire Council | 40.50 | 144.00 | 0.00 | 184.50 |
| Barcoo Shire Council | 40.50 | 0.00 | 0.00 | 40.50 |
| Brisbane City Council | 10,562.50 | 11,114.85 | 0.00 | 21,677.35 |
| Bundaberg Regional Council | 843.00 | 0.00 | 0.00 | 843.00 |
| Burdekin Shire Council | 81.00 | 0.00 | 0.00 | 81.00 |
| Cairns Regional Council | 1,862.50 | 212.50 | 0.00 | 2,075.00 |
| Cassowary Coast Regional Council | 524.00 | 1,814.15 | 0.00 | 2,338.15 |
| Central Highlands Regional Council | 607.50 | 1,662.25 | 171.40 | 2,441.15 |
| Charters Towers Regional Council | 40.50 | 0.00 | 0.00 | 40.50 |
| Cloncurry Shire Council | 40.50 | 0.00 | 0.00 | 40.50 |
| Cook Shire Council | 121.50 | 1,812.50 | 0.00 | 1,934.00 |
| Fraser Coast Regional Council | 972.00 | 0.00 | 0.00 | 972.00 |
| Gladstone Regional Council | 405.00 | 0.00 | 121.00 | 526.00 |
| Gold Coast City Council | 5,746.50 | 8,890.40 | 0.00 | 14,636.90 |
| Gympie Regional Council | 283.50 | 780.25 | 15.80 | 1,079.55 |
| Hinchinbrook Shire Council | 283.50 | 0.00 | 22.60 | 306.10 |
| Hope Vale Aboriginal Shire Council | 40.50 | 0.00 | 0.00 | 40.50 |

| PORTFOLIO/AGENCY | Application fees received | Processing charges received | Access charges received | Total received |
|---------------------------------|------------------------------|-----------------------------------|----------------------------|----------------|
| | | _ 9 | \$ — | |
| Ipswich City Council | 1,579.50 | 5,018.75 | 66.60 | 6,664.85 |
| Isaac Regional Council | 162.00 | 0.00 | 0.00 | 162.00 |
| Lockyer Valley Regional Council | 283.50 | 0.00 | 0.00 | 283.50 |
| Logan City Council | 256.50 | 2,156.25 | 0.00 | 2,412.75 |
| Longreach Regional Council | 40.50 | 587.50 | 0.00 | 628.00 |
| Mackay Regional Council | 726.00 | 301.60 | 0.00 | 1,027.60 |
| Maranoa Regional Council | 40.50 | 0.00 | 0.00 | 40.50 |
| Moreton Bay Regional Council | 4,602.00 | 555.25 | 0.00 | 5,157.25 |
| Mount Isa City Council | 40.50 | 0.00 | 0.00 | 40.50 |
| Redland City Council | 1,417.50 | 1,718.75 | 0.00 | 3,136.25 |
| Rockhampton Regional Council | 1,372.50 | 1,037.50 | 8.80 | 2,418.80 |
| Scenic Rim Regional Council | 202.50 | 1,426.00 | 0.00 | 1,628.50 |
| Somerset Regional Council | 205.50 | 0.00 | 0.00 | 205.50 |
| South Burnett Regional Council | 402.00 | 0.00 | 0.00 | 402.00 |
| Southern Downs Regional Council | 251.40 | 0.00 | 0.00 | 251.40 |
| Sunshine Coast Regional Council | 2,788.50 | 3,745.75 | 0.00 | 6,534.25 |
| Tablelands Regional Council | 564.00 | 775.00 | 0.00 | 1,339.00 |
| Toowoomba Regional Council | 967.50 | 386.00 | 0.00 | 1,353.50 |
| Townsville City Council | 6,073.50 | 4,065.75 | 227.00 | 10,366.25 |
| Western Downs Regional Council | 364.50 | 3,904.79 | 0.00 | 4,269.29 |
| Whitsunday Regional Council | 762.50 | 1,288.65 | 0.00 | 2,051.15 |
| | | | | |
| TOTAL | 45,597.90 | 53,398.44 | 633.20 | 99,629.54 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

| PORTFOLIO/AGENCY | Access charges |
|------------------------------|----------------|
| | \$ |
| Gladstone Regional Council | 14.40 |
| Rockhampton Regional Council | 29.20 |
| | |
| TOTAL | 43.60 |

APPENDIX 15 – National Parks, Recreation, Sport and Racing

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|--|---------------------|----------|-------------|-----------|---------------------------|
| | | | — no. – | _ | |
| Department of National Parks, Recreation, Sport and Racing | Access – RTI | 26 | 2 | 1 | 22 |
| Minister for National Parks, Recreation, Sport and Racing | Access – RTI | 6 | 0 | 0 | 6 |
| Stadiums Queensland | Access – RTI | 1 | 0 | 0 | 1 |
| Total RTI Applications | | 33 | 2 | 1 | 29 |
| | | | | | |
| Department of National Parks, Recreation, Sport and Racing | Access – IP | 2 | 0 | 0 | 1 |
| Total IP Applications | | 2 | 0 | 0 | 1 |
| | | | | | |
| TOTAL APPLICATIONS | | 35 | 2 | 1 | 30 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|---------------------|----------------------|---------------------------------------|
| Stadiums Queensland | s.40 RTI | 1 |
| TOTAL | | 1 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IP
Regulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions in ac | voked to refuse cess |
|--|------------------------------|---------------------|------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of National Parks, Recreation, Sport and Racing | RTI | 2,078 | s.52 | 2 |
| | | , | sch3(2)(1)(a) | 20 |
| | | | sch3(2)(1)(b) | 100 |
| | | | sch3(2)(1)(c) | 37 |
| | | | sch3(6)(c)(i) | 6 |
| | | | sch3(7) | 53 |
| | | | sch3(10)(1)(d) | 32 |
| | | | sch3(10)(4) | 3 |
| | | | s.49-sch4 | 1,907 |
| Minister for National Parks, Recreation, Sport and Racing | RTI | 370 | s.52 | 2 |
| | | | sch3(2)(1)(b) | 65 |
| | | | sch3(2)(1)(c) | 1 |
| | | | sch3(6)(c)(i) | 10 |
| | | | sch3(8)(1) | 3 |
| | | | s.49-sch4 | 135 |
| Stadiums Queensland | RTI | 60 | sch3(8)(1) | 60 |
| Total RTI | | 2,508 | | 2,436 |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | | invoked to refuse access |
|--|------------------------------|---------------------|-----------|-----------------------------|
| | | | | no. of times |
| | | | invoked | i.e. pages |
| Department of National Parks, Recreation, Sport and Racing | IP | 157 | s.49-sch4 | 33 |
| Total IP | | 157 | | 33 |
| | | | | |
| TOTAL | | 2,665 | | 2,469 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|--|--|
| Department of National Parks, Recreation, Sport and Racing | 33 |
| TOTAL | 33 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

There were no deemed decisions and decisions taken to have been made on internal review.

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| negulation | | | | |
|---|---|--|-------------------------------|-----------|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| | | | | |
| Department of National Parks, Recreation, Sport and Racing | 2 – RTI | Upheld on review | | |
| Total RTI | 2 | | | |
| | | | | |
| Department of National Parks, Recreation, Sport and Racing | 1 – IP | Varied on review | Additional documents released | |
| Total IP | 1 | | | |
| | | | | |
| TOTAL | 3 | | | |

| | No. of external | | | |
|---|--------------------|--------------------|--|---------------|
| PORTFOLIO/AGENCY | reviews | Type of review | Decision | Act provision |
| Demontra est of Netline of Device, Device of the | | | | |
| Department of National Parks, Recreation, Sport and Racing | 2 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Preceding internal | Withdrawn | |
| | | | Varied on review – additional documents | |
| | 1 – RTI | Direct | released | |
| Minister for National Parks, Recreation, | | | | |
| Sport and Racing | 1 – RTI | Direct | Settled outcome | |
| | 1 – RTI | Direct | OIC decided not to review | |
| | | | | |
| TOTAL | 6 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ — | Access charges received | Total received |
|--|---------------------------|---|-------------------------------|----------------|
| Department of National Parks, Recreation, | | | | |
| Sport and Racing | 924.00 | 2,620.25 | 0.00 | 3,544.25 |
| Minister for National Parks, Recreation, Sport and Racing | 243.00 | 268.75 | 0.00 | 511.75 |
| Stadiums Queensland | 40.50 | 0.00 | 0.00 | 40.50 |
| | | | | |
| TOTAL | 1,207.50 | 2,889.00 | 0.00 | 4,096.50 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

