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March 2019

### Minister's Preface

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 for the 2017-18 reporting year.

These Acts give people a right of access to information held by the government, while this annual report provides essential statistical information about how the Acts operate across government agencies.

I am heartened to see a continuing increase in Right to Information and Information Privacy applications by Queenslanders, and take this as a sign of people engaging with the process and valuing transparency in government.

It is also good to see our government agencies furthering their efforts to make the process of accessing information easier through actions such as being proactive in the release of agency documents through the publication scheme and disclosure log, and seeking to improve accountability.

For the 2017-18 reporting year, all figures have been reported based on the actual applications processed by individual Right to Information and Privacy units.

**YVETTE D'ATH** 

Attorney-General and Minister for Justice Leader of the House

Yeath D'all

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### **Abbreviations**

DJAG Department of Justice and Attorney-General

IP Information Privacy

IP Act Information Privacy Act 2009

IP RegulationInformation Privacy Regulation 2009IPAInformation Privacy AmendmentIPPInformation Privacy PrinciplemoGmachinery of GovernmentNPPNational Privacy Principle

OIC Office of the Information Commissioner

PWN Prescribed Written Notice RTI Right to Information

RTI Act Right to Information Act 2009

RTI Regulation Right to Information Regulation 2009

### Explanation of terms used in this report

| Term               | Explanation  |
|--------------------|--|
| Access application | An application for information made under either the RTI Act or Chapter 3 of             |
|                    | the IP Act.  |
| Access charge      | 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 25 cents for each A4 page.                                     |
| Amendment          | An application made under the IP Act to have personal information amended                |
| application        | on the basis that it is inaccurate, incomplete, out of date or misleading.               |
| Application fee    | 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 \$48.00. |
| Business and       | The business unit within the Department of Environment and Science (DES)                 |
| Corporate          | which provides right to information and information privacy services to the              |
| Partnership        | following departments: Agriculture and Fisheries; Employment, Small Business             |
|                    | and Training; Environment and Science; and Natural Resources, Mines and                  |
|                    | Energy   |
| Internal Review    | A review of a decision within an agency by a person who is no less senior than           |
|                    | the original decision maker.   |
| External Review    | A review by the Information Commissioner of a decision made by an agency or Minister.    |
| Processing charge  | Charges 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. In the reporting period, the processing charge was            |
|                    | \$7.45 for each 15 minutes or part thereof.  |
| Portfolio/agencies | Portfolio/agencies within a Minister's administrative responsibility are reported        |
|                    | on under the relevant department's heading, e.g. the Justice and Attorney-               |
|                    | General portfolio includes DJAG and the Office of the Attorney-General and               |
|                    | Minister for Justice and Leader of the House, as well as agencies such as the            |
|                    | Legal Services Commission and the Electoral Commission of Queensland, all                |
| 0 0                | of which are reported under the DJAG heading.  |
| State Government   | Includes departments, Ministers, portfolio agencies, statutory authorities, local        |
| agencies           | governments and hospital and health services.  |

### **Overview**

This annual report covers the 2017-18 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.

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 an RTI application is made available for access to the public 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 the same information.

### **Furthering the objects of the Acts**

In the reporting period, State Government agencies made efforts to further the objects of the RTI Act and the IP Act. This information is summarised in Appendix 30.

### 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. Each requirement is outlined as follows:

- section 185(1) RTI Act and section 194(1) IP Act require 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 refer 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 30).
- section 194(3) IP Act provides that 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.

### **Summary of data**

This report includes statistics on both the RTI Act and IP Act for the period 1 July 2017 to 30 June 2018.

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

The detailed data for Ministers and agencies is set out in Appendices 1-29 of this report and includes information required under:

- section 8(a) (g) and (j) of the RTI Regulation; and
- section 6(a) (g) and (j) of the IP Regulation.

For the 2017-18 reporting year, all figures are reported based on the actual applications processed<sup>1</sup> by individual RTI and Privacy units, unless otherwise indicated in the tables.

### Disciplinary action

For the 2017-18 year, Ministers and agencies advised no disciplinary action was taken against any officer in relation to the administration of the Acts under section 8(h) of the RTI Regulation and section 6(h) of the IP Regulation.

### Proceedings brought for offences

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

Relevant facts indicating efforts by agencies or Ministers to further the objects of the RTI Act and IP Act (section 8(k) of the RTI Regulation and section 6(k) of the IP Regulation)

Appendix 30 summarises the efforts made by Ministers and agencies during the 2017-18 financial year which build on efforts made in the previous year.

<sup>&</sup>lt;sup>1</sup> It should be noted that the received and finalised application numbers may have been counted by two agencies depending on the method agencies used to manage applications affected by the 2017-18 machinery-of-Government changes.

### Machinery of Government (moG) changes

Following Queensland's State election on 25 November 2017, the Government announced changes to the structure of portfolios and organisational units within government departments.

Three Administrative Arrangements Orders and one Administrative Arrangements Amendment Order made by the Governor in Council applied to this reporting period, namely:

- Administrative Arrangements Order (No. 2) 2017 (with effect from 16 February 2017)<sup>2</sup>
- Administrative Arrangements Order (No. 3) 2017 (with effect from 12 December 2017)
- Administrative Arrangements Order (No. 4) 2017 (with effect from 21 December 2017)
- Administrative Arrangements Amendment Order (No. 1) 2018 (with effect from 8 February 2018)

### Non-compliant access applications

If an application fails to comply with the requirements under the legislation, even after consultation with the applicant, a Prescribed Written Notice (PWN) of the decision is sent under section 33 of the RTI Act and section 53 of the IP Act - Noncompliance with application requirement. This allows the applicant rights of review.

Noncompliant applications are not included in this report, except when the application was subject to an internal review, as it is not a requirement of either the RTI Regulation or the IP Regulation.

### Overview and comparison

Detailed information for each agency is presented in the Appendices 1 - 29 and summarised in the tables and figures below. The information reported is based on the actual applications processed by individual right to information and information privacy business units within State Government agencies.

**Table 1** presents summary information about 2017-18 activity by agency.

#### It shows:

- the total number of RTI/IP access and amendment applications received as 14,870, an increase from 14,143 applications in the previous year.
- the total number of pages considered was 2,775,977 representing a 3 per cent increase from 2,693,128 in 2016-17.
- internal reviews of 307 compared with 260 for 2016-17.
- external reviews of 531 compared with 408 for 2016-17.
- fees received totalling \$543,765 in 2017-18 compared with \$567,788 in 2016-17.

<sup>&</sup>lt;sup>2</sup> Administrative Arrangement Order (No. 2) 2017 (16 February 2017) applicable at the commencement of the reporting period being 1 July 2017.

Table 1. Overview of RTI/IP access and amendment applications received by State Government agencies (total), 2017-18

| agencies (total), 20  | 017-18 |       |      |                 |                               |                     |                               |                                 |
|---|--------|-------|------|-----------------|-------------------------------|---------------------|-------------------------------|---------------------------------|
| AGENCY  | RTIs   | IPs   | IPAs | Total<br>applns | Page<br>numbers<br>considered | Internal<br>reviews | External reviews <sup>3</sup> | Total fees and charges received |
| Queensland Health   | 1,823  | 3,426 | 32   | 5,281           | 1,515,722                     | 23                  | 43                            | 110,282.77                      |
| Queensland Police Service                                       | 1,077  | 1,318 | 4    | 2,399           | 43,704                        | 79                  | 155                           | 65,977.25                       |
| Justice and Attorney-General                                    | 306    | 1,175 | 1    | 1,482           | 353,399                       | 36                  | 66                            | 24,975.06                       |
| Local Government, Racing and                                    |        |       | _    |                 |                               |                     |                               |                                 |
| Multicultural Affairs   | 1,228  | 239   | 2    | 1,469           | 184,598                       | 54                  | 124                           | 92,069.85                       |
| Transport and Main Roads  | 713    | 83    | 1    | 797             | 26,508                        | 7                   | 13                            | 61,488.73                       |
| Education   | 411    | 319   | 6    | 736             | 137,098                       | 19                  | 32                            | 40,254.12                       |
| Queensland Treasury   | 334    | 36    | 0    | 370             | 74,138                        | 14                  | 10                            | 21,997.40                       |
| Child Safety, Youth and Women                                   | 36     | 306   | 1    | 343             | 97,189                        | 9                   | 16                            | 2,121.25                        |
| Housing and Public Works  | 182    | 124   | 5    | 311             | 95,559                        | 16                  | 14                            | 17,265.25                       |
| Communities, Disability Services                                | 26     | 260   | 4    | 200             | 70 6F6                        | 2                   | 0                             | 2 606 00                        |
| and Seniors   | 26     | 269   | 4    | 299             | 79,656                        | 2                   | 8                             | 3,696.00                        |
| Queensland Corrective Services Queensland Fire and Emergency    | 16     | 232   | 0    | 248             | 16,652                        | 1                   | 1                             | 1,309.40                        |
| Services  | 168    | 65    | 0    | 233             | 31,913                        | 3                   | 3                             | 12,093.70                       |
| Natural Resources, Mines and                                    |        |       |      |                 | 0.,0.0                        |                     |                               | ,0000                           |
| Energy  | 147    | 37    | 0    | 184             | 21,539                        | 10                  | 11                            | 9,746.75                        |
| Environment and Heritage  |        | _     | _    |                 |                               | _                   | _                             |                                 |
| Protection (former)   | 98     | 2     | 0    | 100             | 17,651                        | 7                   | 8                             | 14,514.57                       |
| Aboriginal and Torres Strait Islander Partnerships <sup>4</sup> | 91     | 6     | 0    | 97              | 8,682                         | 0                   | 0                             | 5,699.10                        |
| Environment and Science   | 87     | 10    | 0    | 97              | 12,734                        | 5                   | 7                             | 6,245.69                        |
| National Resources and Mines                                    | 01     | 10    | U    | 31              | 12,734                        | 3                   | '                             | 0,243.09                        |
| (former)  | 74     | 7     | 0    | 81              | 13,897                        | 5                   | 6                             | 10,086.14                       |
| Premier and Cabinet   | 54     | 7     | 0    | 61              | 14,247                        | 5                   | 1                             | 9,912.05                        |
| Agriculture and Fisheries                                       | 38     | 20    | 0    | 58              | 7,543                         | 2                   | 3                             | 1,819.10                        |
| Energy and Water Supply   |        |       |      |                 | ,                             |                     |                               | ,                               |
| (former)  | 33     | 17    | 0    | 50              | 1,208                         | 3                   | 2                             | 1,436.80                        |
| State Development,  |        |       |      |                 |                               |                     |                               |                                 |
| Manufacturing, Infrastructure and Planning                      | 38     | 0     | 0    | 38              | 15,059                        | 3                   | 4                             | 16,162.80                       |
| Innovation, Tourism Industry                                    | 30     | U     | U    | 30              | 15,059                        | 3                   | 7                             | 10,102.00                       |
| Development and the   |        |       |      |                 |                               |                     |                               |                                 |
| Commonwealth Games  | 12     | 24    | 0    | 36              | 173                           | 1                   | 0                             | 1,182.00                        |
| Infrastructure, Local Government                                |        |       | _    |                 |                               |                     | _                             |                                 |
| and Planning (former)   | 22     | 4     | 0    | 26              | 3,445                         | 0                   | 2                             | 9,564.75                        |
| Employment, Small Business and Training                         | 13     | 4     | 0    | 17              | 27                            | 0                   | 0                             | 528.00                          |
| State Development (former)                                      | 16     | 0     | 0    | 16              | 559                           | 0                   | 0                             | 768.00                          |
| National Parks, Sport and                                       | 10     | U     | U    | 10              | 333                           | U                   | U                             | 700.00                          |
| Racing (former)   | 12     | 2     | 0    | 14              | 949                           | 1                   | 1                             | 528.00                          |
| Tourism, Major Events, Small                                    |        |       |      |                 |                               |                     |                               |                                 |
| Business and the  | _      |       | •    | 4.0             | 4 000                         | •                   | •                             | 100.40                          |
| Commonwealth Games (former)                                     | 7      | 3     | 0    | 10              | 1,090                         | 0                   | 0                             | 190.40                          |
| Public Safety Business Agency                                   | 7      | 2     | 0    | 9               | 38                            | 0                   | 0                             | 790.45                          |
| Science, Information Technology and Innovation <sup>5</sup>     | 5      | 3     | 0    | 8               | 1,000                         | 2                   | 1                             | 1,059.50                        |
| and initovation   | -      | - 3   | - 0  | U               | 1,000                         |                     | · ·                           | 1,000.00                        |
| TOTAL   | 7.074  | 7.740 | 56   | 14.870          | 2.775.977                     | 307                 | 531                           | 543,764.88                      |

Note: Agencies have been listed in order of 'total applications' received – from highest number of applications to least amount of applications.

<sup>3</sup> Statistics in relation to applications for external review of decisions by Ministers and agencies may differ from those reported in the 'Office of the Information Commissioner (Queensland) Annual Report 2017/18' depending on how agencies have captured information regarding correspondence from the Office of the Information Commissioner. For example when OIC seeks information from agencies relating to an external review request that it has received and then decided not to accept.

4 There has been an increase in applications made to the Department of Aboriginal and Torres Strait Islander Partnerships for the reporting period 2017-18 due to the Stolen Wages Reparations Scheme class action.

5 The Department of Science, Information Technology and Innovation was abolished as a result of moG changes effective 12 December 2017. Therefore, these figures are for the period 1 July 2017 to 11 December 2017.

**Figure 1** shows the total number of RTI/IP access and amendment applications received over the last ten years by State Government agencies. These applications have increased between 2016-17 (14,143) and 2017-18 (14,870). 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).

16,000 14,000 12,000 10,000 8,000 6,000 4,000 2.000 0 2015-16 2008-09 2009-10 2012-13 2013-14 2014-15 2011-12 2016-17

Figure 1. Number of RTI/IP access and amendment applications received, 2008-09 to 2017-18

NB. For the reporting period 2008-09, applications were made under the Freedom of Information Act 1992.

**Table 2** sets out the percentage of pages released in full (with no information deleted) or part (with only some information deleted) by all State Government agencies in response to access and amendment applications. These percentages are based on a comparison of the total number of pages released with the total number of pages considered when assessing applications.

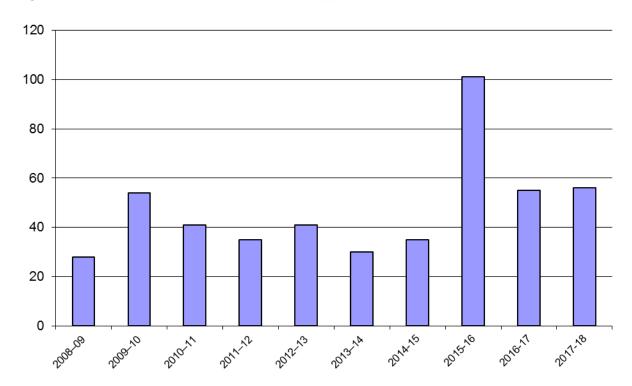
Table 2. Pages released in full or part, 2008-09 to 2017-18

|                      |                         | ,                     |
|----------------------|-------------------------|-----------------------|
| Financial year       | No. of pages considered | Per cent <sup>6</sup> |
| 2008–09 <sup>7</sup> | 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              | 1,839,947               | 74.7                  |
| 2013–14              | 1,911,152               | 71.0                  |
| 2014–15              | 1,987,382               | 76.0                  |
| 2015–16              | 2,361,326               | 81.1                  |
| 2016-17              | 2,693,128               | 80.2                  |
| 2017-18              | 2,775,977               | 83.0                  |

<sup>&</sup>lt;sup>6</sup> Percentages are based on a comparison of the total number of pages released with the total number of pages considered when assessing applications.

 $<sup>^{7}</sup>$  The Right to Information Act 2009 and the Information Privacy Act 2009 commenced on 1 July 2009.

Figure 2 shows the number of IP amendment applications received, 2008-09 to 2017-18.



### **APPENDIX 1 - Premier and Cabinet**

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

| PORTFOLIO/AGENCY                                | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|---|---------------------|----------|-------------|-----------|---------------------------|
|   |                     |          | — no.       | _         |                           |
| Department of the Premier and Cabinet           | Access-RTI          | 34       | 1           | 5         | 26                        |
| Office of the Premier and Minister for Trade    | Access-RTI          | 12       | 1           | 2         | 7                         |
| Office of the Premier and Minister for the Arts | Access-RTI          | 6        | 0           | 3         | 7                         |
| Public Service Commission                       | Access-RTI          | 2        | 0           | 1         | 1                         |
| Total RTI Applications                          |                     | 54       | 2           | 11        | 41                        |
|   |                     |          |             |           |                           |
| Department of the Premier and Cabinet           | Access-IP           | 5        | 0           | 1         | 5                         |
| Office of the Premier and Minister for Trade    | Access-IP           | 1        | 0           | 0         | 0                         |
| Public Service Commission                       | Access-IP           | 1        | 0           | 0         | 2                         |
| Total IP Applications                           |                     | 7        | 0           | 1         | 7                         |
|   |                     |          |             |           |                           |
| TOTAL APPLICATIONS                              |                     | 61       | 2           | 12        | 48                        |

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

| PORTFOLIO/AGENCY                      | Provision invoked | No. of times i.e. applications |
|---------------------------------------|-------------------|--------------------------------|
| Department of the Premier and Cabinet | s.40 RTI          | 1                              |
| TOTAL                                 |                   | 1                              |

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

| PORTFOLIO/AGENCY                                | Application<br>type RTI / IP | Pages<br>considered | Provisions invo         |                 |
|---|------------------------------|---------------------|-------------------------|-----------------|
|   |                              |                     | Considerati             | no. of times    |
| Department of the Premier and Cabinet           | RTI                          | 13,112              | invoked<br>s.52(1)(a)   | i.e. pages<br>5 |
| Department of the Premier and Cabinet           | KII                          | 13,112              | s.52(1)(a)<br>s.49-sch4 | 130             |
|   |                              |                     | sch3(2)(1)(a)           | 758             |
|   |                              |                     | sch3(2)(1)(b)           | 92              |
|   |                              |                     | sch3(6)(c)(i)           | 64              |
|   |                              |                     | sch3(7)                 | 122             |
|   |                              |                     | sch3(8)(1)              | 101             |
| Office of the Premier and Minister for Trade    | RTI                          | 143                 | s.52(1)(a)              | 3               |
| Chief of the French and Minister for Frage      | 1711                         | 140                 | s.53(d)                 | 5               |
|   |                              |                     | sch3(2)(1)(b)           | 1               |
| Office of the Premier and Minister for the Arts | RTI                          | 292                 | s.52(1)(a)              | 4               |
| Chief of the Frontier and Minister for the Arts | 1111                         | 202                 | sch3(2)(1)(a)           | 14              |
| Public Service Commission                       | RTI                          | 312                 | sch3(2)(1)(b)           | 3               |
| Total RTI                                       |                              | 13,859              | 00.10(2)(1)(0)          | 1,302           |
|   |                              | ,                   |                         | .,002           |
| Department of the Premier and Cabinet           | IP                           | 328                 | s.49-sch4               | 55              |
| ·   |                              |                     | sch3(7)                 | 6               |
| Public Service Commission                       | ΙP                           | 60                  | s.52(1)(a)              | 1               |
|   |                              |                     | s.49-sch4               | 49              |
| Total IP  |                              | 388                 |                         | 111             |
|   |                              |                     |                         |                 |
| TOTAL   |                              | 14,247              |                         | 1,413           |