APPENDIX 16 – Natural Resources and Mines

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP
Regulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|---|---------------------|----------|-------------|-----------|---------------------------|
| | | 4.47 | — no. — | | |
| Department of Natural Resources and Mines | Access – RTI | 117 | 4 | 17 | 93 |
| Minister for Natural Resources and Mines | Access – RTI | 19 | 0 | 1 | 18 |
| Mount Isa Water Board | Access – RTI | 1 | 0 | 0 | 1 |
| Total RTI Applications | | 137 | 4 | 18 | 112 |
| | | | | | |
| Department of Natural Resources and Mines | Access – IP | 3 | 0 | 0 | 3 |
| Total IP Applications | | 3 | 0 | 0 | 3 |
| | | | | | |
| TOTAL APPLICATIONS | | 140 | 4 | 18 | 115 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|---|----------------------|--|
| Department of Natural Resources and Mines | s.43 RTI | 1 |
| | | |
| TOTAL | | 1 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | | /oked to refuse cess |
|---|------------------------------|---------------------|----------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of Natural Resources and Mines | RTI | 21,716 | s.51 | 4 |
| | | 21,710 | s.52 | 1 |
| | | | s.53(a) | 5 |
| | | | s.53(d) | 220 |
| | | | sch3(2) | 104 |
| | | | sch3(2)(1)(a) | 29 |
| | | | sch3(3)(1)(a) | 132 |
| | | | sch3(6) | 91 |
| | | | sch3(6)(a) | 2 |
| | | | sch3(6)(c)(i) | 10 |
| | | | sch3(7) | 3,685 |
| | | | sch3(8)(1) | 82 |
| | | | sch3(10)(1)(a) | 132 |
| | | | sch3(10)(1)(b) | 6 |
| | | | sch3(10)(3) | 229 |
| | | | s.49-sch4 | 2,980 |
| Minister for Natural Resources and Mines | RTI | 461 | s.52 | 1 |
| | | | sch3(2) | 4 |
| | | | sch3(2)(1)(a) | 30 |
| | | | sch3(6)(c)(i) | 55 |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provision | s invoked to refuse access |
|---|------------------------------|---------------------|-----------|-------------------------------|
| | | | | no. of times |
| | | | invoked | i.e. pages |
| Minister for Natural Resources and Mines (cont'd) | RTI | | sch3(7) | 85 |
| | | | s.49-sch4 | 137 |
| Mount Isa Water Board | RTI | 547 | s.49-sch4 | 2 |
| Total RTI | | 22,724 | | 8,026 |
| | | | | |
| Department of Natural Resources and Mines | IP | 592 | sch3(7) | 1 |
| | | | s.49-sch4 | 386 |
| Total IP | | 592 | | 387 |
| | | | | |
| TOTAL | | 23,316 | | 8,413 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|---|--|
| Department of Natural Resources and Mines | 106 |
| TOTAL | 106 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

There were no deemed decisions and decisions taken to have been made on internal review.

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
|---|--|---|--|
| 5 – RTI | Upheld on review | | |
| 1 – RTI | Varied on review | Additional information excluded | s.49-sch4 |
| 1 – RTI | Varied on review | All information excluded | sch3(8)(1) |
| 1 – RTI | Varied on review | Additional documentation found | s.53(c) |
| 1 – RTI | Varied on review | Additional information released | s.49-sch4 |
| 0 | | | |
| | internal reviews received 5 – RTI 1 – RTI 1 – RTI 1 – RTI | No. of internal reviews receiveddecision (i.e. upheld on review or varied on review)5 - RTI Upheld on review1 - RTI Upheld on review | No. of internal reviews receiveddecision (i.e. upheld on review or varied on review)If decision varied, how?5 - RTI Upheld on reviewUpheld on reviewAdditional information excluded All information excluded Additional documentation found Additional information found 1 - RTIVaried on review1 - RTI Varied on reviewAdditional information excluded Additional documentation found Additional information released |

| Regulation | | | | |
|---|-------------------------------|------------------------------|---|---------------|
| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
| Department of Natural Resources and Mines | 1 – RTI 1 – RTI | Preceding internal Direct | Withdrawn Withdrawn | |
| | 2 – RTI | Direct | OIC conducting review OIC conducting | |
| | 1 – RTI | Preceding internal | review | |
| Minister for Natural Resources and Mines | 2 – RTI 1 – RTI | Direct Direct | Withdrawn Withdrawn | |
| | 1 – RTI | Direct | Upheld on review Varied on review – additional 10 documents released | |
| | 1 – RTI | Direct | in full OIC conducting | |
| | 1 – RTI | Direct | review | |
| TOTAL | 11 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ | Access charges received | Total received |
|---|------------------------------|---|----------------------------|-------------------|
| Department of Natural Resources and Mines | 4,452.00 | 12,668.75 | 668.75 | 17,789.50 |
| Minister for Natural Resources and Mines | 769.50 | 743.75 | 0.00 | 1,513.25 |
| Mount Isa Water Board | 40.50 | 0.00 | 0.00 | 40.50 |
| | | | | |
| TOTAL | 5,262.00 | 13,412.50 | 668.75 | 19,343.25 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

APPENDIX 17 – Science, Information Technology, Innovation and the Arts

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|--|---------------------|----------|-------------|-----------|---------------------------|
| | | | — no. | | |
| Department of Science, Information Technology, Innovation and the Arts | Access – RTI | 31 | 0 | 3 | 25 |
| Office of the Minister for Science, Information Technology, Innovation and the Arts | Access – RTI | 13 | 0 | 1 | 12 |
| Queensland Performing Arts Centre | Access – RTI | 1 | 0 | 0 | 1 |
| State Library of Queensland | Access – RTI | 1 | 0 | 0 | 0 |
| Total RTI Applications | | 46 | 0 | 4 | 38 |
| | | | | | |
| Department of Science, Information Technology, Innovation and the Arts | Access – IP | 3 | 0 | 0 | 5 |
| State Library of Queensland | Access – IP | 1 | 0 | 0 | 1 |
| Total IP Applications | | 4 | 0 | 0 | 6 |
| TOTAL APPLICATIONS | | 50 | 0 | 4 | 44 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

There were no refusals to deal.

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| -0 | | | | |
|--|------------------------------|---------------------|--------------------------|--------------|
| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions i refuse a | |
| | | | | no. of times |
| | | | invoked | i.e. pages |
| Department of Science, Information Technology, Innovation and the Arts | RTI | 8,071 | sch3(1) | 523 |
| | | | sch3(2)(1)(a) | 1,146 |
| | | | sch3(2)(1)(b) | 691 |
| | | | sch3(6) | 165 |
| | | | sch3(6)(c)(i) | 11 |
| | | | sch3(7) | 16 |
| | | | sch3(8)(1) | 1,195 |
| | | | sch3(10)(1)(i) | 13 |
| | | | sch3(10)(4) | 2 |
| | | | s.47(3)(b) | 778 |
| | | | s.52 | 4 |
| Office of the Minister for Science, Information Technology, Innovation | | | | |
| and the Arts | RTI | 486 | sch3(10)(1)(i) | 13 |
| | | | sch3(2)(1)(b) | 13 |
| | | | s.47(3)(b) | 270 |
| | | | s.52 | 5 |
| Queensland Performing Arts Centre | RTI | 6 | s.47(3)(b) | 6 |
| Total RTI | | 8,563 | | 4,851 |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions i refuse a | |
|--|------------------------------|---------------------|--------------------------|-----------|
| Department of Science, Information Technology, Innovation and the Arts | IP | 337 | full release | no. pagoo |
| State Library of Queensland | IP | 674 | s.66 - deemed | 1 |
| Total IP | | 1,011 | | 1 |
| | | | | |
| TOTAL | | 9,574 | | 4,852 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|--|--|
| Department of Science, Information Technology, Innovation and the Arts | 443 |
| Office of the Minister for Science, Information Technology, Innovation | |
| and the Arts | 391 |
| Queensland Performing Arts Centre | 6 |
| | |
| TOTAL | 840 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|--|----------------------|-----------------|
| Department of Science, Information Technology, Innovation and the Arts | s.46 RTI | 7 |
| Total RTI | | 7 |
| | | |
| State Library of Queensland | s.66 IP | 1 |
| Total IP | | 1 |
| | | |
| TOTAL | | 8 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

There were no internal review applications.

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|--|-------------------------------|-------------------|--|---------------|
| Department of Science, Information Technology, Innovation and the Arts | 3 – RTI | Direct | Withdrawn | |
| Office of the Minister for Science, Information Technology, Innovation and the Arts | 1 – RTI | Direct | Varied on review – settled outcome | |
| | | | Varied on review – extension for decision | |
| State Library of Queensland | 1 – RTI | Direct | granted – settled outcome | |
| TOTAL | 5 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ — | Access charges received | Total received |
|---|---------------------------|---|-------------------------------|----------------|
| Department of Science, Information Technology, Innovation and the Arts | 1,336.50 | 5,690.00 | 0.00 | 7,026.50 |
| Office of the Minister for Science, Information Technology, Innovation and the Arts | 445.50 | 500.00 | 0.00 | 945.50 |
| TOTAL | 1,782.00 | 6,190.00 | 0.00 | 7,972.00 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

APPENDIX 18 – State Development, Infrastructure and Planning

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IPRegulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|--|---------------------|----------|-------------|-----------|---------------------------|
| | | | — no. | _ | |
| Department of State Development, Infrastructure and Planning | Access – RTI | 71 | 0 | 15 | 48 |
| Office of the Deputy Premier | Access – RTI | 25 | 1 | 24 | 24 |
| Queensland Reconstruction Authority | Access – RTI | 1 | 0 | 0 | 0 |
| Southbank Corporation | Access – RTI | 1 | 0 | 1 | 0 |
| Urban Land Development Authority ²² | Access – RTI | 1 | 0 | 0 | 0 |
| Total RTI Applications | | 99 | 1 | 40 | 72 |
| Department of State Development, Infrastructure and Planning | Access – IP | 2 | 0 | 1 | 0 |
| Total IP Applications | | 2 | 0 | 1 | 0 |
| TOTAL APPLICATIONS | | 101 | 1 | 41 | 72 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times i.e. applications |
|--|----------------------|-----------------------------------|
| Department of State Development, Infrastructure and Planning | s.41 RTI | 4 |
| TOTAL | | 4 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions in ad | woked to refuse |
|--|------------------------------|---------------------|---------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of State Development, Infrastructure and Planning | RTI | 29,289 | sch3(1) | 33 |
| Department of Otato Development, innactication and harming | | 20,200 | sch3(2)(1)(a) | 296 |
| | | | sch3(2)(1)(b) | 180 |
| | | | sch3(2)(1)(c) | 74 |
| | | | sch3(3)(1)(b) | 252 |
| | | | sch3(3)(1)(d) | 32 |
| | | | sch3(6)(c)(i) | 40 |
| | | | sch3(7) | 4,047 |
| | | | sch3(8)(1) | 507 |
| | | | sch3(12)(1) | 1 |
| | | | s.49-sch4 | 9,601 |
| | | | s.52 | 4 |
| | | | s.53 | 183 |

²² Urban Land Development Authority (ULDA) is now called Economic Development Queensland. ULDA merged with the Department of State Development, Infrastructure and Planning (DSDIP) in February 2013. Therefore, after the merge, the application ULDA received was processed by DSDIP so all statistics to do with the application initially received by ULDA are captured within DSDIP's statistics.

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions in ac | voked to refuse |
|--|------------------------------|---------------------|------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of State Development, Infrastructure and Planning | | | Involted | 1.0. pages |
| (cont'd) | RTI | | s.53(b) | 755 |
| | | | s.53(d) | 315 |
| | | | s.73(1) | 3,959 |
| Office of the Deputy Premier | RTI | 1,222 | sch3(2)(1)(a) | 2 |
| | | | sch3(6) | 38 |
| | | | sch3(6)(c)(ii) | 54 |
| | | | sch3(7) | 55 |
| | | | sch3(8)(1) | 22 |
| | | | s.49-sch4 | 265 |
| | | | s.52 | 4 |
| | | | s.53(b) | 15 |
| | | | s.73(1) | 219 |
| | | | s.13 | 22 |
| | | | | |
| TOTAL | | 30,511 | | 20,975 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|--|--|
| Department of State Development, Infrastructure and Planning | 726 |
| Office of the Deputy Premier | 21 |
| | |
| TOTAL | 747 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|--|----------------------|--------------|
| Department of State Development, Infrastructure and Planning | s.46 RTI | 1 |
| TOTAL | | 1 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| PORTFOLIO/AGENCY | internal reviews | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
|---|---------------------|---|---------------------------------|--|
| Department of State Development, Infrastructure and Planning | 5 – RTI | Varied on review | 2 documents released in part | sch3(7), sch3(2)(1)(b), s.49-sch4, pt4(6) |

| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
|---|---|---|---|-------------------------|
| Department of State Development, Infrastructure and Planning (cont'd) | | Varied on review Upheld on review | Sufficiency of search 143 documents considered - access refused | s.49-sch4, pt4(4)(1)(b) |
| | | Upheld on review | | s.49-sch4, sch3(7) |
| | | Varied on review | Decision made to redact further information from documents before release | s.49-sch4, pt3(3) |
| TOTAL | 5 | | | |

| Regulation | | | | |
|---|-------------------------------|----------------|--------------------------------|---|
| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
| | | | | |
| Department of State Development, Infrastructure and Planning | 7 – RTI | Direct | Ongoing – not yet finalised | |
| | 4 – RTI | Direct | Withdrawn | Informal resolution under s.90(4)(a) |
| | 1 – RTI | Direct | Decision varied | Informal resolution |
| | 1 – RTI | Direct | Withdrawn | Informal resolution – applicant no longer wished to proceed |
| Office of the Deputy Premier | 7 – RTI | Direct | Withdrawn | Informal resolution |
| | 2 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Direct | Withdrawn Ongoing – not yet | Informal resolution under s.90(4)(a) |
| | 2 – RTI | Direct | finalised | |
| | 1 – RTI | Direct | Decision varied | s.49-sch4, pt4(6) |
| TOTAL | 26 | | | |

Table 9.Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received | Access charges received | Total received |
|--|---------------------------------|-----------------------------------|-------------------------------|----------------|
| | | — \$ - | | |
| Department of State Development, Infrastructure and Planning | 2,872.50 | 27,780.00 | 0.00 | 30,652.50 |
| Office of the Deputy Premier | 1,012.50 | 2,918.75 | 0.00 | 3,931.25 |
| Queensland Reconstruction Authority | 41.50 | 0.00 | 0.00 | 41.50 |
| Urban Land Development Authority ²³ | 41.50 | 0.00 | 0.00 | 41.50 |
| | | | | |
| TOTAL | 3,968.00 | 30,698.75 | 0.00 | 34,666.75 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

²³ Initial fee for one application collected by ULDA. All other charges for the application have been captured in the Department of State Development, Infrastructure and Planning's statistics.

APPENDIX 19 – Tourism, Major Events, Small Business and the Commonwealth Games

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP
Regulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|--|---------------------|----------|-------------|-----------|---------------------------|
| | | | — no | _ | |
| Department of Tourism, Major Events, Small Business and the Commonwealth Games | Access – RTI | 7 | 0 | 0 | 5 |
| Minister for Tourism, Major Events, Small Business and the Commonwealth Games | Access – RTI | 9 | 0 | 0 | 9 |
| Tourism Queensland and Events Queensland | Access – RTI | 1 | 0 | 0 | 1 |
| Total RTI Applications | | 17 | 0 | 0 | 15 |
| | | | | | |
| TOTAL APPLICATIONS | | 17 | 0 | 0 | 15 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| Provision invoked | No. of times <i>i.e. applications</i> |
|----------------------|--|
| s.41 RTI | 1 |
| | 1 |
| | invoked |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IPRegulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions refuse a | access |
|--|------------------------------|---------------------|------------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of Tourism, Major Events, Small Business and the | | | IIIVOKEU | i.e. payes |
| Commonwealth Games | RTI | 721 | s.52 | 2 |
| | | | sch3(2)(1)(a) | 127 |
| | | | sch3(6)(c)(i) | 2 |
| | | | sch3(7) | 22 |
| | | | s.49-sch4 | 153 |
| Minister for Tourism, Major Events, Small Business and the Commonwealth Games | RTI | 337 | s.52 | 3 |
| | | | sch3(2)(1)(a) | 87 |
| | | | sch3(2)(1)(b) | 2 |
| | | | sch3(2)(1)(c) | 2 |
| | | | sch3(3)(1)(e) | 1 |
| | | | s.49-sch4 | 151 |
| TOTAL | | 1,058 | | 552 |

 Table 4.
 Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|---|--|
| Department of Tourism, Major Events, Small Business and the Commonwealth Games | 94 |
| Commonwealth Games | 94 |
| TOTAL | 94 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

There were no deemed decisions, and decisions taken to have been made on internal review.

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

There were no internal review applications.

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

There were no external review applications.

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received \$ | Access charges received | Total received |
|---|---------------------------|---|-------------------------------|-------------------|
| Department of Tourism, Major Events, Small Business and the Commonwealth Games Minister for Tourism, Major Events, Small Business and | 282.00 | 897.50 | 0.00 | 1,179.50 |
| the Commonwealth Games | 364.50 | 0.00 | 0.00 | 364.50 |
| TOTAL | 646.50 | 897.50 | 0.00 | 1,544.00 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