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

| PORTFOLIO/AGENCY                                | Total pages<br>published to<br>disclosure<br>log |
|---|--|
|   | no.  |
| Department of the Premier and Cabinet           | 1,455  |
| Office of the Premier and Minister for Trade    | 143  |
| Office of the Premier and Minister for the Arts | 253  |
|   |  |
| TOTAL   | 1,851  |

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

| Negalation                            |                                  |  |                                 |               |
|---------------------------------------|----------------------------------|--|---------------------------------|---------------|
| 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 the Premier and Cabinet | 1-RTI                            | varied on review   | third party objection upheld    | s.49-sch4     |
|                                       |                                  |  |                                 | sch3(8)(1)    |
|                                       | 1-RTI                            | varied on review   | third party objection upheld    | s.49-sch4     |
|                                       | 1-RTI                            | upheld on review   |                                 | sch3(2)(1)(a) |
|                                       | 1-RTI                            | upheld on review   | third party objection dismissed |               |
| Total RTI                             | 4                                |  |                                 |               |
|                                       |                                  |  |                                 |               |
|                                       |                                  |  | invalid internal review         |               |
| Department of the Premier and Cabinet | 1-IP                             |  | application                     |               |
| Total IP                              | 1                                |  |                                 |               |
|                                       |                                  |  |                                 |               |
| TOTAL                                 | 5                                |  |                                 |               |

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

| PORTFOLIO/AGENCY                      | No. of external reviews | Type of review | Decision        | Act provision |
|---------------------------------------|-------------------------|----------------|-----------------|---------------|
| Department of the Premier and Cabinet | 1-IP                    | direct         | settled outcome |               |
| TOTAL                                 | 1                       |                |                 |               |

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

| PORTFOLIO/AGENCY                                | Application fees received | Processing<br>charges<br>received<br>— \$ — | Access<br>charges<br>received | Total received |
|---|---------------------------|---|-------------------------------|----------------|
| Department of the Premier and Cabinet           | 1,584.00                  | 6,541.10                                    | 0.00                          | 8,125.10       |
| Office of the Premier and Minister for Trade    | 576.00                    | 298.00                                      | 0.00                          | 874.00         |
| Office of the Premier and Minister for the Arts | 288.00                    | 0.00  | 0.00                          | 288.00         |
| Public Service Commission                       | 96.00                     | 528.95                                      | 0.00                          | 624.95         |
|   |                           |   |                               |                |
| TOTAL   | 2,544.00                  | 7,368.05                                    | 0.00                          | 9,912.05       |

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

# **APPENDIX 2 – Aboriginal and Torres Strait Islander Partnerships**

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

| PORTFOLIO/AGENCY   | Application<br>type | Received        | Transferred | Withdrawn  | Finalised<br>30 June 2018 |
|--|---------------------|-----------------|-------------|------------|---------------------------|
| Department of Aboriginal and Torres Strait Islander Partnerships  Total RTI Applications | Access-RTI          | 91<br><b>91</b> | — no. ·     | 5 <b>5</b> | 86<br><b>86</b>           |
| Department of Aboriginal and Torres Strait Islander Partnerships  Total IP Applications  | Access-IP           | 6<br><b>6</b>   | 0           | 1          | 7<br><b>7</b>             |
| TOTAL APPLICATIONS   |                     | 97              | 0           | 6          | 93                        |

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

There were no refusals to deal.

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

| PORTFOLIO/AGENCY   | Application<br>type RTI / IP | Pages<br>considered | Provisions ii | nvoked to refuse               |
|--|------------------------------|---------------------|---------------|--------------------------------|
|  |                              |                     | invoked       | no. of times <i>i.e. pages</i> |
| Department of Aboriginal and Torres Strait Islander Partnerships | RTI                          | 8,233               | s.49-sch4     | 1,577                          |
|  |                              |                     | s.52(1)(a)    | 2                              |
|  |                              |                     | sch3(6)(c)(i) | 3                              |
| Total RTI  |                              | 8,233               |               | 1,582                          |
|  |                              |                     |               |                                |
| Department of Aboriginal and Torres Strait Islander Partnerships | IP                           | 449                 | s.49-sch4     | 188                            |
|  |                              |                     | s.52(1)(a)    | 1                              |
|  |                              |                     | sch3(12)(1)   | 2                              |
| Total IP   |                              | 449                 |               | 191                            |
|  |                              |                     |               |                                |
| TOTAL  |                              | 8,682               |               | 1,773                          |

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

There were 'zero' pages included in the disclosure log.

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

There were no internal review applications.

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

There were no external review applications received.

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

| PORTFOLIO/AGENCY   | Application fees received | Processing charges received — \$ — | Access<br>charges<br>received | Total received |
|--|---------------------------|------------------------------------|-------------------------------|----------------|
| Department of Aboriginal and Torres Strait Islander Partnerships | 4,272.00                  | 1,427.10                           | 0.00                          | 5,699.10       |
| TOTAL  | 4,272.00                  | 1,427.10                           | 0.00                          | 5,699.10       |

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

### **APPENDIX 3 – Agriculture and Fisheries**

#### Note:

- On 12 December 2017 the Department of Agriculture and Fisheries (DAF) gained the Queensland Racing Integrity Commission (QRIC) as an administrative reporting responsibility from Queensland Treasury. QRIC has a statutory reporting relationship to the Minister for Local Government, Minister for Racing and Minister for Multicultural Affairs.
- Statistics for QRIC for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for QRIC for the period 1 July 2017 to 11 December 2017 are included in the figures for Queensland Treasury (Appendix 29).

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

| Regulation (including in different d                         | ppiications         |          |             |           |                           |
|--|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|  |                     |          | — no. –     | _         |                           |
| Department of Agriculture and Fisheries                      | Access-RTI          | 33       | 4           | 5         | 22                        |
| Minister for Agricultural Industry Development and Fisheries | Access-RTI          | 2        | 1           | 0         | 0                         |
| Queensland Agricultural Training College                     | Access-RTI          | 1        | 0           | 0         | 1                         |
| Queensland Rural and Industry Development Authority          | Access-RTI          | 2        | 0           | 0         | 2                         |
| Total RTI Applications                                       |                     | 38       | 5           | 5         | 25                        |
|  |                     |          |             |           |                           |
| Department of Agriculture and Fisheries                      | Access-IP           | 19       | 0           | 6         | 11                        |
| Queensland Racing Integrity Commission                       | Access-IP           | 1        | 0           | 0         | 1                         |
| Total IP Applications  |                     | 20       | 0           | 6         | 12                        |
|  |                     |          |             |           |                           |
| TOTAL APPLICATIONS   |                     | 58       | 5           | 11        | 37                        |
|  |                     |          |             |           |                           |

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

| PORTFOLIO/AGENCY                        | Provision invoked | No. of times i.e. applications |
|---|-------------------|--------------------------------|
| Department of Agriculture and Fisheries | s.40 RTI          | 1                              |
| TOTAL                                   |                   | 1                              |

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

| PORTFOLIO/AGENCY                                    | Application<br>type RTI / IP | Pages<br>considered | Provisions invo |                            |
|---|------------------------------|---------------------|-----------------|----------------------------|
|   |                              |                     | invoked         | no. of times               |
| Department of Agriculture and Fisheries             | RTI                          | 4,785               | s.49-sch4       | <i>i.e. pages</i><br>1,768 |
|   |                              | ĺ                   | sch3(6)(c)(i)   | 23                         |
|   |                              |                     | sch3(7)         | 485                        |
|   |                              |                     | sch3(10)(4)     | 3                          |
|   |                              |                     | s.52            | 2                          |
| Queensland Agricultural Training College            | RTI                          | 25                  | full release    |                            |
| Queensland Rural and Industry Development Authority | RTI                          | 561                 | s.49-sch4       | 98                         |
| Total RTI   |                              | 5,371               |                 | 2,379                      |
|   |                              |                     |                 |                            |
| Department of Agriculture and Fisheries             | IP                           | 1,972               | s.49-sch4       | 383                        |
|   |                              |                     | sch3(10)(1)(b)  | 9                          |
| Queensland Racing Integrity Commission              | IP                           | 200                 | s.49-sch4       | 68                         |
| Total IP  |                              | 2,172               |                 | 460                        |
|   |                              |                     |                 |                            |
| TOTAL   |                              | 7,543               |                 | 2,839                      |

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

| PORTFOLIO/AGENCY                         | Total pages<br>published to<br>disclosure<br>log |
|--|--|
| Department of Agriculture and Fisheries  | 1,029  |
| Queensland Agricultural Training College | 25   |
|  |  |
| TOTAL                                    | 1,054  |

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

| PORTFOLIO/AGENCY                        | No. of internal reviews received | Internal review<br>decision (i.e.<br>upheld on review<br>or varied on<br>review) | If decision varied,<br>how? | Exemption                |
|---|----------------------------------|--|-----------------------------|--------------------------|
| Department of Agriculture and Fisheries | 1-RTI                            | upheld on review   |                             | sch3(10)(4)<br>s.49-sch4 |
|   | 1-RTI                            | upheld on review   |                             | s.49-sch4                |
| TOTAL                                   | 2                                |  |                             |                          |

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

| regulation                              |                         |                           |                            |                  |
|---|-------------------------|---------------------------|----------------------------|------------------|
| PORTFOLIO/AGENCY                        | No. of external reviews | Type of review            | Decision                   | Act<br>provision |
| Department of Agriculture and Fisheries | 1-RTI                   | direct                    | informal resolution        |                  |
|   | 2-RTI                   | preceding internal review | under consideration by OIC |                  |
|   |                         |                           |                            |                  |
| TOTAL                                   | 3                       |                           |                            |                  |

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

| Table 51 Table 51 Test and 51 and 51   |                           |                             | •••••••••                     |                   |
|--|---------------------------|-----------------------------|-------------------------------|-------------------|
| PORTFOLIO/AGENCY   | Application fees received | Processing charges received | Access<br>charges<br>received | Total<br>received |
| Department of Agriculture and Fisheries Minister for Agricultural Industry Development | 1,344.00                  | 283.10                      | 0.00                          | 1,627.10          |
| and Fisheries  | 96.00                     | 0.00                        | 0.00                          | 96.00             |
| Queensland Agricultural Training College   | 48.00                     | 0.00                        | 0.00                          | 48.00             |

| PORTFOLIO/AGENCY                                    | Application fees received | Processing<br>charges<br>received<br>— \$ — | Access<br>charges<br>received | Total received |
|---|---------------------------|---|-------------------------------|----------------|
| Queensland Rural and Industry Development Authority | 48.00                     | 0.00  | 0.00                          | 48.00          |
| TOTAL   | 1,536.00                  | 283.10                                      | 0.00                          | 1,819.10       |

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

### **APPENDIX 4 – Child Safety, Youth and Women**

#### Note:

- On 12 December 2017 the Department of Child Safety, Youth and Women (DCSYW) was formed.
- On 12 December 2017 DCSYW gained Youth Justice Services (YJS) from the Department of Justice and Attorney-General (DJAG).
- Statistics for YJS for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Some statistics for YJS for the period 12 December 2017 to 9 March 2018 are included in the figures for DJAG<sup>8</sup> (Appendix 15).
- Statistics for YJS for the period 1 July 2017 to 11 December 2017 are included in the figures for DJAG (Appendix 15).
- On 12 December 2017 the Department of Communities, Child Safety and Disability Services was renamed the Department of Communities, Disability Services and Seniors (DCDSS).
- Statistics for Child Safety and Women (CSW) for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for CSW for the period 1 July 2017 to 11 December 2017 are included in the figures for the DCDSS (Appendix 5).

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

| meganarion (moraum g m annonamen            | - аррисансию,       |          |             |           |                           |
|---|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY                            | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|   |                     |          | — no        | o. —      |                           |
| Department of Child Safety, Youth and Women | Access-RTI          | 34       | 0           | 7         | 25                        |
| Minister for Child Safety, Youth and Women  | Access-RTI          | 2        | 0           | 0         | 1                         |
| Total RTI Applications                      |                     | 36       | 0           | 7         | 26                        |
|   |                     |          |             |           |                           |
| Department of Child Safety, Youth and Women | Access-IP           | 306      | 0           | 19        | 264                       |
| Total IP Applications                       |                     | 306      | 0           | 19        | 264                       |
|   |                     |          |             |           |                           |
| Department of Child Safety, Youth and Women | Amendment-IP        | 1        | 0           | 0         | 1                         |
| Total IP Amendment Applications             |                     | 1        | 0           | 0         | 1                         |
|   |                     |          |             |           |                           |
| TOTAL APPLICATIONS                          |                     | 343      | 0           | 26        | 291                       |
|   |                     |          |             |           |                           |

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

There were no refusals to deal.

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

| Application<br>type RTI / IP | Pages<br>considered     | Provisions invo   |   |
|------------------------------|-------------------------|---|---|
|                              |                         |   | no. of times <i>i.e. pages</i>  |
| RTI                          | 2,007                   | s.49-sch4   | 304   |
|                              |                         | s.52(1)(a)  | 4   |
|                              |                         | sch3(12)(1)   | 276   |
|                              |                         | sch3(2)   | 64  |
|                              |                         | sch3(2)(1)(a)   | 24  |
|                              |                         | sch3(3)   | 160   |
|                              |                         | sch3(6)(c)(i)   | 1   |
| RTI                          | 0                       | s.52(1)(a)  | 1   |
|                              | 2,007                   |   | 834   |
|                              |                         |   |   |
| IP                           | 95,182                  | s.50  | 8,442   |
|                              |                         | s.49-sch4   | 6,038   |
|                              |                         | s.52(1)(a)  | 24  |
|                              |                         | s.52(1)(b)  | 13  |
|                              |                         | s.53(a)   | 2,201   |
|                              | Application type RTI/IP | Application type RTI/ IP 10 10 10 10 10 10 10 10 10 10 10 10 10 | invoked  RTI 2,007 s.49-sch4 s.52(1)(a) sch3(2) sch3(3) sch3(6)(c)(i) RTI 0 s.52(1)(a) 2,007  IP 95,182 s.50 s.49-sch4 s.52(1)(a) sch3(a) sch3(a) sch3(b)(c)(a) sch3(b)(c)(b) sch3(b)(c)(c)(c) sch3(c)(c)(c)(c) sch3(c)(c)(c)(c)(c) sch3(c)(c)(c)(c)(c) sch3(c)(c)(c)(c)(c)(c) sch3(c)(c)(c)(c)(c)(c) sch3(c)(c)(c)(c)(c)(c) sch3(c)(c)(c)(c)(c)(c)(c) sch3(c)(c)(c)(c)(c)(c)(c)(c) sch3(c)(c)(c)(c)(c)(c)(c)(c)(c)(c) sch3(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c) sch3(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)( |

<sup>&</sup>lt;sup>8</sup> Processed by DJAG officers under delegation from DCSYW

| PORTFOLIO/AGENCY                                       | Application<br>type RTI / IP | Pages<br>considered<br>bisiosal<br>considered | ons invoked to refuse<br>access |
|--|------------------------------|---|---------------------------------|
|  |                              | invoked                                       | no. of times                    |
| Department of Child Cofety, Voyath and Warran (contid) | IP                           |   | i.e. pages                      |
| Department of Child Safety, Youth and Women (cont'd)   | IP                           | s.53(d)                                       | 190                             |
|  |                              | sch3(10)(1                                    |                                 |
|  |                              | sch3(10)(1                                    | , , ,                           |
|  |                              | sch3(10)(4                                    | .) 18                           |
|  |                              | sch3(12)(1                                    | ) 41,463                        |
|  |                              | sch3(6)(c)                                    | (i) 22                          |
|  |                              | sch3(7)                                       | 67                              |
| Total IP   |                              | 95,182  | 58,843                          |
|  |                              |   |                                 |
| TOTAL  |                              | 97,189  | 59,677                          |

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

| Total pages<br>published to<br>disclosure<br>log |
|--|
| no.  |
| 754  |
|  |
| 754  |
|  |

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

| PORTFOLIO/AGENCY                            | Provision invoked | No. of times |
|---|-------------------|--------------|
| Department of Child Safety, Youth and Women | s.46 RTI          | 1            |
| Total RTI                                   |                   | 1            |
|   |                   |              |
| Department of Child Safety, Youth and Women | s.66 IP           | 4            |
|   | s.97(2) IP        | 3            |
| Total IP                                    |                   | 7            |
|   |                   |              |
| TOTAL                                       |                   | 8            |

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

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

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

| No. of internal reviews received | Internal review<br>decision (i.e. upheld on<br>review or varied on<br>review) | If decision varied, how?  | Exemption  |
|----------------------------------|---|---|--|
|                                  |   |   |  |
| 2-RTI                            | upheld on review  |   |  |
| 2                                |   |   |  |
|                                  |   |   |  |
| 4.10                             | varied on review  | 12 pages released in full   | aab2(12)(1)  |
|                                  |   | ·   | sch3(12)(1)  |
| 3-IP                             | upheld on review  | deemed decision   |  |
| 1-IP                             | upheld on review  | amendment refused   |  |
| 1-IP                             | upheld on review  |   |  |
|                                  |   | 18 pages released in full   | s.49-sch4  |
| 1-IP                             | varied on review  | 226 pages released in part  | sch(3)(12)(1)  |
| 7                                |   |   |  |
|                                  |   |   |  |
| 9                                |   |   |  |
|                                  | 2-RTI 2 1-IP 3-IP 1-IP 1-IP 1-IP 7  | internal reviews received review or varied on review or varied on review  2-RTI upheld on review  1-IP varied on review  1-IP upheld on review  1-IP upheld on review  1-IP varied on review  1-IP varied on review  1-IP varied on review  1-IP varied on review | internal reviews received review) If decision varied, how?  2-RTI upheld on review  2  12 pages released in full 5 pages released in part 3-IP upheld on review 4 1-IP upheld on review 1-IP upheld on review 4 1-IP upheld on review 4 1-IP upheld on review 4 1-IP varied on review 4 1-IP varied on review 4 1-IP varied on review 4 226 pages released in part 7 |

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

| Negulation                                  |                         |                              |                            |                  |
|---|-------------------------|------------------------------|----------------------------|------------------|
| PORTFOLIO/AGENCY                            | No. of external reviews | Type of review               | Decision                   | Act<br>provision |
| Department of Child Safety, Youth and Women | 1-RTI                   | direct                       | under consideration by OIC |                  |
| Women                                       | 1-RTI                   | direct                       | withdrawn                  |                  |
|   | 1-RTI                   | direct                       | OIC have no jurisdiction   |                  |
|   | 1-RTI                   | preceding<br>internal review | under consideration by OIC |                  |
| Total RTI                                   | 4                       |                              |                            |                  |
|   |                         |                              |                            |                  |
| Department of Child Safety, Youth and Women | 1-IP                    | direct                       | OIC not dealing            |                  |
|   | 1-IP                    | direct                       | refuse to deal             |                  |
|   | 8-IP                    | direct                       | under consideration by OIC |                  |
|   | 2-IP                    | direct                       | upheld on review           |                  |
| Total IP                                    | 12                      |                              |                            |                  |
| TOTAL                                       | 16                      |                              |                            |                  |

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

| PORTFOLIO/AGENCY                            | Application fees received | Processing charges received — \$ - | Access<br>charges<br>received | Total received |
|---|---------------------------|------------------------------------|-------------------------------|----------------|
| Department of Child Safety, Youth and Women | 1,392.00                  | 633.25                             | 0.00                          | 2,025.25       |
| Minister for Child Safety, Youth and Women  | 96.00                     | 0.00                               | 0.00                          | 96.00          |
| TOTAL                                       | 1,488.00                  | 633.25                             | 0.00                          | 2,121.25       |

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

# **APPENDIX 5 – Communities, Disability Services and Seniors**

#### Note:

- On 12 December 2017 the Department of Communities, Child Safety and Disability Services (DCCSDS) was renamed the Department of Communities, Disability Services and Seniors (DCDSS).
- On 12 December 2017 the Department of Child Safety, Youth and Women (DCSYW) was formed.
- Statistics for Child Safety and Women (CSW) for the period 12 December 2017 to 30 June 2018 are included in the figures for the Department of Child Safety, Youth and Women (Appendix 4).
- Statistics for CSW for the period 1 July 2017 to 11 December 2017 are included in the figures for DCCSDS in this Appendix.
- On 12 December 2017 the Department of Infrastructure, Local Government and Planning was renamed the Department of Local Government, Racing and Multicultural Affairs (DLGRMA).
- On 12 December 2017 DLGRMA gained Multicultural Affairs (MA) from the former DCCSDS.
- Statistics for MA for the period 12 December 2017 to 30 June 2018 are included in the figures for DLGRMA (Appendix 17).
- Statistics for MA for the period 1 July 2017 to 11 December 2017 are included in the figures for DCCSDS in this Appendix.