APPENDIX 20 – Transport and Main Roads

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP
Regulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|---|---------------------|----------|-----------------|-----------|---------------------------|
| Department of Transport and Main Roads | Access – RTI | 605 | 3 | 197 | 394 |
| Minister for Transport and Main Roads | Access – RTI | 12 | 0 | 2 | 8 |
| TransLink | Access – RTI | 2 | 0 | 1 | 1 |
| Gladstone Ports Corporation Limited | Access – RTI | 3 | 0 | 0 | 3 |
| North Queensland Bulk Ports Corporation Limited | Access – RTI | 4 | 0 | 0 | 4 |
| Queensland Rail | Access – RTI | 26 | 0 | 6 | 20 |
| Total RTI Applications | | 652 | 3 | 206 | 430 |
| | | | | | |
| Department of Transport and Main Roads | Access – IP | 79 | 1 | 23 | 53 |
| Minister for Transport and Main Roads | Access – IP | 1 | 0 | 0 | 1 |
| TransLink | Access – IP | 6 | 0 | 0 | 6 |
| Queensland Rail | Access – IP | 15 | 0 | 1 | 14 |
| Total IP Applications | | 101 | 1 | 24 | 74 |
| | | | | | |
| Department of Transport and Main Roads | Amendment – IP | 1 | 0 | 1 | 0 |
| Total IP Amendment Applications | | 1 | 0 | 1 | 0 |
| | | | | | |
| TOTAL APPLICATIONS | | | | | |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|--|----------------------|--|
| Department of Transport and Main Roads | s.40 RTI | 3 |
| | s.41 RTI | 8 |
| Queensland Rail | s.40 RTI | 2 |
| | | |
| TOTAL | | 13 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IP
Regulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions i refuse a | ccess |
|--|------------------------------|---------------------|--------------------------|-----------------------------------|
| | | | invoked | no. of times <i>i.e. pages</i> |
| Department of Transport and Main Roads | RTI | 35,866 | sch3(2)(1)(a) | 442 |
| | | , | sch3(2)(1)(b) | 83 |
| | | | sch3(2)(1)(c) | 193 |
| | | | sch3(4) | 2 |
| | | | sch3(6)(c)(i) | 21 |
| | | | sch3(7) | 774 |
| | | | sch3(10) | 126 |
| | | | sch3(10)(1)(b) | 2 |
| | | | sch3(10)(1)(d) | 40 |
| | | | sch3(10)(1)(g) | 6 |
| | | | sch3(10)(4) | 865 |
| | | | sch3(12) | 4 |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | | ns invoked to efuse access no. of times |
|---|------------------------------|---------------------|------------------------------|---|
| | | | invoked | i.e. pages |
| Department of Transport and Main Roads (cont'd) | RTI | | s.49-sch4 | 3,749 |
| | | | s.52 | 33 |
| | | | s.53(a) | 156 |
| | | | s.53(d) | 1 |
| Minister for Transport and Main Roads | RTI | 381 | sch3(2)(1)(b) | 14 |
| | | | s.49-sch4 | 26 |
| TransLink | RTI | 143 | s.49-sch4 | 90 |
| North Queensland Bulk Ports Corporation Limited | RTI | 126 | s.47(3)(b) | 4 |
| | RTI | 3 | s.47(3)(b) | 3 |
| | | | s.47(3)(a), s.49-sch4(8), | 271 |
| | RTI | 845 | s.47(3)(b) | ²⁴ 16 |
| Queensland Rail | RTI | 1,284 | sch3(2)(1)(a) | 20 |
| | | | sch3(2)(1)(b) | 86 |
| | | | sch3(10)(1)(a) | 46 |
| | | | sch3(10)(1)(c) | 1 |
| | | | s.47(3)(b) | 227 |
| Tatal DTI | | 00.040 | s.47(3)(e) | 1 |
| Total RTI | | 38,648 | | 7,302 |
| Department of Transport and Main Roads | IP | 11,411 | sch3(2)(1)(a) | 6 |
| Department of Transport and Main Roads | IF | 11,411 | sch3(7) | 3,032 |
| | | | sch3(10) | 3,032 |
| | | | sch3(10)(1)(b) | 2 |
| | | | sch3(10)(1)(d) | 24 |
| | | | sch3(10)(4) | 3 |
| | | | s.49-sch4 | 1,201 |
| | | | sch3(10)(1)(d) | 112 |
| | | | sch3(7) | 327 |
| | | | s.49-sch4 | 151 |
| | | | s.52 | 3 |
| Queensland Rail | IP | 1,501 | sch3(7) | 100 |
| | | | sch3(10)(4) | 333 |
| | | | s.47(3)(b) | 460 |
| | | | sch3(12)(1) | 1 |
| | | | sch3(10)(1)(f) | 33 |
| | | | sch3(10)(1)(i) | 33 |
| Total IP | | 12,912 | | 5,971 |
| | | | | |
| TOTAL | | 51,560 | | 13,273 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|---|--|
| Department of Transport and Main Roads | 13,861 |
| Minister for Transport and Main Roads | 676 |
| TransLink | 133 |
| North Queensland Bulk Ports Corporation Limited | 846 |
| | full – 903 |
| Queensland Rail | part - 116 |
| | |
| TOTAL | 16,535 |

 24 right to privacy = 271; found an action for breach of confidence = 16

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times |
|-------------------------------------|----------------------|--------------|
| Gladstone Ports Corporation Limited | s.46 RTI | 3 |
| TOTAL | | 3 |

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| Regulation | | | | _ |
|--|---|--|---------------------------------|--|
| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
| | | | | |
| Department of Transport and Main Roads | 2 – RTI | Withdrawn | | |
| | 6 – RTI | Upheld on review | | s.49-sch4 |
| | 5 – RTI | Varied on review | Additional documents located | |
| | 2 – RTI | Affirmed original decision | Deemed | |
| Total RTI | 15 | decision | Deemed | |
| | 15 | | | |
| Department of Transport and Main Roads | 5 – IP | Upheld on review | | s.52, sch3(10)(1)(d) sch3(7) |
| | 1 – IP | Varied on review | Additional documents located | ., |
| Minister for Transport and Main Roads | 1 – IP | Upheld on review | | |
| | | | 24 further pages | s.49-sch4, pt3, factors 2, 3, 6, 8, 9, 16, |
| Queensland Rail | 1 – IP | Varied on review | released | 17, 19 |
| TransLink | 2 – IP | Upheld on review | | |
| Total IP | 10 | | | |
| TOTAL | 25 | | | |

Table 8.Number of external review applications - section 8(1)(g) RTI Regulation or section 6(g) IPRegulation

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|--|-------------------------------|--------------------|--------------------------|---------------|
| Department of Transport and Main Roads | 1 – RTI | Direct | Withdrawn | |
| | 1 – RTI | Preceding internal | Withdrawn | |
| | 4 – RTI | Direct | Settled outcome | |
| | 1 – RTI | Preceding internal | Settled outcome | |
| | 2 – RTI | Direct | Upheld on review | |
| | 2 – RTI | Preceding internal | Upheld on review | |
| | 2 – RTI | Direct | OIC conducting review | |
| Minister for Transport and Main Roads | 1 – RTI | Direct | Withdrawn | |
| Queensland Rail | 2 – RTI | Direct | Upheld on review | |
| Total RTI | 16 | | | |

| PORTFOLIO/AGENCY | No. of external reviews | Type of review | Decision | Act provision |
|--|-------------------------------|--------------------|---------------------------------------|---------------|
| Department of Transport and Main Roads | 1 – IP | Preceding internal | Upheld on review | |
| | 3 – IP | Direct | OIC conducting review | |
| | 1 – IP | Drocoding internal | OIC conducting review | |
| | I – IP | Preceding internal | OIC conducting | |
| Minister for Transport and Main Roads | 1 – IP | Preceding internal | review | |
| | | | Varied on review – partial release of | |
| Queensland Rail | 1 – IP | Direct | documents | |
| TransLink | 2 – IP | Preceding internal | Upheld on review | |
| Total IP | 9 | | | |
| TOTAL | 25 | | | |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received | Access charges received | Total received |
|---|---------------------------|-----------------------------------|-------------------------------|-------------------|
| | | — \$ — | - | |
| Department of Transport and Main Roads | 20,811.00 | 39,047.30 | 58.70 | 59,917.00 |
| Minister for Transport and Main Roads | 486.00 | 843.75 | 0.00 | 1,329.75 |
| TransLink | 40.50 | 0.00 | 0.00 | 40.50 |
| Gladstone Ports Corporation Limited | 121.50 | 0.00 | 0.00 | 121.50 |
| North Queensland Bulk Ports Corporation Limited | 162.00 | 455.75 | 12.00 | 629.75 |
| Queensland Rail | 695.00 | 0.00 | 0.00 | 695.00 |
| | | | | |
| TOTAL | 22,316.00 | 40,346.80 | 70.70 | 62,733.50 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

APPENDIX 21 – Queensland Treasury and Trade

Table 1.Number of access applications - section 8(1)(a) RTI Regulation and section 6(a) IP
Regulation (including IP amendment applications)

| PORTFOLIO/AGENCY | Application type | Received | Transferred | Withdrawn | Finalised 30 June 2013 |
|--|---------------------|----------|-------------|-----------|---------------------------|
| | | | — no | | |
| Queensland Treasury and Trade | Access – RTI | 68 | 3 | 3 | 69 |
| Office of the Treasurer and Minister for Trade | Access – RTI | 12 | 0 | 0 | 10 |
| Board of Trustees of State Public Sector Super Fund (QSuper) | Access – RTI | 0 | 0 | 0 | 1 |
| Motor Accident Insurance Commission (MAIC) | Access – RTI | 1 | 0 | 0 | 1 |
| Nominal Defendant | Access – RTI | 1 | 0 | 0 | 1 |
| Total RTI Applications | | 82 | 3 | 3 | 82 |
| | | | | | |
| Queensland Treasury and Trade | Access – IP | 18 | 0 | 2 | 18 |
| Board of Trustees of State Public Sector Super Fund (QSuper) | Access – IP | 6 | 0 | 0 | 6 |
| Total IP Applications | | 24 | 0 | 2 | 24 |
| | | | | | |
| TOTAL APPLICATIONS | | 106 | 3 | 5 | 106 |

Table 2. Number of refusals to deal - section 8(1)(b) RTI Regulation and section 6(b) IP Regulation

| PORTFOLIO/AGENCY | Provision invoked | No. of times <i>i.e. applications</i> |
|-------------------------------|----------------------|---------------------------------------|
| Queensland Treasury and Trade | s.40 RTI | 1 |
| TOTAL | | 1 |