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

| PORTFOLIO/AGENCY  | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|---|---------------------|----------|-------------|-----------|---------------------------|
| Department of Communities, Disability Services and Seniors                | Access-RTI          | 6        | 0           | 1         | 3                         |
| Minister for Communities and Minister for Disability Services and Seniors | Access-RTI          | 1        | 0           | 0         | 1                         |
| Department of Communities, Child Safety and Disability Services           | Access-RTI          | 19       | 0           | 2         | 18                        |
| Total RTI Applications  |                     | 26       | 0           | 3         | 22                        |
|   |                     |          |             |           |                           |
| Department of Communities, Disability Services and Seniors                | Access-IP           | 20       | 0           | 1         | 17                        |
| Department of Communities, Child Safety and Disability Services           | Access-IP           | 249      | 0           | 18        | 228                       |
| Total IP Applications   |                     | 269      | 0           | 19        | 245                       |
|   |                     |          |             |           |                           |
| Department of Communities, Child Safety and Disability Services           | Amendment-IP        | 4        | 0           | 0         | 5                         |
| Total IP Amendment Applications   |                     | 4        | 0           | 0         | 5                         |
|   |                     |          |             |           |                           |
| TOTAL APPLICATIONS  |                     | 299      | 0           | 22        | 272                       |

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

| PORTFOLIO/AGENCY  | Provision invoked | No. of times i.e. applications |
|---|-------------------|--------------------------------|
| Department of Communities, Disability Services and Seniors  Total RTI     | s.43 RTI          | 1                              |
|   | - 00 ID           | 1                              |
| Department of Communities, Child Safety and Disability Services  Total IP | s.62 IP           | 1                              |
| TOTAL   |                   |                                |
| TOTAL   |                   | 2                              |

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

| Negalation   |                              |                     |           |                                |
|--|------------------------------|---------------------|-----------|--------------------------------|
| PORTFOLIO/AGENCY   | Application<br>type RTI / IP | Pages<br>considered | Provision | ns invoked to refuse<br>access |
|  |                              |                     |           | no. of times                   |
|  |                              |                     | invoked   | i.e. pages                     |
| Department of Communities, Disability Services and Seniors | RTI                          | 1,812               | s.49-sch4 | 100                            |
|  |                              |                     | sch3(2)   | 174                            |

| PORTFOLIO/AGENCY  | Application<br>type RTI / IP | Pages<br>considered | Provisions invo<br>acce      | ss                             |
|---|------------------------------|---------------------|------------------------------|--------------------------------|
|   |                              |                     | invoked                      | no. of times <i>i.e. pages</i> |
| Department of Communities, Disability Services and Seniors (cont'd)       | RTI                          |                     | sch3(7)                      | 50                             |
| Minister for Communities and Minister for Disability Services and Seniors | RTI                          | 0                   | s.52(1)(a)                   | 1                              |
| Department of Communities, Child Safety and Disability Services           | RTI                          | 3,265               | s.49-sch4                    | 823                            |
|   |                              |                     | s.52(1)(a)                   | 3                              |
|   |                              |                     | s.53(a)                      | 7                              |
|   |                              |                     | sch3(10)(1)(a)               | 46                             |
|   |                              |                     | sch3(12)(1)                  | 641                            |
|   |                              |                     | sch3(6)(c)(i)                | 57                             |
| Total RTI   |                              | 5,077               |                              | 1,902                          |
| D + + + + + + + + + + + + + + + + + + +                                   | ın                           | 0.704               | 40 14                        | 007                            |
| Department of Communities, Disability Services and Seniors                | IP                           | 3,701               | s.49-sch4                    | 997                            |
|   |                              |                     | s.52(1)(a)<br>sch3(12)(1)    | 1<br>43                        |
|   |                              |                     | sch3(12)(1)<br>sch3(2)(1)(b) | 27                             |
|   |                              |                     | sch3(6)(c)(i)                | 3                              |
|   |                              |                     | sch3(7)                      | 2                              |
| Department of Communities, Child Safety and Disability Services           | IP                           | 70,878              | s.49-sch4                    | 271                            |
| ,                                   |                              | -,-                 | s.50                         | 35                             |
|   |                              |                     | s.52(1)(a)                   | 27                             |
|   |                              |                     | s.52(1)(b)                   | 18                             |
|   |                              |                     | s.53(a)                      | 349                            |
|   |                              |                     | sch3(10)(1)(a)               | 56                             |
|   |                              |                     | sch3(10)(1)(e)               | 99                             |
|   |                              |                     | sch3(12)(1)                  | 43,962                         |
|   |                              |                     | sch3(7)                      | 37                             |
| Total IP  |                              | 74,579              |                              | 45,927                         |
| TOTAL   |                              | 79,656              |                              | 47,829                         |
| IOIAL   |                              | 19,000              |                              | 47,029                         |

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

| PORTFOLIO/AGENCY  | Total pages<br>published to<br>disclosure<br>log |
|---|--|
|   | no.  |
| Department of Communities, Child Safety and Disability Services | 96   |
|   |  |
| TOTAL   | 96   |

Table 5. Number of deemed decisions, and decisions taken to have been made on internal review - section 8(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

| PORTFOLIO/AGENCY  | Provision invoked | No. of times |
|---|-------------------|--------------|
| Department of Communities, Child Safety and Disability Services | s.72(1)(a)(i)     | 5            |
| TOTAL   |                   | 5            |

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

| PORTFOLIO/AGENCY  | No. of internal reviews received | Internal review<br>decision (i.e. upheld on<br>review or varied on<br>review) | If decision varied, how?   | Exemption                |
|---|----------------------------------|---|--|--------------------------|
|   |                                  |   |  |                          |
| Department of Communities,<br>Disability Services and Seniors   | 1-IP                             | varied on review  | 902 pages released in full<br>238 pages released in part<br>3 pages access refused | s.49-sch4<br>sch3(12)(1) |
| Department of Communities, Child Safety and Disability Services | 1-IP                             | upheld on review  |  |                          |
|   |                                  |   |  |                          |
| TOTAL   | 2                                |   |  |                          |

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

| PORTFOLIO/AGENCY  | No. of external reviews | Type of review            | Decision                   | Act provision |
|---|-------------------------|---------------------------|----------------------------|---------------|
| Department of Communities, Disability Services and Seniors Department of Communities, Child | 1-RTI                   | direct                    | under consideration by OIC |               |
| Safety and Disability Services  Total RTI   | 1-RTI<br><b>2</b>       | direct                    | withdrawn                  |               |
| Department of Communities, Disability Services and Seniors Department of Communities, Child | 1-IP                    | direct                    | under consideration by OIC |               |
| Safety and Disability Services  | 4-IP                    | direct                    | withdrawn                  |               |
|   | 1-IP                    | preceding internal review | withdrawn                  |               |
| Total IP  | 6                       |                           |                            |               |
| TOTAL   | 8                       |                           |                            |               |

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

| PORTFOLIO/AGENCY   | Application fees received | Processing<br>charges<br>received | Access<br>charges<br>received | Total received |
|--|---------------------------|-----------------------------------|-------------------------------|----------------|
|  |                           | —\$-                              | _                             |                |
| Department of Communities, Disability Services and Seniors                   | 240.00                    | 0.00                              | 0.00                          | 240.00         |
| Minister for Communities and Minister for Disability<br>Services and Seniors | 48.00                     | 0.00                              | 0.00                          | 48.00          |
| Department of Communities, Child Safety and Disability Services              | 960.00                    | 2,448.00                          | 0.00                          | 3,408.00       |
|  |                           |                                   |                               |                |
| TOTAL  | 1,248.00                  | 2,448.00                          | 0.00                          | 3,696.00       |

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

### **APPENDIX 6 – Education**

#### Note:

- On 12 December 2017 the Department of Education and Training (DET) was renamed the Department of Education.
- On 12 December 2017 the Department of Education gained the Office of Industrial Relations (OIR) from Queensland Treasury.
- Statistics for OIR for the period 12 December 2017 to 30 June 2018 are included in the figures for the Department of Education in this Appendix.
- Statistics for OIR for the period 1 July 2017 to 11 December 2017 are included in the figures for Queensland Treasury (Appendix 29).
- On 12 December 2017 the Department of Employment, Small Business and Training (DESBT) gained Training and Skills from the former DET
- Training and Skills applications for the period 12 December 2017 to 30 June 2018 were processed by officers of the Department of Education <sup>9</sup>
- Training and Skills applications for the period 1 July 2017 to 11 December 2017 are included in this Appendix.

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

| PORTFOLIO/AGENCY                               | Application<br>type | Received | Transferred | Withdrawn     | Finalised<br>30 June 2018 |
|--|---------------------|----------|-------------|---------------|---------------------------|
|  |                     |          | — no. –     |               |                           |
| Department of Education (post moG)             | Access-RTI          | 62       | 3           | 15            | 27                        |
| Department of Education and Training (pre moG) | Access-RTI          | 39       | 0           | 7             | 32                        |
| Minister for Education (post moG)              | Access-RTI          | 5        | 1           | 0             | 4                         |
| Central Queensland University                  | Access-RTI          | 1        | 0           | 0             | 1                         |
| Griffith University                            | Access-RTI          | 3        | 0           | 2             | 1                         |
| James Cook University                          | Access-RTI          | 2        | 0           | 0             | 2                         |
| Queensland University of Technology            | Access-RTI          | 2        | 0           | 0             | 3                         |
| University of Queensland                       | Access-RTI          | 12       | 0           | 0             | 9                         |
| University of Southern Queensland              | Access-RTI          | 2        | 0           | 0             | 2                         |
| University of the Sunshine Coast               | Access-RTI          | 2        | 0           | 0             | 2                         |
| Non-State School Accreditation Board           | Access-RTI          | 2        | 0           | 0             | 2                         |
| Queensland College of Teachers                 | Access-RTI          | 3        | 0           | 0             | 2                         |
| TAFE Queensland                                | Access-RTI          | 2        | 0           | 0             | 2                         |
| Training and Skills                            | Access-RTI          | 3        | 0           | 1             | 4                         |
| Office of Industrial Relations                 | Access-RTI          | 266      | 2           | 27            | 208                       |
| Minister for Industrial Relations              | Access-RTI          | 2        | 0           | 0             | 2                         |
| WorkCover                                      | Access-RTI          | 3        | 0           | 1             | 3                         |
| Total RTI Applications                         |                     | 411      | 6           | 53            | 306                       |
|  |                     |          |             |               |                           |
| Department of Education (post moG)             | Access-IP           | 137      | 0           | 14            | 141                       |
| Department of Education and Training (pre moG) | Access-IP           | 112      | 0           | 5             | 106                       |
| Central Queensland University                  | Access-IP           | 6        | 0           | 0             | 6                         |
| Griffith University                            | Access-IP           | 4        | 0           | 0             | 4                         |
| James Cook University                          | Access-IP           | 2        | 0           | 0             | 2                         |
| Queensland University of Technology            | Access-IP           | 4        | 0           | 1             | 3                         |
| University of Queensland                       | Access-IP           | 21       | 0           | 1             | 21                        |
| University of Southern Queensland              | Access-IP           | 8        | 0           | 0             | 7                         |
| University of the Sunshine Coast               | Access-IP           | 1        | 0           | 0             | 1                         |
| Non-State School Accreditation Board           | Access-IP           | 1        | 0           | 1             | 0                         |
| Queensland Curriculum and Assessment Authority | Access-IP           | 1        | 0           | 0             | 1                         |
| TAFE Queensland                                | Access-IP           | 11       | 0           | 10            | 2                         |
| Training and Skills                            | Access-IP           | 3        | 0           | 0             | 0                         |
| Office of Industrial Relations                 | Access-IP           | 8        | 0           | 4             | 2                         |
| Total IP Applications                          |                     | 319      | 0           | 36            | 296                       |
| Department of Education (next mac)             | Amendment-IP        | 2        | 0           | 0             | 1                         |
| Department of Education (post moG)             |                     |          |             |               |                           |
| Central Queensland University                  | Amendment-IP        | 4<br>6   | 0           | 0<br><b>0</b> | 0<br>1                    |
| Total IP Amendment Applications                |                     | б        | U           | U             | Т                         |
| TOTAL APPLICATIONS                             |                     | 736      | 6           | 89            | 603                       |

<sup>&</sup>lt;sup>9</sup> Processed under delegation from DESBT

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

| PORTFOLIO/AGENCY                               | Provision invoked | No. of times      |
|--|-------------------|-------------------|
| FORTFOLIO/AGENCT                               | IIIVOKEU          | i.e. applications |
| Department of Education and Training (pre moG) | s.41 RTI          | 1                 |
| Griffith University                            | s.41 RTI          | 1                 |
| University of the Sunshine Coast               | s.41 RTI          | 1                 |
| Total RTI                                      |                   | 3                 |
|  |                   |                   |
| James Cook University                          | s.60 IP           | 1                 |
| Queensland University of Technology            | s.60 IP           | 2                 |
| University of the Sunshine Coast               | s.60 IP           | 1                 |
| TAFE Queensland                                | s.60 IP           | 1                 |
| Total IP                                       |                   | 5                 |
|  |                   |                   |
| TOTAL  |                   | 8                 |

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

|  | on<br> -                     | þ                   |                  |                                     |
|--|------------------------------|---------------------|------------------|-------------------------------------|
|  | Application<br>type RTI / IP | Pages<br>considered |                  |                                     |
| PORTFOLIO/ACENCY                               | ppli<br>7pe                  | Pages<br>conside    | Draviniana invak | ad to refuse seeses                 |
| PORTFOLIO/AGENCY                               | <b>₹</b>                     | <u> </u>            | Provisions invok | ed to refuse access<br>no. of times |
|  |                              |                     | invoked          | i.e. pages                          |
| Department of Education (post moG)             | RTI                          | 1,805               | s.49-sch4        | 959                                 |
|  |                              |                     | sch3(7)          | 2                                   |
|  |                              |                     | sch3(8)          | 93                                  |
|  |                              |                     | s.52             | 8                                   |
| Department of Education and Training (pre moG) | RTI                          | 4,566               | s.49-sch4        | 889                                 |
|  |                              |                     | sch3(7)          | 346                                 |
|  |                              |                     | sch3(2)(1)(a)    | 9                                   |
|  |                              |                     | sch3(6)(c)(i)    | 35                                  |
|  |                              |                     | s.52             | 5                                   |
| Minister for Education (post moG)              | RTI                          | 218                 | s.49-sch4        | 16                                  |
| Central Queensland University                  | RTI                          | 7                   | s.49-sch4        | 7                                   |
| James Cook University                          | RTI                          | 915                 | sch3(7)          | 60                                  |
|  |                              |                     | s.49-sch4        | 71                                  |
| Queensland University of Technology            | RTI                          | 913                 | s.49-sch4        | 628                                 |
|  |                              |                     | s.52             | 1                                   |
| University of Queensland                       | RTI                          | 873                 | sch3(7)          | 33                                  |
|  |                              |                     | sch3(8)          | 16                                  |
|  |                              |                     | s.49-sch4        | 303                                 |
|  |                              |                     | s.52             | 2                                   |
|  |                              |                     | s.53(a)          | 4                                   |
| University of Southern Queensland              | RTI                          | 294                 | s.49-sch4        | 135                                 |
|  |                              |                     | s.52             | 2                                   |
| University of the Sunshine Coast               | RTI                          | 3,930               | s.49-sch4        | 3,893                               |
| Non-State School Accreditation Board           | RTI                          | 378                 | s.49-sch4        | 23                                  |
|  |                              |                     | sch3(8)          | 69                                  |
|  |                              |                     | s.52             | 1                                   |
| Queensland College of Teachers                 | RTI                          | 339                 | s.49-sch4        | 61                                  |
| TAFE Queensland                                | RTI                          | 5                   | s.49-sch4        | 4                                   |
| Training and Skills <sup>10</sup>              | RTI                          | 235                 | s.49-sch4        | 25                                  |
|  |                              |                     | s.52             | 1                                   |
| Office of Industrial Relations                 | RTI                          | 67,433              | s.52(1)(c)       | 18                                  |

<sup>&</sup>lt;sup>10</sup> part of the Department of Employment, Small Business and Training (post moG)

|  | Application<br>type RTI / IP | Pages<br>considered |                    |              |
|--|------------------------------|---------------------|--------------------|--------------|
|  | opli<br>pe                   | Pages<br>consid     |                    |              |
| PORTFOLIO/AGENCY   | ₹≥                           | <u>~</u> 8          | Provisions invoked | no, of times |
|  |                              |                     | invoked            | i.e. pages   |
| Office of Industrial Relations (cont'd)  | RTI                          |                     | sch3(10)(1)(c)     | 2,829        |
| (  |                              |                     | sch3(10)(1)(e)     | 343          |
|  |                              |                     | sch3(10)(1)(g)     | 1            |
|  |                              |                     | sch3(7)            | 425          |
|  |                              |                     | sch3(8)(1)         | 37           |
|  |                              |                     | s.49-sch4(3)(2)    | 3,141        |
|  |                              |                     | s.49-sch4(3)(3)    | 3,287        |
|  |                              |                     | s.49-sch4(3)(4)    | 9            |
|  |                              |                     | s.49-sch4(3)(7)    | 1            |
| Minister for Industrial Relations  | RTI                          | 711                 | s.49-sch4(3)(2)    | 127          |
|  |                              |                     | s.49-sch4(3)(3)    | 132          |
| WorkCover Queensland   | RTI                          | 66                  | s.47(3)(b)         | 61           |
| Total RTI  |                              | 82,688              | o (o)(o)           | 18,112       |
|  |                              | 52,000              |                    | ,            |
| Department of Education (post moG)   | IP                           | 24,887              | s.49-sch4          | 5,986        |
|  |                              | _ :,                | sch3(7)            | 4,336        |
|  |                              |                     | sch3(10)(1)(b)     | 53           |
|  |                              |                     | sch3(12)           | 6            |
|  |                              |                     | s.50               | 18           |
|  |                              |                     | s.52               | 18           |
| Department of Education and Training (pre moG)   | IP                           | 15,951              | s.49-sch4          | 2,861        |
| 3 (1)  |                              | -,                  | sch3(7)            | 31           |
|  |                              |                     | sch3(10)(1)(b)     | 15           |
|  |                              |                     | s.52               | 15           |
| Central Queensland University  | IP                           | 3,714               | sch3(7)            | 211          |
| , and the second se |                              |                     | s.49-sch4          | 232          |
| Griffith University  | ΙP                           | 131                 | s.49-sch4          | 5            |
| James Cook University  | IP                           | 886                 | sch3(7)            | 47           |
| ,  |                              |                     | sch3(10)           | 65           |
|  |                              |                     | s.49-sch4          | 653          |
| Queensland University of Technology  | IP                           | 5                   | full release       |              |
| University of Queensland   | IP                           | 7,226               | sch3(7)            | 1,662        |
| •  |                              | ,                   | sch3(8)            | 33           |
|  |                              |                     | sch3(12)(1)        | 2            |
|  |                              |                     | s.49-sch4          | 718          |
|  |                              |                     | s.52               | 2            |
| University of Southern Queensland  | IP                           | 1,399               | s.49-sch4          | 362          |
| University of the Sunshine Coast   | IP                           | 141                 | s.49-sch4          | 2            |
| Queensland Curriculum and Assessment Authority   | IP                           | 1                   | full release       |              |
| TAFE Queensland  | IP                           | 2                   | full release       |              |
| Office of Industrial Relations   | IP                           | 67                  | s.49-sch4(3)(3)    | 19           |
| Total IP   |                              | 54,410              | (-)(-)             | 17,352       |
|  |                              |                     |                    |              |
| TOTAL  |                              | 137,098             |                    | 35,464       |

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

| PORTFOLIO/AGENCY                               | Total pages<br>published to<br>disclosure<br>log |
|--|--|
|  | no.  |
| Department of Education (post moG)             | 811  |
| Department of Education and Training (pre moG) | 643  |

| PORTFOLIO/AGENCY                    | Total pages<br>published to<br>disclosure<br>log |
|-------------------------------------|--|
|                                     | no.  |
| Minister for Education              | 101  |
| James Cook University               | 259  |
| Queensland University of Technology | 332  |
| University of Southern Queensland   | 128  |
| University of the Sunshine Coast    | 64   |
| Training and Skills <sup>11</sup>   | 222  |
| •                                   |  |
| TOTAL                               | 2,560  |

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

| PORTFOLIO/AGENCY                                | Provision<br>invoked | No. of times |
|---|----------------------|--------------|
| Queensland College of Teachers                  | s.46 RTI             | 1            |
| Office of Industrial Relations                  | s.46 RTI             | 3            |
|   | s.83(2) RTI          | 3            |
| Total RTI                                       |                      | 7            |
|   |                      |              |
| Department of Education and Training (post moG) | s.66 IP              | 2            |
| Total IP  |                      | 2            |
|   |                      |              |
| TOTAL   |                      | 9            |

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

| PORTFOLIO/AGENCY                   | Provision invoked | No. of times |
|------------------------------------|-------------------|--------------|
| Department of Education (post moG) | s.72(1)(a)(i)     | 1            |
| TOTAL                              |                   | 1            |

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

| PORTFOLIO/AGENCY                                | No. of internal reviews received | Internal review<br>decision<br>(i.e. upheld on<br>review or varied<br>on review) | If decision varied,<br>how?                     | Exemption |
|---|----------------------------------|--|---|-----------|
| Department of Education and Training (post moG) | 1-RTI                            | upheld on review   |   |           |
|   | 1-RTI                            | under consideration  |   |           |
| Minister for Education (post moG)               | 1-RTI                            | upheld on review   |   |           |
| Queensland University of Technology             | 1-RTI                            | varied on review   | released fewer documents additional information | s.49-sch4 |
| University of Queensland                        | 1-RTI                            | varied on review   | released  | s.49-sch4 |
| Non-State School Accreditation Board            | 1-RTI                            | varied on review   | additional information released                 |           |
| Office of Industrial Relations                  | 1-RTI                            | upheld on review   |   |           |
|   | 3-RTI                            | upheld on review   | deemed decision                                 |           |
| Total RTI                                       | 10                               |  |   |           |

<sup>&</sup>lt;sup>11</sup> part of the Department of Employment, Small Business and Training (post moG)

| PORTFOLIO/AGENCY                               | No. of<br>internal<br>reviews<br>received | Internal review<br>decision<br>(i.e. upheld on<br>review or varied<br>on review) | If decision varied,<br>how?    | Exemption |
|--|---|--|--------------------------------|-----------|
|  |   |  | a atatian addad ta             |           |
| Department of Education (post moG)             | 1-IP                                      | varied on review   | notation added to one document |           |
| Boparimoni of Education (post-moc)             |   | variou dii rovion  | additional information         |           |
|  | 1-IP                                      | varied on review   | released                       |           |
|  |   |  | additional information         |           |
|  | 1-IP                                      | varied on review   | released                       | s.49-sch4 |
| Department of Education and Training (         | 4 10                                      |  | additional information         |           |
| Department of Education and Training (pre moG) | 1-IP                                      | varied on review   | released                       |           |
| Central Queensland University                  | 1-IP                                      | upheld on review   |                                |           |
| James Cook University                          | 1-IP                                      | upheld on review   |                                |           |
| Queensland University of Technology            | 2-IP                                      | upheld on review   |                                |           |
| ,  |   | •  | additional information         |           |
| University of Queensland                       | 1-IP                                      | varied on review   | released                       | s.49-sch4 |
| Total IP                                       | 9   |  |                                |           |
|  |   |  |                                |           |
| TOTAL  | 19  |  |                                |           |

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

| Regulation                                     |                 |                           |   |
|--|-----------------|---------------------------|---|
| PORTFOLIO/ACENOV                               | No. of external | Time of mariana           | Act   |
| PORTFOLIO/AGENCY                               | reviews         | Type of review            | Decision provision  |
| Department of Education (post moG)             | 1-RTI           | preceding internal review | under consideration by OIC  |
| Department of Education (post moo)             | 1-RTI           | direct                    | withdrawn   |
| Department of Education and Training           | 1-1/11          | direct                    | settled outcome; resolved informally –                                |
| (pre moG)                                      | 2-RTI           | direct                    | additional information released                                       |
|  | 1-RTI           | direct                    | external review not accepted by OIC                                   |
|  | 1-RTI           | direct                    | under consideration by OIC  |
| Queensland University of Technology            | 1-RTI           | preceding internal review | under consideration by OIC  |
|  | 1-RTI           | direct                    | s.107(1)(a) – the review application was lacking in substance         |
| University of Queensland                       | 1-RTI           | direct                    | settled outcome - resolved informally                                 |
|  | 1-RTI           | preceding internal review | under consideration by OIC  |
| Non-State School Accreditation Board           | 1-RTI           | preceding internal review | under consideration by OIC  |
| Queensland College of Teachers                 | 1-RTI           | direct                    | settled outcome - resolved informally                                 |
|  |                 |                           | OIC received no response to their                                     |
| Office of Industrial Relations                 | 1-RTI           | direct                    | preliminary view  |
| Total RTI                                      | 13              |                           |   |
| B 1 1 (5) ( ) ( )                              | 0.10            |                           |   |
| Department of Education (post moG)             | 3-IP            | direct                    | under consideration by OIC settled outcome – resolved                 |
|  | 2-IP            | direct                    | informally  |
|  | 1-IP            | direct                    | withdrawn   |
|  | 3-IP            | preceding internal review | under consideration by OIC  |
| Department of Education and Training (pre moG) | 2-IP            | direct                    | settled outcome – resolved informally                                 |
| James Cook University                          | 1-IP            | preceding internal review | under consideration by OIC  |
| Queensland University of Technology            | 1-IP            | preceding internal review | settled outcome   |
|  | 1-IP            | preceding internal review | under consideration by OIC  |
|  |                 |                           | settled outcome - resolved  |
| University of Queensland                       | 1-IP            | direct                    | informally  |
|  | 1-IP            | direct                    | settled outcome – resolved informally, additional documents disclosed |
|  |                 | direct                    | settled outcome – resolved informally,                                |
|  | 1-IP            | preceding internal review | additional documents disclosed  |
|  | 4.5             | Р.                        | s.107 Information Commissioner decided                                |
| University of Southern Queensland              | 1-IP            | direct                    | not to review   |
| Taradip  | 1-IP            | direct                    | withdrawn   |
| Total IP                                       | 19              |                           |   |
| TOTAL  | 0.0             |                           |   |
| TOTAL  | 32              |                           |   |

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

| PORTFOLIO/AGENCY                                   | Application fees received | Processing<br>charges<br>received | Access<br>charges<br>received | Total received |
|--|---------------------------|-----------------------------------|-------------------------------|----------------|
|  |                           | _                                 | \$ <i>—</i>                   |                |
| Department of Education and Training <sup>12</sup> | 3,600.00                  | 9,709.75                          | 0.00                          | 13,309.75      |
| Central Queensland University                      | 48.00                     | 0.00                              | 0.00                          | 48.00          |
| Griffith University                                | 48.00                     | 0.00                              | 0.00                          | 48.00          |
| James Cook University                              | 96.00                     | 0.00                              | 0.00                          | 96.00          |
| Queensland University of Technology                | 96.00                     | 0.00                              | 0.00                          | 96.00          |
| University of Queensland                           | 528.00                    | 447.00                            | 0.00                          | 975.00         |
| University of Southern Queensland                  | 96.00                     | 402.30                            | 0.00                          | 498.30         |
| University of the Sunshine Coast                   | 96.00                     | 1,546.62                          | 0.00                          | 1,642.62       |
| Queensland College of Teachers                     | 94.40                     | 0.00                              | 0.00                          | 94.40          |
| TAFE Queensland                                    | 96.00                     | 0.00                              | 0.00                          | 96.00          |
| WorkCover Queensland                               | 56.00                     | 320.35                            | 0.00                          | 376.35         |
| Office of Industrial Relations                     | 20,425.65                 | 2,452.05                          | 0.00                          | 22,877.70      |
| Minister for Industrial Relations                  | 96.00                     | 0.00                              | 0.00                          | 96.00          |
|  |                           |                                   |                               |                |
| TOTAL  | 25,376.05                 | 14,878.07                         | 0.00                          | 40,254.12      |

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

<sup>&</sup>lt;sup>12</sup> fees and charges also include the Minister for Education and Non-State Schools Accreditation Board

### **APPENDIX 7 – Employment, Small Business and Training**

#### Note:

- On 12 December 2017 the Department of Employment, Small Business and Training (DESBT) was formed.
- On 12 December 2017 the Department of Education and Training (DET) was renamed the Department of Education.
- On 12 December 2017 DESBT gained Training and Skills from the former DET.
- Statistics for Training and Skills (T&S) for the period 12 December 2017 to 30 June 2018 are included in the figures for the Department of Education (Appendix 6).13
- Statistics for T&S for the period 1 July 2017 to 11 December 2017 are included in the figures for DET (Appendix 6).
- On 12 December 2017 the Department of Tourism, Major Events, Small Business and Commonwealth Games (DTESB) was renamed the Department of Innovation, Tourism Industry Development and the Commonwealth Games.
- Statistics for Small Business (SB) for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for SB for the period 1 July 2017 to 11 December 2017 are included in the figures for DTESB (Appendix 27).

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

| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|--|---------------------|----------|-------------|-----------|---------------------------|
| Department of Employment, Small Business and Training  | Access-RTI          | 3        | — no. —     | 0         | 0                         |
| Department of Tourism, Major Events, Small Business and the Commonwealth Games (pre moG) <sup>14</sup> | Access-RTI          | 6        | 6           | 0         | 0                         |
| Minister for Employment and Small Business and Minister for<br>Training and Skills Development         | Access-RTI          | 1        | 0           | 0         | 0                         |
| Minister for Tourism, Major Events and the Commonwealth Games (pre moG) <sup>15</sup>                  | Access-RTI          | 3        | 0           | 0         | 3                         |
| Total RTI Applications   |                     | 13       | 6           | 0         | 3                         |
|  |                     |          |             |           |                           |
| Department of Employment, Small Business and Training <sup>16</sup>                                    | Access-IP           | 4        | 0           | 0         | 0                         |
| Total IP Applications  |                     | 4        | 0           | 0         | 0                         |
|  |                     |          |             |           |                           |
| TOTAL APPLICATIONS   |                     | 17       | 6           | 0         | 3                         |

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

| PORTFOLIO/AGENCY   | Provision invoked | No. of times i.e. applications |
|--|-------------------|--------------------------------|
| Department of Tourism, Major Events and Small Business <sup>17</sup> | s.40 RTI          | 1                              |
| TOTAL  |                   | 1                              |

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

| 144114 01 114114 01 10 1404 01 1404 01 1            |                            | -8                  |           |                                |
|---|----------------------------|---------------------|-----------|--------------------------------|
| PORTFOLIO/AGENCY                                    | Application<br>type RTI/IP | Pages<br>considered | Provision | ns invoked to refuse<br>access |
|   |                            |                     |           | no. of times                   |
|   |                            |                     | invoked   | i.e. pages                     |
| Minister for Tourism, Major Events and the Commonwe | ealth                      |                     |           |                                |
| Games (pre moG)                                     | RTI                        | 27                  | s.49-sch4 | 12                             |
|   |                            |                     | s.52      | 2                              |
|   |                            |                     |           |                                |
| TOTAL   |                            | 27                  |           | 14                             |
|   |                            |                     |           |                                |

<sup>&</sup>lt;sup>13</sup> Processed by officers of the Department of Education under delegation from DESBT

<sup>&</sup>lt;sup>14</sup> Applications processed by the Department of Innovation, Tourism Industry Development and the Commonwealth Games.

 <sup>15</sup> Department of Innovation, Tourism Industry Development and the Commonwealth Games processed from 14 May 2018.
 16 Figures reflect Small Business and Employment only, with the Employment component receiving no applications.

<sup>17</sup> Application received by Department of Tourism, Major Events, Small Business and the Commonwealth Games (pre moG) but processed for the Department of Innovation, Tourism Industry Development and the Commonwealth Games.

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

There were 'zero' pages included in the disclosure log.

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

There were no internal review applications.

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

There were no external review applications.

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

| PORTFOLIO/AGENCY   | Application fees received | Processing charges received | Access charges received | Total received |
|--|---------------------------|-----------------------------|-------------------------|----------------|
|  |                           | — 9                         | S —                     |                |
| Department of Employment, Small Business and Training  | 96.00                     | 0.00                        | 0.00                    | 96.00          |
| Department of Tourism, Major Events, Small<br>Business and the Commonwealth Games<br>(pre moG) | 240.00                    | 0.00                        | 0.00                    | 240.00         |
| Minister for Employment and Small Business and Minister for Training and Skills Development    | 48.00                     | 0.00                        | 0.00                    | 48.00          |
| Minister for Tourism, Major Events and the Commonwealth Games                                  | 144.00                    | 0.00                        | 0.00                    | 144.00         |
|  |                           |                             |                         |                |
| TOTAL  | 528.00                    | 0.00                        | 0.00                    | 528.00         |

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

### **APPENDIX 8 – Energy and Water Supply (former)**

#### Note:

- The Department of Energy and Water Supply (DEWS) was abolished on 12 December 2017.
- DEWS applications not finalised by 11 December 2017 were processed by the Department of Natural Resources, Mines and Energy (Appendix 20).
- Statistics for DEWS applications finalised by 11 December 2017 are included in this Appendix.

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

| meganation (morataming in tarriers             | ament approations   | <u>,                                      </u> |             |           |                           |
|--|---------------------|--|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY                               | Application<br>type | Received                                       | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|  |                     |  |             | — no. —   |                           |
| Department of Energy and Water Supply          | Access-RTI          | 2  | 1           | 1         | 2                         |
| Minister for Energy, Biofuels and Water Supply | Access-RTI          | 5  | 0           | 0         | 5                         |
| Energex Limited                                | Access-RTI          | 5  | 0           | 1         | 4                         |
| Ergon Energy Corporation Limited               | Access-RTI          | 15   | 0           | 1         | 13                        |
| Ergon Energy Queensland Pty Ltd                | Access-RTI          | 1  | 0           | 0         | 1                         |
| Queensland Urban Utilities                     | Access-RTI          | 4  | 0           | 0         | 4                         |
| Unitywater                                     | Access-RTI          | 1  | 0           | 0         | 1                         |
| Total RTI Applications                         |                     | 33   | 1           | 3         | 30                        |
|  |                     |  |             |           |                           |
| Department of Energy and Water Supply          | Access-IP           | 2  | 0           | 1         | 1                         |
| Energex Limited                                | Access-IP           | 4  | 0           | 1         | 4                         |
| Ergon Energy Corporation Limited               | Access-IP           | 8  | 0           | 4         | 4                         |
| Ergon Energy Queensland Pty Ltd                | Access-IP           | 2  | 0           | 0         | 3                         |
| Queensland Urban Utilities                     | Access-IP           | 1  | 0           | 0         | 1                         |
| Total IP Applications                          |                     | 17   | 0           | 6         | 13                        |
|  |                     |  |             |           |                           |
| TOTAL APPLICATIONS                             |                     | 50   | 1           | 9         | 43                        |
|  |                     |  |             |           |                           |

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

There were no refusals to deal.

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

| PORTFOLIO/GENCY                                | Application<br>type RTI / IP | Pages<br>considered | Provisions inv | oked to refuse access          |
|--|------------------------------|---------------------|----------------|--------------------------------|
|  |                              |                     | invoked        | no. of times <i>i.e. pages</i> |
| Minister for Energy, Biofuels and Water Supply | RTI                          | 309                 | s.49-sch4      | 103                            |
|  |                              |                     | s.52           | 1                              |
| Energex Limited                                | RTI                          | 157                 | s.49-sch4      | 23                             |
|  |                              |                     | s.52           | 1                              |
| Ergon Energy Corporation Limited               | RTI                          | 326                 | s.47(3)(b)     | 105                            |
| Total RTI                                      |                              | 792                 |                | 233                            |
|  |                              |                     |                |                                |
| Energex Limited                                | IP                           | 332                 | s.49-sch4      | 9                              |
|  |                              |                     | s.52           | 1                              |
| Ergon Energy Corporation Limited               | IP                           | 63                  | s.49-sch4      | 19                             |
| Ergon Energy Queensland Pty Ltd                | IP                           | 21                  | s.49-sch4      | 17                             |
| Total IP                                       |                              | 416                 |                | 46                             |
|  |                              |                     |                |                                |
| TOTAL  |                              | 1,208               |                | 279                            |

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

| rance in pages measure in a discrete in a      |  |
|--|--|
| PORTFOLIO/AGENCY                               | Total pages<br>published to<br>disclosure<br>log |
|  | no.  |
| Minister for Energy, Biofuels and Water Supply | 32   |
| Energex Limited                                | 157  |
| Ergon Energy Corporation Limited               | 49   |
| Mount Isa Water Board                          | 70   |
|  |  |
| TOTAL  | 308  |

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

|                                  |                                  | Internal resident  |                                   |           |
|----------------------------------|----------------------------------|--|-----------------------------------|-----------|
| PORTFOLIO/AGENCY                 | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied, how?          | Exemption |
|                                  |                                  |  |                                   |           |
| Franchiscon Corporation Limited  | 2 DTI                            | varied on review   | additional documents released     |           |
| Ergon Energy Corporation Limited | 2-RTI                            | varied on review   | additional documents released     |           |
| Total RTI                        | 2                                |  |                                   |           |
|                                  |                                  |  |                                   |           |
|                                  |                                  |  | additional information discovered |           |
| Queensland Urban Utilities       | 1-IP                             | varied on review   | and released                      |           |
| Total IP                         | 1                                |  |                                   |           |
|                                  |                                  |  |                                   |           |
| TOTAL                            | 3                                |  |                                   |           |

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

| Negalation                       |                         |                |                 |                  |
|----------------------------------|-------------------------|----------------|-----------------|------------------|
| PORTFOLIO/AGENCY                 | No. of external reviews | Type of review | Decision        | Act<br>provision |
| Ergon Energy Corporation Limited | 1-RTI                   | direct         | settled outcome |                  |
|                                  | 1-RTI                   | direct         | withdrawn       |                  |
|                                  |                         |                |                 |                  |
| TOTAL                            | 2                       |                |                 |                  |

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

| PORTFOLIO/AGENCY                               | Application fees received | Processing<br>charges<br>received | Access<br>charges<br>received | Total received |
|--|---------------------------|-----------------------------------|-------------------------------|----------------|
| Department of Energy and Water Supply          | 96.00                     | — \$ —<br>0.00                    | 0.00                          | 96.00          |
| Minister for Energy, Biofuels and Water Supply | 240.00                    | 0.00                              | 0.00                          | 240.00         |
| Energex Limited                                | 192.00                    | 0.00                              | 0.00                          | 192.00         |
| Ergon Energy Corporation Limited               | 716.80                    | 0.00                              | 0.00                          | 716.80         |
| Ergon Energy Queensland Pty Ltd                | 48.00                     | 0.00                              | 0.00                          | 48.00          |
| Queensland Urban Utilities                     | 96.00                     | 0.00                              | 0.00                          | 96.00          |
| Unitywater                                     | 48.00                     | 0.00                              | 0.00                          | 48.00          |
|  |                           |                                   |                               |                |
| TOTAL  | 1,436.80                  | 0.00                              | 0.00                          | 1,436.80       |

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

# **APPENDIX 9 – Environment and Heritage Protection** *(former)*

### Note:

- On 12 December 2017 the Department of Environment and Heritage Protection (DEHP) was renamed the Department of Environment and Science (DES).
- DEHP applications not finalised by 11 December 2017 were processed and finalised by DES (Appendix 10).
- DEHP applications finalised by 11 December 2017 are included in this Appendix.