Table 3.Number of refusals of access - section 8(1)(c) RTI Regulation and section 6(c) IP
Regulation

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions in refuse a | |
|--|------------------------------|---------------------|---------------------------|--------------|
| | | | | no. of times |
| | D.T. | 40.000 | invoked | i.e. pages |
| Queensland Treasury and Trade | RTI | 12,936 | s.53(a) | 4 |
| | | | s.49-sch4 | 4,001 |
| | | | sch3(10)(1)(a) | 973 |
| | | | sch3(10)(1)(f) | 1,060 |
| | | | sch3(12)(1) | 1,013 |
| | | | sch3(2)(1)(a) | 1,477 |
| | | | sch3(2)(1)(b) | 755 |
| | | | sch3(2)(1)(c) | 164 |
| | | | sch3(6)(c)(i) | 114 |
| | | | sch3(7) | 472 |
| | | | sch3(8)(1) | 445 |
| | | | sch3(4) | 147 |
| Office of the Treasurer and Minister for Trade | RTI | 999 | s.49-sch4 | 956 |
| | | | sch3(2)(1)(b) | 5 |
| | | | sch3(6)(c)(i) | 1 |
| | | | sch3(8)(1) | 2 |
| Motor Accident Insurance Commission (MAIC) | RTI | 66 | sch3(6)(c)(i) | 28 |
| Nominal Defendant | RTI | 16 | s.49-sch4 | 15 |
| Total RTI | | 14,017 | | 11,632 |

| PORTFOLIO/AGENCY | Application type RTI / IP | Pages considered | Provisions i refuse a | ccess |
|--|------------------------------|---------------------|--------------------------|--------------|
| | | | | no. of times |
| | | | invoked | i.e. pages |
| Queensland Treasury and Trade | IP | 779 | s.47(3)(d) | 3 |
| | | | s.49-sch4 | 27 |
| | | | sch3(10)(1)(a) | 416 |
| | | | sch3(10)(1)(f) | 8 |
| Board of Trustees of State Public Sector Super Fund (QSuper) | IP | 667 | s.47(3)(d) | 40 |
| Total IP | | 1,446 | | 494 |
| | | | | |
| TOTAL | | 15,463 | | 12,126 |

Table 4. Number of pages included in a disclosure log - section 8(1)(d) RTI Regulation

| PORTFOLIO/AGENCY | Total pages published to disclosure log |
|--|--|
| Queensland Treasury and Trade | 6,128 |
| Office of the Treasurer and Minister for Trade | 982 |
| Motor Accident Insurance Commission (MAIC) | 38 |
| | |
| TOTAL | 7,148 |

Table 5.Number of deemed decisions, and decisions taken to have been made on internal
review - section 8(1)(e) RTI Regulation or section 6(d) IP Regulation

There were no deemed decisions, and decisions taken to have been made on internal review.

Table 6. Number of refusals of amendment - section 6(e) IP Regulation

There were no refusals to amend documents.

Table 7.Number of internal review applications - section 8(1)(f) RTI Regulation or section 6(f) IPRegulation

| PORTFOLIO/AGENCY | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how? | Exemption |
|--|---|--|--|----------------|
| Queensland Treasury and Trade | 1 – RTI | Varied on review | Original decision maker refused access. On review one document was released. | s.49-sch4 |
| Office of the Treasurer and Minister for Trade | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Upheld on review | | |
| | 1 – RTI | Varied on review | Additional exemption provision applied Accepted objections | sch3(10)(1)(e) |
| Nominal Defendant | 1 – RTI | Varied on review | by third party consulted | sch3(8)(1) |
| TOTAL | 5 | | | |

| No. of external reviews | Type of review | Decision | Act provision |
|-------------------------------|---|--|--|
| 1 – RTI | Direct | Upheld on review | |
| 1 – RTI | Direct | Varied on review | sch3(12)(1) |
| 1 – RTI | Direct | OIC conducting review | |
| 1 – RTI | Direct | OIC conducting review | |
| 1 – RTI | Direct | OIC conducting review | |
| 1 – RTI | Direct | Withdrawn | |
| 1 – RTI | Direct | Resolved informally | |
| 1 – RTI | Direct | OIC conducting review | |
| 1 – RTI | Direct | Varied on review | s.49 – contrary to public interest |
| 9 | | | |
| | | | |
| 1 – IP | | OIC conducting review | |
| 1 | | | |
| 10 | | | |
| | external reviews 1 - RTI 1 - RTI 9 1 - IP 1 | external reviewsType of review $1 - RTI$ Direct $1 - IP$ 1 | external reviewsType of reviewDecision1 - RTIDirectUpheld on review1 - RTIDirectVaried on review1 - RTIDirectOIC conducting review1 - RTIDirectResolved informally1 - RTIDirectVaried on review91 - IPOIC conducting review111 |

Table 9. Amount of fees and charges received under the RTI Act - section 8(1)(j) RTI Regulation

| PORTFOLIO/AGENCY | Application fees received | Processing charges received — \$ – | Access charges received | Total received |
|--|---------------------------|---|-------------------------------|-------------------|
| Queensland Treasury and Trade | 2,625.00 | 8,567.00 | 0.00 | 11,192.00 |
| Office of the Treasurer and Minister for Trade | 445.50 | 1,275.00 | 0.00 | 1,720.50 |
| Motor Accident Insurance Commission (MAIC) | 40.50 | 0.00 | 0.00 | 40.50 |
| Nominal Defendant | 40.50 | 0.00 | 0.00 | 40.50 |
| | | | | |
| TOTAL | 3,151.50 | 9,842.00 | 0.00 | 12,993.50 |

Table 10. Amount of charges received under the IP Act - section 6(j) IP Regulation

APPENDIX 22 – Efforts by agencies to further objects of the RTI and IP Acts

Reference Table

| Activity No. | Efforts by agencies to further the objects of the RTI Act or the IP Act |
|-----------------|--|
| 1 | electronic processing of all RTI and IP applications using redaction technology |
| 2 | use of 'RTIPS' case management system for recording, tracking and reporting RTI and IP applications |
| 3 | 'RTIPS' case management system for recording, tracking and reporting RTI and IP applications kept up-to-date |
| 4 | attendance by RTI/IP officers at internal RTI training sessions |
| 5 | attendance by RTI/IP officers at internal IP training sessions |
| 6 | attendance by RTI/IP officers at external RTI training sessions |
| 7 | attendance by RTI/IP officers at external IP training sessions |
| 8 | attendance by Ministerial officers at internal RTI training sessions |
| 9 | attendance by Ministerial officers at internal IP training sessions |
| 10 | attendance by Ministerial officers at external RTI training sessions |
| 11 | attendance by Ministerial officers at external IP training sessions |
| 12 | identified further training and professional development activities for RTI/IP officers |
| 13 | RTI and IP awareness training provided to agency staff for cross-skilling of RTI decision makers |
| 14 | online IP training module available to all staff on My HPW Intranet |
| 15 | online IP training module available to all staff on Evolve |
| 16 | staff involvement in RTI and IP Managers' Forums |
| 17 | RTI and IP sessions included in induction sessions for new departmental staff |
| 18 | officers engaged with applicants early in the processing cycle to clarify requests and offer advice |
| 19 | assistance given to members of the public when making applications or inquiries regarding RTI/IP |
| 20 | provided documents to applicants on CD-ROM, USB, hard copy or via email |
| 21 | further adoption of "push" model principles through increased use of administrative access, publication scheme and disclosure log releases |
| 22 | continued to implement, upgrade and support various administrative access schemes |
| 23 | continued awareness and use of administrative release and other forms of proactive disclosure |
| 24 | conducted a process review to identify opportunities for efficiencies and improved accountability |
| 25 | increased flexibility offered to applicants for credit card payment |
| 26 | use of correspondence templates in order to promote consistency and allow for more efficient processing of applications |
| 27 | continued to be proactive in the disclosure and publication of information on the agency's disclosure log and publication scheme |
| 28 | development of new internal policies and procedures in relation to RTI and IP |
| 29 | new policies and procedures continually being updated |
| 30 | development and implementation of a new records management system, i.e. eDRMS |
| 31 | requests for information recorded on central database for reporting and record management purposes |
| 32 | maintained and updated (when required) agency's internet and hyperlinks on the RTI and IP pages |
| 33 | maintained and updated (when required) agency's intranet and hyperlinks on the RTI and IP pages |
| 34 | RTI and IP policies, procedures, forms and fact sheets reviewed and amended |
| 35 | Office of the Information Commissioner decisions regularly broadcast to staff within the RTI and Privacy Unit |

The tables below summarise the efforts made by agencies and statutory authorities during this reporting period which builds on efforts made in the previous year. Efforts to further the objects of the legislation are required under section 8(1)(k) of the RTI Regulation and section 6(k) of the IP Regulation.