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

| gana aren (ara arriga arrigarria                  | ent approauce       | ,        |             |           |                           |
|---|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY                                  | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|   |                     |          |             | — no. —   |                           |
| Department of Environment and Heritage Protection | Access-RTI          | 96       | 1           | 25        | 77                        |
| Minister for Environment and Heritage Protection  | Access-RTI          | 2        | 0           | 0         | 3                         |
| Total RTI Applications                            |                     | 98       | 1           | 25        | 80                        |
|   |                     |          |             |           |                           |
| Department of Environment and Heritage Protection | Access-IP           | 2        | 0           | 2         | 2                         |
| Total IP Applications                             |                     | 2        | 0           | 2         | 2                         |
|   |                     |          |             |           |                           |
| TOTAL APPLICATIONS                                |                     | 100      | 1           | 27        | 82                        |

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

There were no refusals to deal.

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

| PORTFOLIO/GENCY                                   | Application<br>type RTI / IP | Pages<br>considered | Provisions invok | ed to refuse access |
|---|------------------------------|---------------------|------------------|---------------------|
|   |                              |                     | invoked          | i.e. pages          |
| Department of Environment and Heritage Protection | RTI                          | 17,244              | s.52             | 2                   |
|   |                              |                     | sch3(2)(1)(b)    | 8                   |
|   |                              |                     | sch3(7)          | 13                  |
|   |                              |                     | sch3(10)(1)(b)   | 37                  |
|   |                              |                     | s.49-sch4        | 3,510               |
| Minister for Environment and Heritage Protection  | RTI                          | 279                 | s.52             | 1                   |
|   |                              |                     | s.49-sch4        | 46                  |
| Total RTI   |                              | 17,523              |                  | 3,617               |
|   |                              |                     |                  |                     |
| Department of Environment and Heritage Protection | IP                           | 128                 | s.49-sch4        | 63                  |
| Total IP  |                              | 128                 |                  | 63                  |
|   |                              |                     |                  |                     |
| TOTAL   |                              | 17,651              |                  | 3,680               |

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

| PORTFOLIO/AGENCY                                  | Total pages<br>published to<br>disclosure<br>log |
|---|--|
|   | no.  |
| Department of Environment and Heritage Protection | 12,487   |
| Minister for Environment and Heritage Protection  | 241  |
|   |  |
| TOTAL   | 12,728   |

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

| PORTFOLIO/AGENCY                                 | Provision invoked | No. of times |
|--|-------------------|--------------|
| Minister for Environment and Heritage Protection | 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(f) RTI Regulation or section 6(f) IP 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 Environment and |                                  |  |                               |               |
| Heritage Protection           | 4-RTI                            | upheld on review   |                               |               |
|                               | 1-RTI                            | varied on review   | additional documents released | s.49-sch4     |
|                               | 1-RTI                            | varied on review   | additional documents withheld | s.49-sch4     |
| Minister for Environment and  |                                  |  |                               |               |
| Heritage Protection           | 1-RTI                            | varied on review   | additional documents released | sch3(2)(1)(b) |
|                               |                                  |  |                               |               |
| TOTAL                         | 7                                |  |                               |               |

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

| Negulation                    |                         |                    |                                 |                  |
|-------------------------------|-------------------------|--------------------|---------------------------------|------------------|
| PORTFOLIO/AGENCY              | No. of external reviews | Type of review     | Decision                        | Act<br>provision |
| 5                             |                         |                    |                                 |                  |
| Department of Environment and |                         |                    |                                 |                  |
| Heritage Protection           | 2-RTI                   | direct             | withdrawn – informal resolution |                  |
|                               |                         | preceding internal |                                 |                  |
|                               | 2-RTI                   | review             | under consideration by OIC      |                  |
|                               |                         |                    |                                 |                  |
|                               | 1-RTI                   | direct             | under consideration by OIC      |                  |
|                               |                         | preceding internal |                                 |                  |
|                               | 1-RTI                   | review             | upheld on review                |                  |
| Minister for Environment and  |                         |                    | · ·                             |                  |
| Heritage Protection           | 1-RTI                   | direct             | under consideration by OIC      |                  |
| Total RTI                     | 7                       | direct             | under contrideration by Cic     |                  |
| Total KTI                     |                         |                    |                                 |                  |
|                               |                         |                    |                                 |                  |
| Department of Environment and |                         |                    |                                 |                  |
| Heritage Protection           | 1-IP                    | direct             | withdrawn – informal resolution |                  |
| Total IP                      | 1                       |                    |                                 |                  |
| 10001                         | •                       |                    |                                 |                  |
| TOTAL                         | 8                       |                    |                                 |                  |
|                               |                         |                    |                                 |                  |

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

| PORTFOLIO/AGENCY                                  | Application fees received | Processing charges received \$ | Access<br>charges<br>received | Total received |
|---|---------------------------|--------------------------------|-------------------------------|----------------|
| Department of Environment and Heritage Protection | 4,512.00                  | 8,952.97                       | 953.60                        | 14,418.57      |
| Minister for Environment and Heritage Protection  | 96.00                     | 0.00                           | 0.00                          | 96.00          |
|   |                           |                                |                               |                |
| TOTAL   | 4,608.00                  | 8,952.97                       | 953.60                        | 14,514.57      |

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

### APPENDIX 10 - Environment and Science

### Note:

- On 12 December 2017 the Department of Environment and Heritage Protection (DEHP) was renamed the Department of Environment and Science (DES)
- DEHP applications not finalised by 11 December 2017 were processed and finalised by DES and are included in this Appendix.
- DEHP applications finalised by 11 December 2017 are included in the figures for DEHP (Appendix 9).
- On 12 December 2017 the Department of Science, Information Technology and Innovation (DSITI) was abolished.
- Statistics for Science for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for Science for the period 1 July 2017 to 11 December 2017 are included in the figures for DSITI (Appendix 24).
- Statistics for DSITI (including those for the Minister for Innovation, Science and the Digital Economy) for the period 1 July 2017 to 11 December 2017 are included in the figures for DSITI (Appendix 24).
- On 12 December the Department of National Parks, Sport and Racing (DNPSR) was abolished.
- Applications for Queensland Parks and Wildlife Services (QPWS), of the former DNPSR, not finalised by 11 December 2017 were
  processed and finalised by DES and are included in this Appendix.
- Statistics for QPWS applications finalised by 11 December 2017 are included in the figures for DNPSR (Appendix 18).
- On 12 December 2017 the Department of Tourism, Major Events, Small Business and the Commonwealth Games (DTESB) was renamed
  the Department of Innovation, Tourism Industry Development and the Commonwealth Games (DITID).
- Statistics for DITID for the period 15 May 2018 to 30 June 2018 are included in the figures for DITID (Appendix 14).
- Statistics for DITID, (including the Minister for Innovation and Tourism Industry Development and Minister for the Commonwealth Games) for the period 12 December 2017 to 14 May 2018 are included in this Appendix.<sup>18</sup>
- Statistics for DTESB for the period 1 July 2017 to 11 December 2017 are included in the figures for DTESB (Appendix 27).

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

| PORTFOLIO/AGENCY                                    | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|---|---------------------|----------|-------------|-----------|---------------------------|
|   |                     |          |             | — no. —   |                           |
| Department of Environment and Science               | Access-RTI          | 82       | 2           | 15        | 52                        |
| Minister for Environment and the Great Barrier Reef | Access-RTI          | 5        | 0           | 1         | 2                         |
| Total RTI Applications                              |                     | 87       | 2           | 16        | 54                        |
|   |                     |          |             |           |                           |
| Department of Environment and Science               | Access-IP           | 10       | 0           | 0         | 7                         |
| Total IP Applications                               |                     | 10       | 0           | 0         | 7                         |
|   |                     |          |             |           |                           |
| TOTAL APPLICATIONS                                  |                     | 97       | 2           | 16        | 61                        |

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

There were no refusals to deal.

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

| PORTFOLIO/AGENCY                                    | Application<br>type RTI / IP | Pages<br>considered | Provisions invoke | d to refuse access |
|---|------------------------------|---------------------|-------------------|--------------------|
|   |                              |                     |                   | no. of times       |
|   |                              |                     | invoked           | i.e. pages         |
| Department of Environment and Science               | RTI                          | 12,447              | s.52              | 2                  |
|   |                              |                     | sch3(6)(c)(i)     | 35                 |
|   |                              |                     | sch3(7)           | 7                  |
|   |                              |                     | sch3(10)(1)(a)    | 380                |
|   |                              |                     | sch3(10)(1)(b)    | 52                 |
|   |                              |                     | s.49-sch4         | 2,667              |
| Minister for Environment and the Great Barrier Reef | RTI                          | 7                   | s.52              | 1                  |
|   |                              |                     | sch3(6)(c)(i)     | 2                  |
|   |                              |                     | s.49-sch4         | 3                  |
| Total RTI   |                              | 12,454              |                   | 3,149              |
|   |                              |                     |                   |                    |

<sup>&</sup>lt;sup>18</sup> Processed by officers from Right to Information Services, DES under the Business and Corporate Partnership

| PORTFOLIO/AGENCY                      | Application<br>type RTI/IP | Pages<br>considered | Provisions invoked | d to refuse access<br>no. of times |
|---------------------------------------|----------------------------|---------------------|--------------------|------------------------------------|
|                                       |                            | iı                  | nvoked             | i.e. pages                         |
| Department of Environment and Science | IP                         | 280 s               | sch3(10)(1)(b)     | 5                                  |
|                                       |                            | S                   | s.49-sch4          | 33                                 |
| Total IP                              |                            | 280                 |                    | 38                                 |
|                                       |                            |                     |                    |                                    |
| TOTAL                                 |                            | 12,734              |                    | 3,187                              |

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

There were 'zero' pages included in the disclosure log.

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

| PORTFOLIO/AGENCY                      | Provision invoked | No. of times |
|---------------------------------------|-------------------|--------------|
| Department of Environment and Science | s.83(2) 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(f) RTI Regulation or section 6(f) IP Regulation

| PORTFOLIO/AGENCY           | No. of internal reviews received | Internal review<br>decision<br>(i.e. upheld on<br>review or varied<br>on review) | If decision varied, how?                     | Exemption  |
|----------------------------|----------------------------------|--|--|------------|
|                            |                                  |  |  |            |
| Department of Environment  |                                  |  |  |            |
| and Science                | 1-RTI                            | upheld on review   |  |            |
|                            |                                  |  | original decision set aside - full access to | s.49-      |
|                            | 1-RTI                            | varied on review   | documents refused                            | sch4(4)(6) |
|                            |                                  | under  |  |            |
|                            | 1-RTI                            | consideration  |  |            |
|                            | 1-RTI                            | upheld on review   | deemed decision                              |            |
| Minister for Environment   |                                  |  |  |            |
| and the Great Barrier Reef | 1-RTI                            | upheld on review   |  |            |
|                            |                                  |  |  |            |
| TOTAL                      | 5                                |  |  |            |

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

| PORTFOLIO/AGENCY                      | No. of external reviews | Type of review            | Decision                        | Act<br>provision |
|---------------------------------------|-------------------------|---------------------------|---------------------------------|------------------|
| Department of Environment and Science | 2-RTI                   | preceding internal review | under consideration by OIC      |                  |
|                                       | 3-RTI                   | direct                    | withdrawn - informal resolution |                  |
|                                       | 2-RTI                   | direct                    | under consideration by OIC      |                  |
|                                       |                         |                           |                                 |                  |
| TOTAL                                 | 7                       |                           |                                 |                  |

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

| PORTFOLIO/AGENCY                                    | Application fees received | Processing charges received \$ | Access<br>charges<br>received | Total received |
|---|---------------------------|--------------------------------|-------------------------------|----------------|
| Department of Environment and Science               | 3,648.00                  | 2,357.69                       | 0.00                          | 6,005.69       |
| Minister for Environment and the Great Barrier Reef | 240.00                    | 0.00                           | 0.00                          | 240.00         |
|   |                           |                                |                               |                |
| TOTAL   | 3,888.00                  | 2,357.69                       | 0.00                          | 6,245.69       |

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

## **APPENDIX 11 – Queensland Fire and Emergency Services**

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

| PORTFOLIO/AGENCY                         | Application<br>type | Received | Fransferred | Withdrawn | Finalised<br>30 June 2018 |
|--|---------------------|----------|-------------|-----------|---------------------------|
|  |                     |          |             | — no. —   |                           |
| Queensland Fire and Emergency Services   | Access-RTI          | 166      | 0           | 5         | 160                       |
| Minister for Fire and Emergency Services | Access-RTI          | 2        | 0           | 0         | 2                         |
| Total RTI Applications                   |                     | 168      | 0           | 5         | 162                       |
|  |                     |          |             |           |                           |
| Queensland Fire and Emergency Services   | Access-IP           | 65       | 0           | 3         | 56                        |
| Total IP Applications                    |                     | 65       | 0           | 3         | 56                        |
|  |                     |          |             |           |                           |
| TOTAL APPLICATIONS                       |                     | 233      | 0           | 8         | 218                       |

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

There were no refusals to deal.

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

| Regulation                               |                              |                     |                      |                                |
|--|------------------------------|---------------------|----------------------|--------------------------------|
| PORTFOLIO/AGENCY                         | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked t | o refuse access                |
|  |                              |                     | invoked              | no. of times <i>i.e. pages</i> |
| Queensland Fire and Emergency Services   | RTI                          | 21,803              | s.52(1)(a)           | 3                              |
|  |                              |                     | s.52(1)(b)           | 2                              |
|  |                              |                     | sch3(7)              | 8                              |
|  |                              |                     | s.49-sch4(4)(6)(1)   | 1,232                          |
| Minister for Fire and Emergency Services | RTI                          | 10                  | full release         |                                |
|  |                              |                     | s.52(1)(a)           | 1                              |
| Total RTI                                |                              | 21,813              |                      | 1,246                          |
|  |                              |                     |                      |                                |
| Queensland Fire and Emergency Services   | IP                           | 10,100              | s.52(1)(a)           | 2                              |
|  |                              |                     | sch3(7)              | 921                            |
|  |                              |                     | sch3(10)(1)(a)       | 16                             |
|  |                              |                     | s.49-sch4(4)(6)      | 2,690                          |
| Total IP                                 |                              | 10,100              |                      | 3,629                          |
| TOTAL                                    |                              | 04.040              |                      | 4.675                          |
| TOTAL                                    |                              | 31,913              |                      | 4,875                          |

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

| PORTFOLIO/AGENCY                       | Total pages<br>published to<br>disclosure<br>log |
|--|--|
|  | no.  |
| Queensland Fire and Emergency Services | 99   |
| <u>-</u> ,                             |  |
| TOTAL                                  | 99   |

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

| PORTFOLIO/AGENCY                       | Provision invoked | No. of times |
|--|-------------------|--------------|
| Queensland Fire and Emergency Services | s.46 RTI          | 3            |
|  | s.83(2) RTI       | 1            |
| Total RTI                              |                   | 4            |
|  |                   |              |
| Queensland Fire and Emergency Services | s.66 IP           | 1            |
|  | s.97(2) IP        | 1            |
| Total IP                               |                   | 2            |
|  |                   |              |
| TOTAL                                  |                   | 6            |

### 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(f) RTI Regulation or section 6(f) IP Regulation

| Negulation                             |                                  |  |                             |                        |
|--|----------------------------------|--|-----------------------------|------------------------|
| PORTFOLIO/AGENCY                       | No. of internal reviews received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied,<br>how? | Exemption              |
|  |                                  |  |                             |                        |
| Queensland Fire and Emergency Services | 1-RTI                            | upheld on review   |                             | s.49-<br>sch4(4)(6)(i) |
|  | 1-RTI                            | upheld on review   | deemed decision             |                        |
| Total RTI                              | 2                                |  |                             |                        |
|  |                                  |  |                             |                        |
|  | 1-IP                             | upheld on review   | deemed decision             |                        |
| Total IP                               | 1                                |  |                             |                        |
|  |                                  |  |                             |                        |
| TOTAL                                  | 3                                |  |                             |                        |

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

| Regulation                             |                         |                |                  |                        |
|--|-------------------------|----------------|------------------|------------------------|
| PORTFOLIO/AGENCY                       | No. of external reviews | Type of review | Decision         | Act provision          |
|  |                         |                |                  |                        |
|  |                         |                | varied on review | - access to documents  |
| Queensland Fire and Emergency Services | 1-RTI                   | direct         | refused          |                        |
| Total RTI                              | 1                       |                |                  |                        |
|  |                         |                |                  |                        |
| Queensland Fire and Emergency Services | 1-IP                    | direct         | upheld on reviev | v                      |
|  |                         |                |                  | – additional documents |
|  | 1-IP                    | direct         | released         |                        |
| Total IP                               | 2                       |                |                  |                        |
|  |                         |                |                  |                        |
| TOTAL                                  | 3                       |                |                  |                        |

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

| PORTFOLIO/AGENCY                       | Application<br>fees<br>received | Processing charges received \$ - | Access<br>charges<br>received | Total received |
|--|---------------------------------|----------------------------------|-------------------------------|----------------|
| Queensland Fire and Emergency Services | 7,966.40                        | 4,127.30                         | 0.00                          | 12,093.70      |
| TOTAL                                  | 7,966.40                        | 4,127.30                         | 0.00                          | 12,093.70      |

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

### **APPENDIX 12 – Queensland Health**

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

| Regulation (including IP amendmen  | t applications)          |          |             |           |                           |
|--|--------------------------|----------|-------------|-----------|---------------------------|
|  | Ę                        |          | b           | _         | Finalised<br>30 June 2018 |
|  | atic                     | eq       | erre        | awi       | ed<br>e 2                 |
|  | <u> </u>                 | e.       | nsf         | hdr       | alis<br>Jun               |
| PORTFOLIO/AGENCY   | Application<br>type      | Received | Transferred | Withdrawn | Fing<br>30 J              |
|  |                          |          | — no.       |           |                           |
| Department of Health   | Access-RTI               | 199      | 81          | 19        | 100                       |
| Minister for Health and Minister for Ambulance Services                  | Access-RTI               | 4        | 0           | 0         | 2                         |
| Cairns and Hinterland Hospital and Health Service                        | Access-RTI               | 84       | 0           | 9         | 68                        |
| Central Queensland Hospital and Health Service                           | Access-RTI               | 24       | 1           | 2         | 24                        |
| Central West Hospital and Health Service                                 | Access-RTI               | 3        | 0           | 0         | 2                         |
| Children's Health Queensland Hospital and Health Service                 |                          |          |             |           |                           |
| Lady Cilento Children's Hospital   | Access-RTI               | 81       | 0           | 0         | 76                        |
| Darling Downs Hospital and Health Service                                | Access-RTI               | 92       | 0           | 13        | 79                        |
| Gold Coast Hospital and Health Service                                   | Access-RTI               | 73       | 0           | 6         | 62                        |
| Mackay Hospital and Health Service                                       | Access-RTI               | 54       | 3           | 3         | 51                        |
| Metro North Hospital and Health Service                                  |                          |          |             |           |                           |
| Caboolture and Kilcoy Hospitals and Woodford Prison                      | Access-RTI               | 42       | 1           | 1         | 39                        |
| Redcliffe Hospital   | Access-RTI               | 60       | 0           | 3         | 67                        |
| Royal Brisbane and Women's Hospital                                      | Access-RTI               | 293      | 3           | 18        | 333                       |
| The Prince Charles Hospital  | Access-RTI               | 186      | 3           | 10        | 181                       |
| Metro South Hospital and Health Service                                  |                          |          |             |           |                           |
| Bayside - Redland Hospital   | Access-RTI               | 13       | 0           | 0         | 13                        |
| Logan-Beaudesert   | Access-RTI               | 28       | 1           | 1         | 27                        |
| Princess Alexandra Hospital  | Access-RTI               | 231      | 0           | 8         | 252                       |
| Queen Elizabeth II Jubilee Hospital                                      | Access-RTI               | 20       | 0           | 0         | 21                        |
| North West Hospital and Health Service                                   | Access-RTI               | 19       | 0           | 1         | 18                        |
| South West Hospital and Health Service                                   | Access-RTI               | 6        | 0           | 0         | 6                         |
| Sunshine Coast Hospital and Health Service                               | Access-RTI               | 61       | 0           | 7         | 50                        |
| Torres and Cape Hospital and Health Service                              | Access-RTI               | 3        | 0           | 1         | 2                         |
| Townsville Hospital and Health Service                                   | Access-RTI               | 126      | 0           | 9         | 114                       |
| West Moreton Hospital and Health Service                                 | Access-RTI               | 71       | 0           | 10        | 55                        |
| Wide Bay Hospital and Health Service                                     | Access DTI               | 22       | 0           | 2         | 10                        |
| Bundaberg and Rural  | Access-RTI               | 11       | 0           | 2<br>1    | 18                        |
| Fraser Coast - Hervey Bay and Maryborough Office of the Health Ombudsman | Access-RTI<br>Access-RTI | 17       | 0           | 3         | 10<br>13                  |
| Total RTI Applications   | Access-R11               | 1,823    | 93          | 127       | 1,683                     |
| Total IXTI Applications  |                          | 1,023    | 93          | 121       | 1,003                     |
| Department of Health   | Access-IP                | 306      | 164         | 39        | 102                       |
| Minister for Health and Minister for Ambulance Services                  | Access-IP                | 1        | 0           | 1         | 1                         |
| Cairns and Hinterland Hospital and Health Service                        | Access-IP                | 156      | 1           | 8         | 142                       |
| Central Queensland Hospital and Health Service                           | Access-IP                | 190      | 0           | 1         | 184                       |
| Central West Hospital and Health Service                                 | Access-IP                | 6        | 0           | 0         | 5                         |
| Children's Health Queensland Hospital and Health Service                 |                          |          |             |           |                           |
| Lady Cilento Children's Hospital   | Access-IP                | 247      | 0           | 9         | 248                       |
| Darling Downs Hospital and Health Service                                | Access-IP                | 90       | 0           | 2         | 87                        |
| Gold Coast Hospital and Health Service                                   | Access-IP                | 391      | 0           | 22        | 347                       |
| Mackay Hospital and Health Service                                       | Access-IP                | 84       | 0           | 4         | 82                        |
| Metro North Hospital and Health Service                                  |                          |          |             |           |                           |
| Caboolture and Kilcoy Hospitals and Woodford Prison                      | Access-IP                | 299      | 0           | 2         | 315                       |
| Redcliffe Hospital   | Access-IP                | 113      | 0           | 3         | 111                       |
| Royal Brisbane and Women's Hospital                                      | Access-IP                | 243      | 4           | 18        | 319                       |
| The Prince Charles Hospital  | Access-IP                | 92       | 0           | 8         | 118                       |
| Metro South Hospital and Health Service                                  |                          |          |             |           |                           |
| Bayside – Redland Hospital   | Access-IP                | 31       | 0           | 0         | 30                        |
| Logan-Beaudesert   | Access-IP                | 57       | 1           | 2         | 54                        |
| Princess Alexandra Hospital  | Access-IP                | 241      | 0           | 1         | 240                       |
|  | Access-IP                | 4        |             | 0         |                           |

| PORTFOLIO/AGENCY                                      | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|---|---------------------|----------|-------------|-----------|---------------------------|
|   |                     | _        | — no.       |           | _                         |
| North West Hospital and Health Service                | Access-IP           | 5        | 0           | 0         | 5                         |
| South West Hospital and Health Service                | Access-IP           | 15       | 0           | 0         | 15                        |
| Sunshine Coast Hospital and Health Service            | Access-IP           | 114      | 0           | 19        | 92                        |
| Torres and Cape Hospital and Health Service           | Access-IP           | 14       | 1           | 0         | 13                        |
| Townsville Hospital and Health Service                | Access-IP           | 153      | 0           | 6         | 168                       |
| West Moreton Hospital and Health Service              | Access-IP           | 332      | 3           | 8         | 302                       |
| Wide Bay Hospital and Health Service                  | A 15                | 22       | _           | •         | 00                        |
| Bundaberg and Rural                                   | Access-IP           | 99       | 1           | 8         | 93                        |
| Fraser Coast - Hervey Bay and Maryborough             | Access-IP           | 86       | 0           | 0         | 92                        |
| Office of the Health Ombudsman                        | Access-IP           | 57       | 1           | 3         | 50                        |
| Total IP Applications                                 |                     | 3,426    | 176         | 164       | 3,219                     |
| Options and Historian differential and Health Options | Assessed ID         | 0        | 0           | 0         | 0                         |
| Cairns and Hinterland Hospital and Health Service     | Amendment-IP        | 3        | 0           | 0         | 3                         |
| Darling Downs Hospital and Health Service             | Amendment-IP        | 1        | 0           | 0         | 1                         |
| Mackay Hospital and Health Service                    | Amendment-IP        | 2        | 0           | 0         | 2                         |
| Metro North Hospital and Health Service               | Assessed ID         | 4        | 0           | 0         | 4                         |
| Caboolture and Kilcoy Hospitals and Woodford Prison   | Amendment-IP        | 1        | 0           | 0         | 1                         |
| Redcliffe Hospital                                    | Amendment-IP        | 2        | 0           | 0         | 2                         |
| Royal Brisbane and Women's Hospital                   | Amendment-IP        | 6        | 0           | 0         | 6                         |
| The Prince Charles Hospital                           | Amendment-IP        | 7        | 0           | 2         | 4                         |
| Metro South Hospital and Health Service               | A 1 (1D             |          | _           | •         | 0                         |
| Bayside – Redland Hospital                            | Amendment-IP        | 2        | 0           | 0         | 2                         |
| Princess Alexandra Hospital                           | Amendment-IP        | 2        | 0           | 0         | 3                         |
| Queen Elizabeth II Jubilee Hospital                   | Amendment-IP        | 2        | 0           | 1         | 1                         |
| Townsville Hospital and Health Service                | Amendment-IP        | 3        | 0           | 0         | 3                         |
| Wide Bay Hospital and Health Service                  |                     |          | _           |           |                           |
| Fraser Coast – Hervey Bay and Maryborough             | Amendment-IP        | 1        | 0           | 0         | 1                         |
| Total IP Amendment Applications                       |                     | 32       | 0           | 3         | 29                        |
| TOTAL APPLICATIONS                                    |                     | 5,281    | 269         | 294       | 4,931                     |

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

|  | . ,               | <u>, , o</u>      |
|--|-------------------|-------------------|
|  |                   | No. of times      |
| PORTFOLIO/AGENCY   | Provision invoked | i.e. applications |
| _  |                   |                   |
| Department of Health                                     | s.43 RTI          | 1                 |
| Cairns and Hinterland Hospital and Health Service        | s.41 RTI          | 1                 |
| Mackay Hospital and Health Service                       | s.41 RTI          | 2                 |
| Metro North Hospital and Health Service                  |                   |                   |
| The Prince Charles Hospital                              | s.40 RTI          | 2                 |
| Office of the Health Ombudsman                           | s.40 RTI          | 1                 |
| Total RTI  |                   | 7                 |
|  |                   |                   |
| Cairns and Hinterland Hospital and Health Service        | s.59 IP           | 1                 |
| Children's Health Queensland Hospital and Health Service |                   |                   |
| Lady Cilento Children's Hospital                         | s.62 IP           | 1                 |
| Gold Coast Hospital and Health Service                   | s.62 IP           | 1                 |
| Metro North Hospital and Health Service                  |                   |                   |
| The Royal Brisbane and Women's Hospital                  | s.62 IP           | 1                 |
| Metro South Hospital and Health Service                  |                   |                   |
| Princess Alexandra Hospital                              | s.60 IP           | 1                 |
| Townsville Hospital and Health Service                   | s.60 IP           | 1                 |
| Wide Bay Hospital and Health Service                     |                   |                   |
| Bundaberg and Rural                                      | s.62 IP           | 3                 |
|  |                   |                   |

| PORTFOLIO/AGENCY  | Provision invoked | No. of times i.e. applications |
|---|-------------------|--------------------------------|
| Office of the Health Ombudsman  Total IP                      | s.62 IP           | 1<br>10                        |
| Darling Downs Hospital and Health Service  Total IP Amendment | s.60 IP-Amendment | 1                              |
| TOTAL   |                   | 18                             |

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

| Table 3. Number of refusals of access -   |                              |                     | ation and section 6(c) i  | r Kegulation               |
|---|------------------------------|---------------------|---------------------------|----------------------------|
|   | Application<br>type RTI / IP | Pages<br>considered |                           |                            |
|   | Cat                          | s<br>ide            |                           |                            |
|   | pe                           | age                 |                           |                            |
| PORTFOLIO/AGENCY  | ₹ ₹                          | <u> </u>            | Provisions invoked to re  |                            |
|   |                              |                     | invoked                   | no. of times<br>i.e. pages |
| Department of Health  | RTI                          | 10,068              | s.47(3)(b)                | 487                        |
|   |                              | ,                   | s.47(3)(e)                | 2                          |
|   |                              |                     | sch3(6)(c)(i)             | 35                         |
|   |                              |                     | s.47(3)(a)-sch3(7)        | 87                         |
| Minister for Health and Minister for Ambulance  |                              |                     |                           |                            |
| Services  | RTI                          | 122                 | s.47(3)(b)                | 26                         |
|   |                              |                     | sch3(10)(1)(e)            | 17                         |
|   | DTI                          | 40.004              | sch3(6)(c)(i)             | 2                          |
| Cairns and Hinterland Hospital and Health Service   | RTI                          | 12,361              | s.47(3)(a)-sch3(7)        | 55                         |
|   |                              |                     | s.47(3)(b)                | 700                        |
| Ocates Comments and Heavited and Health Commission  | DTI                          | 704                 | s.47(3)(e)                | 182                        |
| Central Queensland Hospital and Health Service  | RTI                          | 781                 | full release              | 0.5                        |
| Central West Hospital and Health Service Children's Health Queensland Hospital and Health | RTI                          | 117                 | s.47(3)(b)                | 85                         |
| Service   |                              |                     |                           |                            |
| Lady Cilento Children's Hospital  | RTI                          | 18,289              | s.47(3)(a)-sch3(6)(a)     | 29                         |
| · ·   |                              |                     | s.47(3)(a)-sch3(7)        | 36                         |
|   |                              |                     | s.47(3)(a)-sch3(10)(1)(b) | 2                          |
|   |                              |                     | s.47(3)(a)-sch3(10)(1)(h) | 98                         |
|   |                              |                     | s.47(3)(a)-sch3(12)(1)    | 17                         |
|   |                              |                     | s.47(3)(b)                | 770                        |
|   |                              |                     | s.47(3)(f)-s.53(a)        | 124                        |
| Darling Downs Hospital and Health Service   | RTI                          | 16,157              | s.47(3)(a)-sch3(12)(1)    | 2                          |
|   |                              |                     | s.47(3)(b)                | 76                         |
|   |                              |                     | s.47(3)(e)                | 7                          |
| Gold Coast Hospital and Health Service  | RTI                          | 20,399              | s.47(3)(b)                | 5,036                      |
|   |                              |                     | s.47(3)(e)                | 3                          |
| Mackay Hospital and Health Service  | RTI                          | 10,624              | s.47(3)(b)                | 82                         |
| Metro North Hospital and Health Service   |                              |                     |                           |                            |
| Caboolture and Kilcoy Hospitals and Woodford  | DTI                          | 10.007              | o 47/2\/o\ oob2/42\/4\    | 2                          |
| Prison  | RTI                          | 12,997              | s.47(3)(a)-sch3(12)(1)    | 3<br>432                   |
| Redcliffe Hospital  | RTI                          | 30,642              | s.47(3)(b)<br>s.47(3)(b)  | 2,176                      |
| Redcline Hospital   | KII                          | 30,042              | s.47(3)(e)                | 2,170                      |
| Royal Brisbane and Women's Hospital   | RTI                          | 93,042              | s.49-sch4(3)(16)          | 5                          |
| Noyal Brisbarie and Women's Hospital  | IXII                         | 33,042              | s.47(3)(b)                | 455                        |
|   |                              |                     | s.47(3)(e)                | 5                          |
| The Prince Charles Hospital   | RTI                          | 28,019              | s.47(3)(a)-sch3(12)(1)    | 56                         |
| The Filline Charles Fleephar  | IXII                         | 20,010              | s.47(3)(b)                | 275                        |
|   |                              |                     | s.47(3)(e)                | 2                          |
| Metro South Hospital and Health Service   |                              |                     | (0)(0)                    |                            |
| Bayside - Redland Hospital  | RTI                          | 1,736               | full release              |                            |
| Logan-Beaudesert  | RTI                          | 14,129              | s.47(3)(b)                | 5                          |
| Princess Alexandra Hospital   | RTI                          | 185,684             | s.47(3)(a)-sch3(8)(1)     | 21                         |
| P. C.   |                              | ,                   | (-)(-)                    |                            |

|   | Application<br>type RTI / IP | ed                  |                                     |                                |
|---|------------------------------|---------------------|-------------------------------------|--------------------------------|
|   | cat                          | Pages<br>considered |                                     |                                |
|   | pli<br>Se F                  | Pages<br>consid     |                                     |                                |
| PORTFOLIO/AGENCY  | ₹ ¥                          | <u>a</u> 8          | Provisions invoked to re            |                                |
|   |                              |                     | invoked                             | no. of times <i>i.e. pages</i> |
| Princess Alexandra Hospital (cont'd)  | RTI                          |                     | s.47(3)(a)-sch3(10)(1)(e)           | i.e. payes                     |
| Tillicess Alexandra Hospital (cont d)   | IXII                         |                     | s.47(3)(b)                          | 1,446                          |
|   |                              |                     | s.47(3)(e)                          | 9                              |
| Queen Elizabeth II Jubilee Hospital   | RTI                          | 3,198               | s.47(3)(b)                          | 12                             |
| Queen Elizabetti ii dubilee Hospital  | IXII                         | 5,150               | s.47(3)(e)                          | 1                              |
| North West Hospital and Health Service  | RTI                          | 5.242               | full release                        |                                |
| South West Hospital and Health Service  | RTI                          | 513                 | s.47(3)(b)                          | 30                             |
| Sunshine Coast Hospital and Health Service  | RTI                          | 11,962              | s.47(3)(a)-sch3(2)                  | 61                             |
| Ourishine Coast Hospital and Health Service   | IXII                         | 11,502              | s.47(3)(a)-sch3(3)                  | 61                             |
|   |                              |                     | s.47(3)(a)-sch3(7)                  | 12                             |
|   |                              |                     | s.47(3)(a)-sch3(8)                  | 637                            |
|   |                              |                     | s.47(3)(a)-sch3(12)(1)              | 175                            |
|   |                              |                     | s.47(3)(b)                          | 1,455                          |
|   |                              |                     | s.47(3)(e)                          | 1,433                          |
|   |                              |                     | s.47(3)(f)-s.53(d)                  | 7                              |
| Torres and Cape Hospital and Health Service   | RTI                          | 937                 | s.47(3)(d)                          | 198                            |
| Townsville Hospital and Health Service  | RTI                          | 58,103              | s.47(3)(a)-sch3(10)(1)(b)           | 44                             |
| Townsville Hospital and Health Service  | KII                          | 56,105              | s.47(3)(a)-sch3(10)(1)(i)           | 44                             |
|   |                              |                     |                                     | 8                              |
|   |                              |                     | s.47(3)(a)-sch3(12)(1)              | 2,325                          |
|   |                              |                     | s.47(3)(b)                          |                                |
| West Marston Hespital and Health Consider   | RTI                          | 11 640              | s.47(3)(e)                          | 5                              |
| West Moreton Hospital and Health Service  | RII                          | 11,640              | s.47(3)(a)-sch3(10)(1)(i)           | 12                             |
|   |                              |                     | s.47(3)(a)-sch3(12)(1)              | 2                              |
|   |                              |                     | s.47(3)(b)                          | 875<br>2                       |
| Wide Day Hespital and Health Consider   |                              |                     | s.47(3)(e)                          | 2                              |
| Wide Bay Hospital and Health Service  | DTI                          | 4.000               | - 47/0\/h\                          | 400                            |
| Bundaberg and Rural   | RTI                          | 4,006               | s.47(3)(b)                          | 129                            |
| Fraser Coast - Hervey Bay and Maryborough Office of the Health Ombudsman                          | RTI                          | 3,050               | s.47(3)(b)                          | 26<br>8                        |
| Office of the Health Offibuosman  | RTI                          | 2,279               | s.47(3)(a)-sch3(8)(1)               |                                |
| Total RTI   |                              | 556,097             | s.47(3)(b)                          | 864<br><b>19,811</b>           |
| Total KTI   |                              | 556,097             |                                     | 19,011                         |
| Department of Health  | IP                           | 5,668               | s.47(3)(b)                          | 250                            |
| Department of Fleatur   | -"                           | 5,000               | s.47(3)(e)                          | 10                             |
|   |                              |                     | s.47(3)(a)-sch3(7)                  | 34                             |
| Cairns and Hinterland Hospital and Health Service   | IP                           | 31,325              | s.47(3)(a)-sch3(12)(1)              | 41                             |
| Cairis and Finteriand Flospital and Fleatin Gervice   |                              | 31,323              | s.47(3)(b)                          | 1,998                          |
|   |                              |                     | s.47(3)(c)                          | 165                            |
|   |                              |                     |                                     | 4,003                          |
| Central Queensland Hospital and Health Service  | IP                           | 5,228               | s.47(3)(d)<br>full release          | 4,003                          |
| •   | IP                           |                     |                                     | 2                              |
| Central West Hospital and Health Service Children's Health Queensland Hospital and Health Service | IP                           | 58                  | s.47(3)(e)                          | 2                              |
| Lady Cilento Children's Hospital  | IP                           | 84,951              | s.47(3)(a)-sch3(10)(1)(b)           | 1                              |
| Lady Oliotico Otilialetto Hoopital  | 11                           | 04,301              | s.47(3)(a)-sch3(10)(4)              | 1                              |
|   |                              |                     | s.47(3)(b)-sch3(12)(1)              | 94                             |
|   |                              |                     | s.47(3)(b)                          | 1,622                          |
|   |                              |                     | s.47(3)(c)                          | 2,641                          |
|   |                              |                     | s.47(3)(e)                          | 2,041                          |
|   |                              |                     | s.47(3)(f)-s.53(a)                  | 2,198                          |
| Darling Downs Hospital and Health Service   | IP                           | 15,989              | s.47(3)(a)-sch3(12)(1)              | 45                             |
| Danning Downs Hospital and Health Service   |                              | 10,303              | s.47(3)(b)                          | 186                            |
|   |                              |                     | s.47(3)(c)                          | 12                             |
|   |                              |                     | s.47(3)(e)                          | 3                              |
| Gold Coast Hospital and Health Service  | IP                           | 138,309             | s.47(3)(e)<br>s.47(3)(a)-sch3(8)(1) | 275                            |
| Cold Coast Hospital and Health Service  | 11'                          | 130,309             | s.47(3)(a)-sch3(10)(1)(i)           | 134                            |
|   |                              |                     | s.47(3)(a)-sch3(10)(4)              | 8                              |
|   |                              |                     | 3.77 (3)(a)-3613(10)(4)             | 0                              |