Information on these efforts applies to agencies and their statutory authorities, except where specific comments have been made against a statutory authority.

| Portfolio | Activities described by the agency |
|--|---|
| Premier and Cabinet | Department of the Premier and Cabinet |
| | • activity numbers 1, 3, 4, 8-10, 16-21 and 32 apply |
| | Office of the Premier • activity numbers 1, 3, 10, 18, 19, 21, 27 and 31 apply |
| | Queensland Audit Office • activity numbers 1, 6, 7, 14, 17, 18, 20, 26, 28, 31 and 32 apply |
| | Public Service Commission activity numbers 6, 7, 16, 18, 20 and 23 apply |
| | Office of the Queensland Integrity Commissioner activity number 29 applies general right of access given to information in the government |
| | Office of the Queensland Parliamentary Counsel activity numbers 6 and 7 apply |
| Aboriginal and Torres Strait Islander and Multicultural Affairs | Department of Aboriginal and Torres Strait Islander and Multicultural Affairs |
| | activity number 23 applies |
| Agriculture, Fisheries and Forestry | Department of Agriculture, Fisheries and Forestry |
| | • activity numbers 1-4, 6, 8, 12, 16 and 18-35 apply |
| | Queensland Rural Adjustment Authority • activity numbers 15, 16 and 29 apply |
| Communities, Child Safety and Disability Services | Department of Communities, Child Safety and Disability Services |
| | activity numbers 4-7, 13, 18, 19, 22, 24, 26, 31, 34 and 35 apply RTI included in Code of Conduct training provided RTI awareness to Ministerial officers, Office of the Director-General and other senior executives RTI as a last resort and administrative access provided where permissible, specifically the Commission for Children and Young People and Child Guardian, The Forde Foundation and Micah Projects implementation of the purpose built Resolve case management system information sheets and the Applicant Pack developed attendance at the Office of the Information Commissioner (OIC) forums RTI business process review to streamline application processes and engage with applicants early in the process Commission for Children, Young People and Child Guardian activity numbers 1 and 5-7 apply conduct by RTI/IP officers of internal administrative release training focus on proactive disclosure of information, including as part of the publication scheme |
| Community Safety | Department of Community Safety |
| | • activity numbers 1-6, 8, 13, 18-21, 24-26, 31, 32 and 35 apply |
| Police Service | Queensland Police Service |
| | activity numbers 1-7, 18-20, 22, 23, 26, 27, 29, 32, 33 and 35 apply Minister for Police and Community Safety activity numbers 1, 2 and 18-20 apply |
| Education, Training and Employment | Department of Education, Training and Employment |
| | activity numbers 1, 2, 4-7, 12, 13, 16-24, 26-29, 31-33 and 35 apply Minister for Education, Training and Employment activity numbers 1, 2, 8-13, 16-24, 26-29, 31-33 and 35 apply Central Queensland University |
| | activity numbers 1, 18-22 and 31-33 apply Gold Coast Institute of TAFE ²⁵ activity numbers 5, 6, 17, 18 and 31-34 apply |
| | |

²⁵ ceased to exist on 30 June 2013

| Portfolio | Activities described by the agency |
|--------------------------|---|
| | Activities described by the agency Griffith University activity numbers 13, 18-20, 23, 25, 26, 31, 32 and 34 apply James Cook University activity numbers 1, 19, 20, 30 and 32 apply Non-State Schools Accreditation Board (including Non-State Schools Eligibility for Government Funding Committee) activity numbers 1, 2, 4-7, 12, 13, 16-24, 26-29, 31-33 and 35 apply Queensland College of Teachers activity numbers 4 and 17 apply Queensland Studies Authority activity numbers 6 and 7 apply Queensland University of Technology activity numbers 1, 6, 7, 12, 17-23, 25, 26, 29 and 35 apply Southbank Institute of Technology²⁶ activity numbers 1, 2, 5, 6, 12, 17-20, 22-24, 32, 34 and 35 apply University of Queensland activity numbers 1, 6 and 7 apply review of the University's administrative access schemes University of Southern Queensland activity numbers 7, 18-21, 23, 25, 27 and 30 apply informal enquiries to access information are, in the main, resolved to the satisfaction of clients without the need to pursue a formal RTI access application, i.e. through negotiation between RTI Unit and senior management published documents, including policy documents, of the agency are available from USQ Policy Library – refer to http://policy.usq.edu.au/, or upon request Corporate Records provides reading room facilities for inspection of accessed documents and official publications. information freely available to staff, students and members of the public – refer http://usq.edu.au/, records/ritandleqaldiscovery/publicationscheme delivery of dedicated RTI/IP training sessions to USQ staff through the HR Professional Development Program on-going TRN the ORMS deployment program across the organisation |
| En enny and Water Comply | activity numbers 6, 7, 12, 16, 21, 23 and 32 apply |
| Energy and Water Supply | Department of Energy and Water Supply activity numbers 1-6, 8, 12, 16 and 18-35 apply ENERGEX Limited activity numbers 5, 6, 19-21, 26, 27, 32 and 33 apply decision maker conducted RTI/IP awareness presentation to executive officers Energy and Water Ombudsman Queensland activity numbers 1 and 4-7 apply introduction in 2012 of a written Notice of Closure of Investigations for clients has proved successful and has been implemented proactively released all requests under the Administrative Access Scheme internet and intranet site reflects the Ombudsman's preference to proactively release information under the Administrative Access Scheme RTI and IP awareness training provided to staff at induction developed correspondence templates in order to promote consistency and allow for more efficient processing of applications online IP training module available to all staff Queensland Bulk Water Supply Authority (trading as Seqwater) activity numbers 1, 12, 18-29, 32 and 34 apply Queensland Electricity Transmission Corporation Limited (Powerlink Queensland) activity numbers 5 and 6 apply |

²⁶ ceased to exist on 30 June 2013

| Portfolio | Activities described by the agency |
|--|---|
| | Queensland Urban Utilities activity number 6 applies continual process improvement review to identify opportunities to improve processes, procedures and templates |
| | SunWater • activity numbers 4, 13, 18, 20, 21, 23, 26, 31 and 34 apply |
| Environment and Heritage Protection | Department of Environment and Heritage Protection |
| | • activity numbers 1-6, 8, 12, 16 and 18-35 apply |
| | Minister for Environment and Heritage Protection activity numbers 1-6, 8, 12, 16 and 18-35 apply |
| Health | Queensland Health |
| | activity numbers 1, 4-7, 12, 16, 18-24, 26-29 and 31-35 apply use of 'RESPOND' database for recording, tracking and reporting RTI and IP applications 'RESPOND' database system for recording, tracking and reporting RTI and IP applications kept up-to-date Office of the Minister for Health activity numbers 1, 10, 11, 18-21, 24, 26 and 27 apply use of 'RESPOND' database for recording, tracking and reporting RTI and IP applications |
| | 'RESPOND' database system for recording, tracking and reporting RTI and IP applications kept up-to-date |
| | Cairns and Hinterland Hospital and Health Service: |
| | Cairns facilities |
| | • activity numbers 4, 5, 18, 19 and 26 apply |
| | Innisfail facilities activity numbers 4 and 5 apply |
| | Tablelands facilitiesactivity numbers 4, 5, 18, 19 and 26 apply |
| | Cape York Hospital and Health Service activity numbers 1-35 apply |
| | Central Queensland Hospital and Health Service: |
| | Central Highlands facilities activity number 6 applies |
| | Rockhampton facilities activity numbers 1-3, 6, 12, 17-23, 25, 28, 31 and 35 apply |
| | Children's Health Queensland Hospital and Health Service activity numbers 1, 6, 7, 12, 13, 16, 18-20, 23, 24, 26, 29-32 and 34 apply |
| | Darling Downs Hospital and Health Service activity numbers 1, 4 and 5 apply use of Centrepoint Respond 3 for managing RTI and IP |
| | Gold Coast Hospital and Health Service activity numbers 1, 12-14, 16, 18-23, 25, 26, 28, 29 and 31-34 apply |
| | Mackay Hospital and Health Service activity numbers 4, 18, 19, 24 and 35 apply |
| | Metro North Hospital and Health Service: |
| | The Prince Charles Hospital facilities • activity numbers 1, 4-7, 12, 13, 16, 18-20, 22, 23, 25, 26 and 34 apply |
| | <i>Redcliffe-Caboolture facilities</i> activity numbers 1, 4, 5, 13, 17 and 19 apply |
| | Royal Brisbane and Women's Hospital facilities activity numbers 1-3, 6 and 7 apply |
| | |