|  | ے ک                          | -                                       |                           |              |
|--|------------------------------|---|---------------------------|--------------|
|  | Application<br>type RTI / IP | Pages<br>considered                     |                           |              |
|  | olic<br>e R                  | Pages<br>consid                         |                           |              |
| PORTFOLIO/AGENCY   | App                          | Pag<br>con                              | Provisions invoked to re  | efuse access |
|  |                              |   |                           | no. of times |
|  |                              |   | invoked                   | i.e. pages   |
| Gold Coast Hospital and Health Service (cont'd)                                      | IP                           |   | s.47(3)(a)-sch3(12)(1)    | 91           |
|  |                              |   | s.47(3)(b)                | 560          |
|  |                              |   | s.47(3)(e)                | 2            |
|  |                              |   | s.47(3)(f)-s.53(a)        | 84           |
| Mackay Hospital and Health Service   | IP                           | 16,747                                  | s.47(3)(a)-sch3(10)(1)(b) | 9            |
|  |                              |   | s.47(3)(a)-sch3(10)(1)(i) | 13           |
|  |                              |   | s.47(3)(a)-sch3(12)(1)    | 73           |
|  |                              |   | s.47(3)(b)                | 73           |
|  |                              |   | s.47(3)(d)                | 19           |
| M . N  |                              |   | s.47(3)(e)                | 1            |
| Metro North Hospital and Health Service Caboolture and Kilcoy Hospitals and Woodford |                              |   |                           |              |
| Prison   | IP                           | 81,866                                  | s.47(3)(a)-sch3(10)(1)(d) | 1,532        |
|  |                              | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | s.47(3)(a)-sch3(10)(1)(g) | 3            |
|  |                              |   | s.47(3)(a)-sch3(10)(1)(i) | 61           |
|  |                              |   | s.47(3)(a)-sch3(12)(1)    | 491          |
|  |                              |   | s.47(3)(b)                | 2,417        |
|  |                              |   | s.47(3)(e)                | 9            |
| Redcliffe Hospital   | IP                           | 28,807                                  | s.47(3)(a)-sch3(10)(1)(i) | 31           |
| ·  |                              | ŕ                                       | s.47(3)(a)-sch3(12)(1)    | 198          |
|  |                              |   | s.47(3)(b)                | 285          |
|  |                              |   | s.47(3)(d)                | 37           |
|  |                              |   | s.47(3)(e)                | 4            |
| Royal Brisbane and Women's Hospital  | IP                           | 92,627                                  | s.47(3)(a)-sch3(10)(1)(f) | 34           |
| ·  |                              |   | s.47(3)(a)-sch3(10)(1)(i) | 23           |
|  |                              |   | s.47(3)(a)-sch3(12)(1)    | 68           |
|  |                              |   | s.49-sch4(3)(16)          | 73           |
|  |                              |   | s.47(3)(a)-sch4(4)(3)     | 3            |
|  |                              |   | s.47(3)(b)                | 1,975        |
|  |                              |   | s.47(3)(d)                | 1,067        |
|  |                              |   | s.47(3)(e)                | 5            |
|  |                              |   | s.47(3)(f)-s.53(a)        | 234          |
| The Prince Charles Hospital  | IP                           | 59,317                                  | s.47(3)(a)-sch3(10)(1)(b) | 16           |
|  |                              |   | s.47(3)(a)-sch3(10)(1)(i) | 107          |
|  |                              |   | s.47(3)(a)-sch3(12)(1)    | 142          |
|  |                              |   | s.47(3)(b)                | 1,395        |
|  |                              |   | s.47(3)(d)                | 325          |
|  |                              |   | s.47(3)(e)                | 13           |
| Metro South Hospital and Health Service  |                              |   |                           |              |
| Bayside - Redland Hospital   | IP                           | 5,880                                   | full release              |              |
| Logan-Beaudesert   | IP                           | 9,792                                   | s.47(3)(a)-sch3(8)(1)     | 48           |
| Princess Alexandra Hospital  | IP                           | 138,403                                 | s.47(3)(a)-sch3(8)(1)     | 141          |
|  |                              |   | s.47(3)(a)-sch3(10)(1)(i) | 101          |
|  |                              |   | s.47(3)(b)                | 875          |
|  |                              |   | s.47(3)(e)                | 7            |
| Queen Elizabeth II Jubilee Hospital  | IP                           | 569                                     | s.47(3)(b)                | 2            |
|  |                              |   | s.47(3)(e)                | 1            |
| North West Hospital and Health Service   | IP                           | 325                                     | full release              |              |
| South West Hospital and Health Service   | IP                           | 823                                     | s.47(3)(a)-sch3(12)(1)    | 31           |
|  |                              |   | s.47(3)(b)                | 27           |
|  |                              |   | s.47(3)(e)                | 1            |
| Sunshine Coast Hospital and Health Service   | IP                           | 17,414                                  | s.47(3)(a)-sch3(7)        | 7            |
|  |                              |   | s.47(3)(a)-sch3(8)        | 16           |
|  |                              |   | s.47(3)(a)-sch3(10)(1)(a) | 6            |
|  |                              |   | s.47(3)(a)-sch3(10)(1)(c) | 13           |
|  |                              |   | s.47(3)(a)-sch3(10)(1)(i) | 4            |
|  |                              |   | s.47(3)(a)-sch3(12)(1)    | 18           |

| PORTFOLIO/AGENCY                                       | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked to re                               | fuse access             |
|--|------------------------------|---------------------|--|-------------------------|
|  | 7.7                          | ш 0                 | invoked  | no. of times i.e. pages |
| Sunshine Coast Hospital and Health Service (cont'd)    | IP                           |                     | s.47(3)(b)   | 2,711                   |
| Canonino Coast ricopital and ricality Corvice (Sont a) |                              |                     | s.47(3)(d)   | 1,105                   |
|  |                              |                     | s.47(3)(e)   | 2                       |
|  |                              |                     | s.47(3)(f)   | 29                      |
| Torres and Cape Hospital and Health Service            | IP                           | 874                 | s.47(3)(b)   | 22                      |
|  |                              |                     | s.47(3)(e)   | 1                       |
| Townsville Hospital and Health Service                 | IP                           | 74,572              | s.47(3)(a)-sch3(7)                                     | 17                      |
|  |                              |                     | s.47(3)(a)-sch3(10)(1)(b)                              | 5                       |
|  |                              |                     | s.47(3)(a)-sch3(10)(1)(i)                              | 33                      |
|  |                              |                     | s.47(3)(a)-sch3(12)(1)                                 | 320                     |
|  |                              |                     | s.47(3)(b)   | 1,903                   |
|  |                              |                     | s.47(3)(c)   | 3                       |
| West Marston Heavital and Health Coming                | IP                           | 100 202             | s.47(3)(e)   | 6                       |
| West Moreton Hospital and Health Service               | IP                           | 100,392             | s.47(3)(a)-sch3(10)(1)(b)<br>s.47(3)(a)-sch3(10)(1)(c) | 16<br>1,200             |
|  |                              |                     | s.47(3)(a)-sch3(10)(1)(d)                              | 1,200                   |
|  |                              |                     | s.47(3)(a)-sch3(10)(1)(i)                              | 73                      |
|  |                              |                     | s.47(3)(a)-sch3(12)(1)                                 | 57                      |
|  |                              |                     | s.47(3)(b)   | 4,157                   |
|  |                              |                     | s.47(3)(d)   | 927                     |
|  |                              |                     | s.47(3)(e)   | 211                     |
|  |                              |                     | s.47(3)(f)   | 149                     |
| Wide Bay Hospital and Health Service                   |                              |                     |  |                         |
| Bundaberg and Rural                                    | IP                           | 22,417              | s.47(3)(a)-sch3(10)(1)(d)                              | 1,373                   |
|  |                              |                     | s.47(3)(a)-sch3(10)(1)(i)                              | 18                      |
|  |                              |                     | s.47(3)(a)-sch3(12)(1)                                 | 97                      |
|  |                              |                     | s.47(3)(b)   | 365                     |
|  |                              |                     | s.47(3)(c)   | 3                       |
| Fraser Coast – Hervey Bay and Maryborough              | IP                           | 13,683              | s.47(3)(e)<br>s.47(3)(a)-sch3(10)(1)(d)                | 88                      |
| Traser Coast – Hervey Bay and Maryborough              | ir<br>                       | 13,003              | s.47(3)(a)-sch3(12)(1)                                 | 19                      |
|  |                              |                     | s.47(3)(b)   | 154                     |
|  |                              |                     | s.47(3)(c)   | 1                       |
|  |                              |                     | s.47(3)(d)   | 327                     |
|  |                              |                     | s.47(3)(e)   | 3                       |
| Office of the Health Ombudsman                         | IP                           | 13,589              | s.47(3)(a)-sch3(7)                                     | 12                      |
|  |                              |                     | s.47(3)(a)-sch3(8)(1)                                  | 7                       |
|  |                              |                     | s.47(3)(b)   | 1,129                   |
| Total IP   |                              | 959,625             |  | 44,242                  |
| TOTAL  |                              | 1,515,722           |  | 64,053                  |

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

| PORTFOLIO/AGENCY  | Total pages<br>published to<br>disclosure<br>log |
|---|--|
|   | no.  |
| Department of Health                                    | 6,576  |
| Minister for Health and Minister for Ambulance Services | 81   |
| Gold Coast Hospital and Health Service                  | 2  |
| Metro North Hospital and Health Service                 |  |
| Royal Brisbane and Women's Hospital                     | 228  |
| The Prince Charles Hospital                             | 3  |

| PORTFOLIO/AGENCY                         | Total pages<br>published to<br>disclosure<br>log |
|--|--|
|  | no.  |
| Metro South Hospital and Health Service  |  |
| Princess Alexandra Hospital              | 556  |
| West Moreton Hospital and Health Service | 63   |
|  |  |
| TOTAL                                    | 7,509  |

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

| PORTFOLIO/AGENCY   | Provision invoked | No. of times |
|--|-------------------|--------------|
|  |                   |              |
| Department of Health                                     | s.46 RTI          | 2            |
| Cairns and Hinterland Hospital and Health Service        | s.83(2) RTI       | 1            |
| Central Queensland Hospital and Health Service           | s.46 RTI          | 2            |
| Gold Coast Hospital and Health Service                   | s.46 RTI          | 1            |
|  | s.83(2) RTI       | 2            |
| Metro North Hospital and Health Service                  |                   |              |
| Royal Brisbane and Women's Hospital                      | s.46 RTI          | 1            |
| The Prince Charles Hospital                              | s.46 RTI          | 2            |
| Sunshine Coast Hospital and Health Service               | s.46 RTI          | 1            |
| Townsville Hospital and Health Service                   | s.46 RTI          | 2            |
| West Moreton Hospital and Health Service                 | s.46 RTI          | 1            |
| Total RTI  |                   | 15           |
|  |                   |              |
| Department of Health                                     | s.66 IP           | 3            |
| Cairns and Hinterland Hospital and Health Service        | s.66 IP           | 2            |
| Children's Health Queensland Hospital and Health Service |                   |              |
| Lady Cilento Children's Hospital                         | s.66 IP           | 1            |
| Darling Downs Hospital and Health Service                | s.66 IP           | 1            |
| Gold Coast Hospital and Health Service                   | s.97(2) IP        | 1            |
| Mackay Hospital and Health Service                       | s.66 IP           | 1            |
| Metro North Hospital and Health Service                  |                   |              |
| Royal Brisbane and Women's Hospital                      | s.66 IP           | 2            |
| The Prince Charles Hospital                              | s.66 IP           | 3            |
| Sunshine Coast Hospital and Health Service               | s.66 IP           | 1            |
| Townsville Hospital and Health Service                   | s.66 IP           | 5            |
| Wide Bay Hospital and Health Service                     |                   |              |
| Fraser Coast - Hervey Bay and Maryborough                | s.66 IP           | 8            |
| Total IP   |                   | 28           |
|  |                   |              |
| TOTAL  |                   | 43           |

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

| PORTFOLIO/AGENCY                                  | Provision invoked | No. of times |
|---|-------------------|--------------|
| Cairns and Hinterland Hospital and Health Service | s.72(1)(a)(i)     | 3            |
| Darling Downs Hospital and Health Service         | s.72(1)(a)(i)     | 1            |
| Gold Coast Hospital and Health Service            | s.72(1)(a)(i)     | 3            |
|   | s.72(1)(b)        | 1            |
| Mackay Hospital and Health Service                | s.72(1)(a)(i)     | 2            |
| Metro North Hospital and Health Service           |                   |              |
| Royal Brisbane and Women's Hospital               | s.72(1)(a)(i)     | 3            |

| PORTFOLIO/AGENCY                          | Provision invoked | No. of times |
|---|-------------------|--------------|
| The Prince Charles Hospital               | s.72(1)(a)(i)     | 1            |
| Metro South Hospital and Health Service   |                   |              |
| Queen Elizabeth II Jubilee Hospital       | s.72(1)(a)(i)     | 1            |
| Townsville Hospital and Health Service    | s.72(1)(a)(i)     | 2            |
| Wide Bay Hospital and Health Service      |                   |              |
| Fraser Coast - Hervey Bay and Maryborough | s.72(1)(a)(i)     | 1            |
|   |                   |              |
| TOTAL                                     |                   | 18           |

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

| Regulation                                 |                     |                                  |                            |                                |
|--|---------------------|----------------------------------|----------------------------|--------------------------------|
|  | No. of              | Internal review decision         |                            |                                |
|  | internal            | (i.e. upheld on review or varied | If decision varied         |                                |
| PORTFOLIO/AGENCY                           | reviews<br>received | on review)                       | If decision varied, how?   | Exemption                      |
| TORTICEIO/ACEROT                           | received            | Off Toviow)                      | now:                       | Lxcmption                      |
|  |                     | under                            |                            |                                |
| Department of Health                       | 1-RTI               | consideration                    |                            |                                |
|  | 1-RTI               | upheld on review                 |                            | s.47(3)(b)-s.49                |
|  |                     |                                  | non-compliant              | (5)(5) 5115                    |
|  | 1-RTI               | upheld on review                 | application                | s.33(5)                        |
|  | 4.571               |                                  | third party consent        | 47(0)(1)                       |
| Cairns and Hinterland Hospital and Health  | 1-RTI               | varied on review                 | obtained – full release    | s.47(3)(b)-s.49<br>s.47(3)(a)- |
| Service                                    | 1-RTI               | upheld on review                 |                            | s.47(3)(a)-<br>sch3(7)         |
| Convice                                    | 1-RTI               | upheld on review                 | deemed decision            | 00110(1)                       |
|  | 1 1311              | apricia ori review               | applicant narrowed scop    | e resulting in all             |
| Gold Coast Hospital and Health Service     | 1-RTI               | varied on review                 | pages being released       |                                |
|  | 1-RTI               | upheld on review                 |                            |                                |
|  | 2-RTI               | upheld on review                 | deemed decision            |                                |
| Metro North Hospital and Health Service    |                     | '                                |                            |                                |
| Redcliffe Hospital                         | 1-RTI               | withdrawn                        |                            |                                |
|  |                     |                                  | documents released in      |                                |
| Royal Brisbane and Women's Hospital        | 1-RTI               | varied on review                 | full                       |                                |
| The Prince Charles Hospital                | 1-RTI               | upheld on review                 |                            | s.40                           |
|  |                     |                                  | full and part pages        |                                |
| Townsville Hospital and Health Service     | 1-RTI               | varied on review                 | refused                    | sch3(7)                        |
| Office of the Health Ombudsman             | 1-RTI               | upheld on review                 | access refused in full     | s.49-sch4(6)(1)                |
| Total RTI                                  | 15                  |                                  |                            |                                |
|  |                     |                                  |                            |                                |
| Department of Health                       | 1-IP                | upheld on review                 |                            | sch3(6)(c)(i)                  |
| Darling Downs Hospital and Health Service  | 1-IP                | upheld on review                 |                            | s.72(1)(a)(i)                  |
| Gold Coast Hospital and Health Service     | 1-IP                | upheld on review                 |                            |                                |
|  | 1-IP                | upheld on review                 | deemed decision            |                                |
| Metro North Hospital and Health Service    |                     |                                  |                            |                                |
|  |                     |                                  | varied in part - amended   |                                |
| Devel Driebene and Marrows I Leavit        | 4 10                | vaniant an acciden               | as agreed; balance upho    |                                |
| Royal Brisbane and Women's Hospital        | 1-IP                | varied on review                 | additional documents re    | ieased                         |
| South West Hospital and Health Service     | 1-IP                | upheld on review                 | additional information re  | loaced after                   |
| Sunshine Coast Hospital and Health Service | 1-IP                | varied on review                 | consultation with third pa |                                |
| West Moreton Hospital and Health Service   | 1-IP                | withdrawn                        | oooutdoor mar triird pt    | ω.·, <b>,</b>                  |
| Total IP                                   | 8                   | WILLIAMII                        |                            |                                |
| i Osur II                                  |                     |                                  |                            |                                |
| TOTAL                                      | 23                  |                                  |                            |                                |
| TOTAL                                      | 23                  |                                  |                            |                                |