| Portfolio | Activities described by the agency |
|--------------------------|---|
| | Metro South Hospital and Health Service: |
| | Bayside facilities |
| | • activity numbers 4-7, 17, 19, 23, 26, 31 and 33 apply |
| | Logan-Beaudesert facilities activity numbers 1-5 apply |
| | QEII Hospital facilities activity numbers 1-7 apply |
| | Princess Alexandra facilities |
| | activity numbers 1, 4-7 and 16 apply use of 'RESPOND' database for recording, tracking and reporting RTI and IP |
| | applications 'RESPOND' database system for recording, tracking and reporting RTI and IP applications kept up-to-date |
| | attendance at OIC forums and iappANZ meeting |
| | South West Hospital and Health Service activity numbers 4, 5, 7, 16-20, 23 and 25 apply |
| | Sunshine Coast Hospital and Health Service |
| | activity numbers 1, 4-6, 13, 14, 20-26, 28 and 31 apply internal privacy audit conducted |
| | Torres Strait and Northern Peninsula Hospital and Health Service activity number 6 applies |
| | Townsville Hospital and Health Service activity numbers 1, 6, 18, 20 and 23 apply |
| | West Moreton Hospital and Health Service activity numbers 1-5 apply |
| | Wide Bay Hospital and Health Service: |
| | Bundaberg, North Burnett and Wide Bay facilities activity numbers 1 and 6 apply |
| | Fraser Coast facilitiesactivity number 1 applies |
| | Health Quality Complaints Commission activity number 1 applies |
| Housing and Public Works | Department of Housing and Public Works |
| | • activity numbers 1, 3, 6, 7, 12-14, 16-21, 26, 27, 29, 32 and 35 apply |
| | Minister for Housing and Public Works activity numbers 1, 8, 9 and 14 apply |
| | Board of Architects of Queenslandactivity number 35 applies |
| | Board of Professional Engineers of Queensland activity numbers 1, 6, 12, 17, 20 and 21 apply |
| | Building Services Authority, and the Building and Construction Industry Payment Agency |
| | activity numbers 1-4, 7, 10, 12, 13, 16-23, 25, 26, 28, 30-32, 34 and 35 apply online training available on the Building Services Authority intranet |
| | Plumbing Industry Council activity number 14 applies |
| | Pool Safety Councilactivity number 14 applies |
| | Residential Tenancies Authority |
| | activity numbers 1, 6, 7, 16, 17 and 23 apply OIC's online IP training module completed by several officers |

| Recordkeeping coordinator receives emails from the OIC. Department of Justice and Attorney-General and Queensland Services Authority regarding future training opportunities, new resources and important announcements of Justice and Attorney-General (DJAG) e activity numbers 1, 4-7, 12, 13, 15-24, 26, 27, 29, 31-35 apply Anti-Discrimination Commission Queensland activity numbers 6, 19-21, 27 and 32 apply e officers completed the online privacy awareness training through the OIC Council of the Queensland Law Society Incorporated activity numbers 6, 7, 14, 18, 19 and 31 applies Crime and Misconduct Commission activity numbers 6, 7, 14, 18, 19 and 34 applies Crime and Misconduct Commission activity numbers 6 and 12 apply Electoral Commission of Queensland activity numbers 6 and 12 apply Legal Aid Queensland activity numbers 6 and 12 apply Legal Practitioners Admissions Board activity numbers 6, 7, 12, 13, 20, 29, 31, 32 and 35 apply Legal Practitioners Admissions Board activity numbers 6, 7, 12, 13, 17, 21, 23, 28, 29, 31, 33 and 34 apply Legal Services Commission activity numbers 6, 7, 12, 13, 17, 21, 23, 28, 29, 31, 33 and 34 apply COMP (Workers' Compensation Regulatory Authority) activity numbers 4-7, 12, 13, 17, 21-23, 27 and 28 apply QLeav activity numbers 4-7, 12, 13, 17, 21-23, 27 and 28 apply Queensland Industrial Relations Commission internal RTI and IP awareness training Queensland Law Reform Commission activity numbers 7, 15, 16-20, 23, 25, 27, 32 and 33 apply WorkCover Queensland activity numbers 1, 4, 5, 18-20, 23, 25, 27, 32 and 33 apply WorkCover Queensland activity numbers 1, 4, 5, 18-20, 23, 25, 27, 32 and 35 apply Minister for Local Government, Community Recovery and Resilience activity numbers 1-7, 12, 13, 16, 18-21, 26, 27, 32, 34 and 35 apply |
|--|
| activity numbers 1, 4-7, 12, 13, 15-24, 26, 27, 29, 31-35 apply Anti-Discrimination Commission Queensland activity numbers 6, 19-21, 27 and 32 apply officers completed the online privacy awareness training through the OIC Council of the Queensland Law Society Incorporated activity numbers 6, 7, 14, 18, 19 and 31 applies Crime and Misconduct Commission activity numbers 6, 7, 14, 18, 19 and 31 applies Crime and Misconduct Commission activity numbers 6, 7, 14, 18, 19 and 31 applies Crime and Misconduct Commission Gueensland activity numbers 6 and 12 apply Legal Aid Queensland activity numbers 6 and 12 apply Legal Practitioners Admissions Board activity numbers 4 and 5 apply Legal Services Commission activity numbers 6, 7, 12, 17, 19, 21, 23, 28, 29, 31, 33 and 34 apply Legal Services Commission Geulatory Authority) activity numbers 1, 19-23 and 34 apply CoMPP (Workers' Compensation Regulatory Authority) activity numbers 7, 15, 16, 23 and 32 apply Queensland Industrial Relations Commission activity numbers 7, 15, 16, 20, 23, 25, 27, 32 and 33 apply Queensland Combudiasan activity numbers 1, 4, 5, 18-20, 23, 25, 27, 32 and 33 apply Diversing 14, 5, 18-20, 23, 25, 27, 32 and 35 apply Dueensland Ombudiasan activity numbers 1, 5, 12, 18-20, 23, 25, 27, 32 and 35 apply Dueensl |
| Anti-Discrimination Commission Queensland • activity numbers 6, 19-21, 27 and 32 apply • officers completed the online privacy awareness training through the OIC Council of the Queensland Law Society Incorporated • activity numbers 6, 7, 14, 18, 19 and 31 applies Crime and Misconduct Commission • activity numbers 12, 18-20, 26, 31 and 35 apply Electoral Commission of Queensland • activity numbers 6 and 12 apply Legal Aid Queensland • activity numbers 1, 6, 16-20, 23, 29, 31, 32 and 35 apply Legal Practitioners Admissions Board • activity numbers 4, 6, 15-20, 23, 29, 31, 32 and 35 apply Legal Services Commission • activity numbers 6, 7, 12, 17, 19, 21, 23, 28, 29, 31, 33 and 34 apply Legal Services Compensation Regulatory Authority) • activity numbers 4, 7, 12, 13, 17, 21-23, 27 and 28 apply CecoMP (Workers' Compensation Regulatory Authority) • activity numbers 4, 7, 12, 13, 17, 21-23, 27 and 28 apply Cueensland Industrial Relations Commission • internal RTI and IP awareness training Queensland Law Reform Commission • activity numbers 7, 15, 16, 23 and 32, apply Cueensland Ombudsman • activity numbers 1, 6, 12, 18-23, 26, 27, 29, 32 and 35 apply Wo |
| activity numbers 6, 19-21, 27 and 32 apply officers completed the online privacy awareness training through the OIC Council of the Queensland Law Society Incorporated activity numbers 6, 7, 14, 18, 19 and 31 applies Crime and Misconduct Commission activity numbers 12, 18-20, 26, 31 and 35 apply Electoral Commission of Queensland activity numbers 6, 16, 20, 23, 29, 31, 32 and 35 apply Electoral Commission of Queensland activity numbers 6, 16, 16-20, 23, 29, 31, 32 and 35 apply Legal Aid Queensland activity numbers 1, 6, 16-20, 23, 29, 31, 32 and 35 apply Legal Practitioners Admissions Board activity numbers 4, 6, 16-20, 23, 29, 31, 32 and 35 apply Legal Services Commission activity numbers 6, 7, 12, 17, 19, 21, 23, 28, 29, 31, 33 and 34 apply Legal Services Compensation Regulatory Authority) activity numbers 4, 7, 12, 13, 17, 21-23, 27 and 28 apply Cecome (Workers' Compensation Regulatory Authority) activity numbers 4, 7, 12, 13, 17, 21-23, 27 and 28 apply Cueensland Industrial Relations Commission internal RTI and IP awareness training Queensland Law Reform Commission activity numbers 7, 15, 16, 23 and 32 apply WorkCover Queensland activity numbers 7, 15, 16, 20, 23, 25, 27, 32 and 33 apply WorkCover Queensland activity numbers 1, 6, 12, 18-23, 26, 27, 29, 32 and 35 apply Department of Local Government, Community Recovery and Resilience |
| activity numbers 6, 7, 14, 18, 19 and 31 applies Crime and Misconduct Commission activity numbers 12, 18-20, 26, 31 and 35 apply Electoral Commission of Queensland activity numbers 12, 18-20, 26, 31 and 35 apply Electoral Commission of Queensland activity numbers 6 and 12 apply Legal Aid Queensland activity numbers 1, 6, 16-20, 23, 29, 31, 32 and 35 apply Legal Practitioners Admissions Board |
| activity numbers 12, 18-20, 26, 31 and 35 apply Electoral Commission of Queensland activity numbers 6 and 12 apply Legal Aid Queensland |
| activity numbers 6 and 12 apply Legal Aid Queensland activity numbers 1, 6, 16-20, 23, 29, 31, 32 and 35 apply Legal Practitioners Admissions Board |
| activity numbers 1, 6, 16-20, 23, 29, 31, 32 and 35 apply Legal Practitioners Admissions Board activity numbers 4 and 5 apply Legal Services Commission |
| activity numbers 4 and 5 apply Legal Services Commission |
| activity number 6 applies The Public Trustee of Queensland activity numbers 6, 7, 12, 17, 19, 21, 23, 28, 29, 31, 33 and 34 apply Q-COMP (Workers' Compensation Regulatory Authority) activity numbers 1, 19-23 and 34 apply QLeave activity numbers 4-7, 12, 13, 17, 21-23, 27 and 28 apply Queensland Industrial Relations Commission internal RTI and IP awareness training Queensland Law Reform Commission activity numbers 7, 15, 16, 23 and 32 apply Queensland Ombudsman activity numbers 1, 4, 5, 18-20, 23, 25, 27, 32 and 33 apply WorkCover Queensland activity numbers 1, 6, 12, 18-23, 26, 27, 29, 32 and 35 apply Department of Local Government, Community Recovery and Resilience activity numbers 1-7, 12, 13, 16, 18-21, 26, 27, 32, 34 and 35 apply |
| activity numbers 6, 7, 12, 17, 19, 21, 23, 28, 29, 31, 33 and 34 apply Q-COMP (Workers' Compensation Regulatory Authority) activity numbers 1, 19-23 and 34 apply QLeave |
| activity numbers 1, 19-23 and 34 apply QLeave activity numbers 4-7, 12, 13, 17, 21-23, 27 and 28 apply Queensland Industrial Relations Commission |
| activity numbers 4-7, 12, 13, 17, 21-23, 27 and 28 apply Queensland Industrial Relations Commission internal RTI and IP awareness training Queensland Law Reform Commission |
| internal RTI and IP awareness training Queensland Law Reform Commission activity numbers 7, 15, 16, 23 and 32 apply Queensland Ombudsman |
| activity numbers 7, 15, 16, 23 and 32 apply Queensland Ombudsman activity numbers 1, 4, 5, 18-20, 23, 25, 27, 32 and 33 apply WorkCover Queensland activity numbers 1, 6, 12, 18-23, 26, 27, 29, 32 and 35 apply Department of Local Government, Community Recovery and Resilience activity numbers 1-7, 12, 13, 16, 18-21, 26, 27, 32, 34 and 35 apply |
| activity numbers 1, 4, 5, 18-20, 23, 25, 27, 32 and 33 apply WorkCover Queensland activity numbers 1, 6, 12, 18-23, 26, 27, 29, 32 and 35 apply Local Government, Community Recovery and Resilience activity numbers 1-7, 12, 13, 16, 18-21, 26, 27, 32, 34 and 35 apply |
| Local Government, Community Recovery and Resilience • activity numbers 1, 6, 12, 18-23, 26, 27, 29, 32 and 35 apply Department of Local Government, Community Recovery and Resilience • activity numbers 1-7, 12, 13, 16, 18-21, 26, 27, 32, 34 and 35 apply |
| Recovery and Resilience Department of Local Government, Community Recovery and Resilience • activity numbers 1-7, 12, 13, 16, 18-21, 26, 27, 32, 34 and 35 apply |
| • activity numbers 1-7, 12, 13, 16, 18-21, 26, 27, 32, 34 and 35 apply |
| Minister for Local Government, Community Recovery and Resilience |
| • activity numbers 1-3, 8-13, 16, 18-21, 26, 27, 32, 34 and 35 apply |
| Brisbane City Council activity numbers 1, 2, 5-7, 16, 18-20, 22, 23, 25, 26, 28-30, 32, 34 and 35 apply |
| Bundaberg Regional Council activity numbers 1, 4-7, 18-20, 25, 26, 32 and 34 apply |
| Burdekin Shire Council activity number 3 applies |
| Cairns Regional Council activity numbers 6 and 7 apply |
| Cassowary Coast Regional Council activity numbers 13, 17-20, 25, 32 and 34 apply |
| Central Highlands Regional Council activity numbers 1, 6, 12, 18-21, 26, 28 and 31 apply |

| Portfolio | Activities described by the agency |
|-----------|---|
| | Charters Towers Regional Council activity numbers 4 and 5 apply |
| | Fraser Coast Regional Council activity numbers 1, 6, 18-20 and 27 apply |
| | Gladstone Regional Council activity numbers 1 and 6 apply |
| | Gold Coast City Council activity numbers 6, 17-21, 31 and 34 apply |
| | Gympie Regional Council activity numbers 1-7 apply |
| | Hinchinbrook Shire Council activity number 1 applies |
| | Ipswich City Council activity numbers 1-7, 12, 16-20, 26, 28, 29, 32, 33 and 35 apply |
| | Lockyer Valley Regional Council activity numbers 12, 18-20, 22, 23, 25, 28, 30-32 and 34 apply |
| | Logan City Council activity numbers 1, 2, 6, 7, 13, 17-23, 25-28, 31, 32, 34 and 35 apply development of an online 'Good Decisions' training (based upon the Ombudsman's training) which now includes a section on RTI/IP requirements for all officers |
| | Mackay Regional Council activity numbers 1, 6 and 13 apply |
| | Moreton Bay Regional Council • activity numbers 1, 4-7, 13, 17-20, 23, 25, 26, 29, 31, 32 and 35 apply |
| | Redland City Council activity numbers 1-3, 6 and 7 apply |
| | Rockhampton Regional Council activity numbers 1-3, 12, 17-21, 23, 26, 27 and 32-35 apply |
| | Scenic Rim Regional Council • activity numbers 1-3, 6, 7, 12, 18-20, 23-26, 28 and 31-35 apply |
| | Somerset Regional Council activity numbers 12, 16, 18-20 and 23 apply |
| | South Burnett Regional Council activity number 1 applies |
| | Southern Downs Regional Council activity number 5 applies |
| | Sunshine Coast Regional Council activity numbers 2, 23, 27 and 29 apply staff involvement in Local Government IP and RTI Local Government Working Group responding to internal enquiries from agency officers and providing guidance on whether information can be released administratively |
| | Tablelands Regional Council • activity numbers 4 and 6 apply |
| | Toowoomba Regional Council activity numbers 1 and 6 apply |
| | Townsville City Council activity numbers 1-3 and 6 apply |
| | Western Downs Regional Council activity numbers 1 and 6 apply |
| | |

| Portfolio | Activities described by the agency |
|--|--|
| | Whitsunday Regional Council attendance by decision maker at external forums |
| National Parks, Recreation, Sport and Racing | Department of National Parks, Recreation, Sport and Racing |
| | • activity numbers 1-6, 12, 16, 18-32, 34 and 35 apply |
| | Minister for National Parks, Recreation, Sport and Racing activity numbers 1-6, 10, 12, 16, 18-32, 34 and 35 apply |
| Natural Resources and Mines | Department of Natural Resources and Mines |
| | • activity numbers 1-6, 12, 16 and 18-35 apply |
| | Minister for Natural Resources and Mines activity numbers 1-6, 8, 12, 16 and 18-35 apply |
| Science, Information Technology, Innovation and the Arts | Department of Science, Information Technology, Innovation and the Arts |
| | • activity numbers 1-3, 6, 18-21, 28, 32 and 35 apply |
| | Minister for Science, Information Technology, Innovation and the Arts activity numbers 1-3, 10, 18-21, 28, 32 and 35 apply |
| | Queensland Museum activity number 6 applies promotion of RTI on the Queensland Museum website |
| | Queensland Performing Arts Centre • activity number 1 applies |
| | State Library of Queensland activity number 6 applies records management training for all staff concerning legislative impacts on their work |
| State Development, Infrastructure and Planning | Department of State Development, Infrastructure and Planning |
| | • activity numbers 1-9, 12, 13, 16-21 and 24-35 apply |
| | Office of the Deputy Premier activity numbers 1-9, 12, 13, 16-21 and 24-35 apply |
| | Queensland Reconstruction Authority • activity number 12 applies |
| | Southbank Corporation activity numbers 12, 18, 20 and 30 apply |
| | Urban Land Development Authority applications for ULDA are now processed by the department due to ULDA being merged with the Department of State Development, Infrastructure and Planning and renamed Economic Development Queensland (EDQ) |
| Tourism, Major Events, Small Business and the Commonwealth Games | The Department of Tourism, Major Events, Small Business and the Commonwealth Games |
| | • activity numbers 1-6, 12, 16 and 18-35 apply |
| | Minister for Tourism, Major Events, Small Business and the Commonwealth Games |
| Transport and Main Roads | activity numbers 1-6, 12, 16 and 18-35 apply Department of Transport and Main Roads |
| | activity numbers 1, 2, 4-7, 12, 16, 18-20, 24, 32, 35 apply |
| | the department continued the development of its RTI and IP case management system (RTIPs) and provided assistance and guidance to smaller agencies where needed |
| | Minister for Transport and Main Roads activity numbers 1, 2 and 20 apply |
| | TransLink activity numbers 1, 2, 4-7, 12, 16, 18-20, 24, 32, 35 apply held education sessions across the respective agencies on the operation and objectives of the legislation |

| Portfolio | Activities described by the agency |
|--------------------|---|
| | Gladstone Ports Corporation Limited activity numbers 16 and 20 apply |
| | North Queensland Bulk Ports Corporation Limited activity numbers 1, 4, 5, 16-20, 25, 26, 28, 31, 32 and 34 apply |
| | Queensland Rail activity numbers 12, 18, 20, 21, 26 and 35 apply |
| Treasury and Trade | Queensland Treasury and Trade |
| | • activity numbers 1, 13, 16, 19-21, 31 and 33 apply |