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

| Regulation  |          |                              |  |
|---|----------|------------------------------|--|
|   | No. of   |                              |  |
| PORTEO IO/AGENCY  | external | Type of review               | Act provision                                |
| PORTFOLIO/AGENCY  | reviews  | Type of review               | Decision provision                           |
|   |          | preceding                    |  |
| Department of Health  | 1-RTI    | internal review              | under consideration by OIC                   |
| Cairns and Hinterland Hospital and Health                                   | 1 1311   | internarioview               | under consideration by Olo                   |
| Service   | 1-RTI    | direct                       | under consideration by OIC                   |
|   |          | preceding                    |  |
|   | 1-RTI    | internal review              | upheld on review                             |
| Central West Hospital and Health Service                                    | 1-RTI    | direct                       | under consideration by OIC                   |
| Mackay Hospital and Health Service  | 1-RTI    | direct                       | resolved informally                          |
| Metro South Hospital and Health Service                                     |          |                              |  |
| Princess Alexandra Hospital   | 2-RTI    | direct                       | resolved informally                          |
|   |          |                              | OIC closed external review applications as   |
| Office of the Health Ombudsman  | 2-RTI    | direct                       | applicants did not respond to correspondence |
| Total RTI   | 9        |                              |  |
|   |          |                              |  |
| Department of Ligalth   | 4 ID     | preceding<br>internal review | OIC dealined inviediation                    |
| Department of Health Cairns and Hinterland Hospital and Health              | 1-IP     | internal review              | OIC declined jurisdiction                    |
| Service   | 3-IP     | direct                       | upheld on review                             |
|   | 4-IP     | direct                       | under consideration by OIC                   |
| Children's Health Queensland Hospital                                       |          | u 001                        | and consideration by the                     |
| and Health Service  |          |                              |  |
| Lady Cilento Children's Hospital  | 2-IP     | direct                       | resolved informally                          |
|   |          |                              | varied on review – released                  |
|   | 1-IP     | direct                       | in full                                      |
|   | 2-IP     | direct                       | under consideration by OIC                   |
| Gold Coast Hospital and Health Service                                      | 1-IP     | direct                       | under consideration by OIC                   |
|   | 4 10     | preceding                    | under consideration by OIC                   |
| M . N   | 1-IP     | internal review              | under consideration by OIC                   |
| Metro North Hospital and Health Service Caboolture and Kilcoy Hospitals and |          |                              |  |
| Woodford Prison   | 1-IP     | direct                       | upheld on review                             |
| Trocalcia i fiscii  |          | preceding                    | varied in part on review – additional        |
| Royal Brisbane and Women's Hospital   | 1-IP     | internal review              | documents released                           |
|   | 2-IP     | direct                       | withdrawn                                    |
|   | 1-IP     | direct                       | under consideration by OIC                   |
| Metro South Hospital and Health Service                                     |          |                              |  |
| Logan-Beaudesert  | 1-IP     | direct                       | upheld on review                             |
| Princess Alexandra Hospital   | 1-IP     | direct                       | resolved informally                          |
| South West Hospital and Health Service                                      | 1-IP     | direct                       | upheld on review                             |
| Sunshine Coast Hospital and Health  |          |                              | 2,   |
| Service   | 2-IP     | direct                       | settled outcome                              |
| Townsville Hospital and Health Service                                      | 1-IP     | direct                       | resolved informally                          |
| West Moreton Hospital and Health Service                                    | 1-IP     | direct                       | withdrawn                                    |
| Wide Bay Hospital and Health Service  |          |                              |  |
| Bundaberg and Rural   | 2-IP     | direct                       | resolved informally                          |
| Office of the Health Ombudsman  | 1-IP     | direct                       | OIC did not accept external review           |
|   | 4-IP     | direct                       | under consideration by OIC                   |
| Total IP  | 34       |                              |  |
| . 5   | U-T      |                              |  |
| TOTAL   | 43       |                              |  |
| IVIAL   | 43       |                              |  |

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

| PORTFOLIO/AGENCY   | Application fees received | Processing charges received —\$— | Access<br>charges<br>received | Total<br>received |
|--|---------------------------|----------------------------------|-------------------------------|-------------------|
| Department of Health   | 4,990.40                  | 5,706.23                         | 115.50                        | 10,812.13         |
| Office of the Minister for Health and Minister for<br>Ambulance Services | 192.00                    | 1,497.45                         | 134.75                        | 1,824.20          |
| Cairns and Hinterland Hospital and Health Service                        | 4,032.00                  | 1,394.60                         | 0.00                          | 5,426.60          |

| PORTFOLIO/AGENCY   | Application fees received | Processing<br>charges<br>received | Access<br>charges<br>received | Total received |
|--|---------------------------|-----------------------------------|-------------------------------|----------------|
|  |                           | <b>—</b> \$—                      |                               |                |
| Central Queensland Hospital and Health Service           | 1,054.40                  | 731.35                            | 0.00                          | 1,785.75       |
| Central West Hospital and Health Service                 | 192.00                    | 0.00                              | 0.00                          | 192.00         |
| Children's Health Queensland Hospital and Health Service |                           |                                   |                               |                |
| Lady Cilento Children's Hospital                         | 2,976.00                  | 298.00                            | 0.00                          | 3,274.00       |
| Darling Downs Hospital and Health Service                | 0.00                      | 0.00                              | 3,792.00                      | 3,792.00       |
| Gold Coast Hospital and Health Service                   | 2,880.00                  | 0.00                              | 0.00                          | 2,880.00       |
| Mackay Hospital and Health Service                       | 1,868.80                  | 1,335.60                          | 0.00                          | 3,204.40       |
| Metro North Hospital and Health Service                  |                           |                                   |                               |                |
| Caboolture and Kilcoy Hospitals and Woodford             | 0.000.00                  | 4 400 00                          | 0.00                          | 0.004.00       |
| Prison   | 2,008.00                  | 1,193.00                          | 0.00                          | 3,201.00       |
| Redcliffe Hospital                                       | 3,198.40                  | 238.40                            | 0.00                          | 3,436.80       |
| Royal Brisbane and Women's Hospital                      | 12,040.00                 | 4,194.85                          | 0.00                          | 16,234.85      |
| The Prince Charles Hospital                              | 3,587.25                  | 0.00                              | 0.00                          | 3,587.25       |
| Metro South Hospital and Health Service                  |                           |                                   |                               |                |
| Bayside - Redland Hospital                               | 642.00                    | 0.00                              | 0.00                          | 642.00         |
| Logan-Beaudesert   | 1,344.00                  | 0.00                              | 0.00                          | 1,344.00       |
| Princess Alexandra Hospital                              | 11,083.20                 | 1,206.35                          | 125.40                        | 12,414.95      |
| Queen Elizabeth II Jubilee Hospital                      | 958.40                    | 0.00                              | 0.00                          | 958.40         |
| North West Hospital and Health Service                   | 881.60                    | 120.60                            | 218.11                        | 1,220.31       |
| South West Hospital and Health Service                   | 288.00                    | 0.00                              | 0.00                          | 288.00         |
| Sunshine Coast Hospital and Health Service               | 2,586.20                  | 2,261.10                          | 0.00                          | 4,847.30       |
| Torres and Cape Hospital and Health Service              | 144.00                    | 0.00                              | 0.00                          | 144.00         |
| Townsville Hospital and Health Service                   | 5,664.50                  | 8,902.75                          | 125.40                        | 14,692.65      |
| West Moreton Hospital and Health Service                 | 3,456.00                  | 7,553.60                          | 56.75                         | 11,066.35      |
| Wide Bay Hospital and Health Service                     |                           |                                   |                               |                |
| Bundaberg and Rural                                      | 811.20                    | 298.00                            | 0.00                          | 1,109.20       |
| Fraser Coast - Hervey Bay and Maryborough                | 528.00                    | 0.00                              | 0.00                          | 528.00         |
| Office of the Health Ombudsman                           | 670.40                    | 0.00                              | 138.25                        | 808.65         |
| TOTAL  | 68,076.75                 | 36,931.88                         | 4,706.16                      | 109,714.79     |

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

| PORTFOLIO/AGENCY                                    | Access charges |
|---|----------------|
|   | \$             |
| Department of Health                                | 298.38         |
| Metro North Hospital and Health Service             |                |
| Caboolture and Kilcoy Hospitals and Woodford Prison | 65.00          |
| Metro South Hospital and Health Service             |                |
| Logan-Beaudesert                                    | 79.20          |
| Townsville Hospital and Health Service              | 125.40         |
|   |                |
| TOTAL   | 567.98         |

### **APPENDIX 13 – Housing and Public Works**

### Note:

- On 12 December 2017 the Department of National Parks, Sport and Racing (DNPSR) was abolished.
- On 12 December 2017 the Department of Housing and Public Works (DHPW) gained Sport and Recreation from the former DNPSR.
- Statistics for Sport and Recreation (S & R) for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for S & R for the period 1 July 2017 to 11 December 2017 are included in the figures for DNPSR (Appendix 18)
- On 12 December 2017 the Department of Science, Information Technology and Innovation (DSITI) was abolished.
- On 12 December 2017 DHPW gained Information Technology (IT) from the former DSITI. Statistics for IT for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for IT for the period 1 July 2017 to 11 December 2017 are included in the figures for DSITI (Appendix 24).

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

| meganation (metaanig ii anienament   | · · · · ·           |          |             |           |                           |
|--|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|  |                     |          | — no.       | _         |                           |
| Department of Housing and Public Works   | Access-RTI          | 54       | 3           | 11        | 39                        |
| Minister for Housing and Public Works, Minister for Digital<br>Technology and Minister for Sport | Access-RTI          | 1        | 0           | 0         | 1                         |
| Board of Professional Engineers of Queensland  | Access-RTI          | 3        | 0           | 0         | 3                         |
| Queensland Building and Construction Commission  | Access-RTI          | 120      | 0           | 8         | 114                       |
| Residential Tenancies Authority  | Access-RTI          | 2        | 0           | 0         | 2                         |
| Stadiums Queensland <sup>19</sup>  | Access-RTI          | 2        | 0           | 0         | 2                         |
| Total RTI Applications   |                     | 182      | 3           | 19        | 161                       |
|  |                     |          |             |           |                           |
| Department of Housing and Public Works   | Access-IP           | 30       | 1           | 2         | 21                        |
| Minister for Housing and Public Works, Minister for Digital Technology and Minister for Sport    | Access-IP           | 2        | 0           | 0         | 2                         |
| Board of Professional Engineers of Queensland  | Access-IP           | 1        | 0           | 0         | 1                         |
| Queensland Building and Construction Commission  | Access-IP           | 83       | 0           | 13        | 75                        |
| Residential Tenancies Authority  | Access-IP           | 8        | 0           | 0         | 8                         |
| Total IP Applications  |                     | 124      | 1           | 15        | 107                       |
|  |                     |          |             |           |                           |
| Department of Housing and Public Works   | Amendment-IP        | 5        | 0           | 0         | 5                         |
| Total IP Amendment Applications  |                     | 5        | 0           | 0         | 5                         |
|  |                     |          |             |           |                           |
| TOTAL APPLICATIONS   |                     | 311      | 4           | 34        | 273                       |

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

| Provision invoked | No. of times i.e. applications  |
|-------------------|---------------------------------|
| s.40 RTI          | 2                               |
| s.41 RTI          | 1                               |
|                   |                                 |
| s.62 IP           | 1                               |
|                   | 1                               |
|                   | 4                               |
|                   | invoked<br>s.40 RTI<br>s.41 RTI |

<sup>&</sup>lt;sup>19</sup> post moG applications for the period 12 December 2017 to 30 June 2018

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

|   | Application<br>type RTI / IP | Pages<br>considered |                    |                                |
|---|------------------------------|---------------------|--------------------|--------------------------------|
| PORTFOLIO/AGENCY                                    | ₹ ₹                          | <b>E</b> S          | Provisions invoked |                                |
|   |                              |                     | invoked            | no. of times <i>i.e. pages</i> |
| Department of Housing and Public Works              | RTI                          | 7.000               | sch3(6)(c)(i)      | 14                             |
| Dopartment of Flodeling and Fability Works          | 10.11                        | 1,000               | sch3(7)            | 245                            |
|   |                              |                     | sch3(10)(4)        | 336                            |
|   |                              |                     | s.49-sch4          | 3,375                          |
|   |                              |                     | s.52               | 6                              |
| Minister for Housing and Public Works, Minister for |                              |                     | 0.02               |                                |
| Digital Technology and Minister for Sport           | RTI                          | 15                  | s.49-sch4          | 15                             |
| Board of Professional Engineers of Queensland       | RTI                          | 466                 | sch3(8)            | 71                             |
|   |                              |                     | sch3(10)           | 27                             |
|   |                              |                     | s.49-sch4          | 357                            |
|   |                              |                     | s.53(d)            | 10                             |
| Queensland Building and Construction Commission     | RTI                          | 61,568              | s.52               | 16                             |
|   |                              |                     | s.53(d)            | 336                            |
|   |                              |                     | s.55               | 1                              |
|   |                              |                     | sch3(7)            | 11,019                         |
|   |                              |                     | sch3(10)(1)(a)     | 815                            |
|   |                              |                     | sch3(10)(1)(b)     | 403                            |
|   |                              |                     | sch3(10)(1)(f)     | 112                            |
|   |                              |                     | s.49-sch4          | 3,207                          |
| Residential Tenancies Authority                     | RTI                          | 97                  | s.49-sch4          | 4                              |
| Stadiums Queensland                                 | RTI                          | 84                  | sch3(8)            | 21                             |
| Total RTI   |                              | 69,230              |                    | 20,390                         |
|   |                              |                     |                    |                                |
| Department of Housing and Public Works              | IP                           | 4,817               | sch3(7)            | 163                            |
|   |                              |                     | sch3(8)(1)         | 7                              |
|   |                              |                     | s.49-sch4          | 1,672                          |
| Minister for Housing and Public Works, Minister for | IP                           | 231                 | s.49-sch4          | 04                             |
| Digital Technology and Minister for Sport           |                              | _                   |                    | 21                             |
| Board of Professional Engineers of Queensland       | IP<br>IP                     | 48                  | s.49-sch4          | 8 2                            |
| Queensland Building and Construction Commission     | IP                           | 21,212              | s.52               | 33                             |
|   |                              |                     | s.53(d)            |                                |
|   |                              |                     | sch3(7)            | 745                            |
|   |                              |                     | sch3(10)(1)(b)     | 54<br>12                       |
|   |                              |                     | sch3(10)(1)(f)     |                                |
| Desidential Tenensiae Authority                     | ID.                          | 0.4                 | s.49-sch4          | 769                            |
| Residential Tenancies Authority                     | IP                           | 21                  | full release       | 0.400                          |
| Total IP  |                              | 26,329              |                    | 3,486                          |
| TOTAL   |                              | 95,559              |                    | 23,876                         |
| TOTAL   |                              | 33,333              |                    | 23,070                         |

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

| The second secon |  |
|--|--|
| PORTFOLIO/AGENCY   | Total pages<br>published to<br>disclosure<br>log |
| Department of Housing and Public Works   | 1,089  |
| Queensland Building and Construction Commission  | 62   |
| Stadiums Queensland  | 84   |
|  |  |
| TOTAL  | 1,235  |

Table 5. Number of deemed decisions, and decisions taken to have been made on internal review - section 8(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            |
| Board of Professional Engineers of Queensland   | s.83(2) RTI       | 1            |
| Total RTI                                       |                   | 2            |
|   |                   |              |
| Department of Housing and Public Works          | s.66 IP           | 1            |
| Board of Professional Engineers of Queensland   | s.66 IP           | 1            |
| Queensland Building and Construction Commission | s.66 IP           | 1            |
| Total IP  |                   | 3            |
|   |                   |              |
| TOTAL   |                   | 5            |

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

| PORTFOLIO/AGENCY                       | Provision<br>invoked | No. of times |
|--|----------------------|--------------|
| Department of Housing and Public Works | s.72(1)(a)(i)        | 5            |
|  | s.72(1)(a)(ii)       | 5            |
|  |                      |              |
| TOTAL                                  |                      | 10           |

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

| negalation  |                                  | Internal review  |  |                 |
|---|----------------------------------|--|--|-----------------|
| PORTFOLIO/AGENCY  | No. of internal reviews received | Internal review<br>decision (i.e.<br>upheld on<br>review or varied<br>on review) | If decision varied, how?   | Exemption       |
|   |                                  |  |  |                 |
| Department of Housing and Public Works  | 3-RTI                            | upheld on review   |  |                 |
|   | 1-RTI                            | varied on review   | documents released in full   |                 |
| Board of Professional Engineers of  |                                  |  |  |                 |
| Queensland  | 1-RTI                            | upheld on review   |  |                 |
|   | 1-RTI                            | upheld on review   | deemed decision  |                 |
| Queensland Building and Construction  |                                  |  | released additional<br>documents that were<br>previously partially |                 |
| Commission  | 1-RTI                            | varied on review   | deleted  | s.49-sch4(3)(2) |
|   | 1-RTI                            | varied on review   | released a new one page document in part                           | s.49-sch4(3)(3) |
|   | 1-RTI                            | varied on review   | released slightly more information                                 | s.49-sch4(3)(3) |
|   | 1-RTI                            |  | under consideration by OIC   | ;               |
| Total RTI   | 10                               |  |  |                 |
| Department of Housing and Public Works  | 2-IP                             | varied on review   | additional documents release                                       | sed             |
| Minister for Housing and Public Works,<br>Minister for Digital Technology and |                                  |  | additional documents   |                 |
| Minister for Sport  | 1-IP                             | varied on review   | released   | s.49-sch4       |
| Queensland Building and Construction Commission                               | 1-IP                             | upheld on review   |  | s.49-sch4(3)(3) |
| COMMINSSION   | I-IP                             | upnelu on review   | additional documents locate  |                 |
|   | 1-IP                             | varied on review   | full   | ou Teleaseu III |
|   | 1-IP                             |  | under consideration by OIC   |                 |
| Total IP  | 6                                |  |  |                 |
|   |                                  |  |  |                 |
| TOTAL   | 16                               |  |  |                 |
|   |                                  |  |  |                 |

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

| Negulation   |                         |                |  |
|--|-------------------------|----------------|--|
| PORTFOLIO/AGENCY   | No. of external reviews | Type of review | Decision Act provision   |
|  |                         |                |  |
| Department of Housing and Public Works                                     | 1-RTI                   | direct         | under consideration by OIC   |
| Queensland Building and Construction                                       |                         |                |  |
| Commission   | 1-RTI                   | direct         | settled outcome  |
|  | 2-RTI                   | direct         | under consideration by OIC   |
| Total RTI  | 4                       |                |  |
|  |                         |                |  |
| Department of Housing and Public Works                                     | 4-IP                    | direct         | upheld on review – settled outcome   |
|  | 1-IP                    | direct         | under consideration by OIC   |
|  | 2-IP                    | direct         | upheld on review – settled outcome   |
|  | 1-IP                    | direct         | OIC allowed further time for agency to deal with<br>access application under s.106 of IP Act |
| Minister for Housing and Public Works, Minister for Digital Technology and |                         |                |  |
| Minister for Sport   | 1-IP                    | direct         | under consideration by OIC   |
| Board of Professional Engineers of   |                         |                | ·  |
| Queensland   | 1-IP                    | direct         | deemed decision <sup>20</sup>  |
| Total IP   | 10                      |                |  |
|  |                         |                |  |
| TOTAL  | 14                      |                |  |

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

| PORTFOLIO/AGENCY  | Application fees received | Processing<br>charges<br>received<br>—\$ | Access<br>charges<br>received | Total received |
|---|---------------------------|--|-------------------------------|----------------|
| Department of Housing and Public Works  | 2,448.00                  | 7,177.00                                 | 0.00                          | 9,625.00       |
| Minister for Housing and Public Works,<br>Minister for Digital Technology and |                           |  |                               |                |
| Minister for Sport  | 48.00                     | 230.95                                   | 0.00                          | 278.95         |
| Board of Professional Engineers of  |                           |  |                               |                |
| Queensland  | 144.00                    | 0.00                                     | 0.00                          | 144.00         |
| Queensland Building and Construction  |                           |  |                               |                |
| Commission  | 5,654.50                  | 1,370.80                                 | 0.00                          | 7,025.30       |
| Residential Tenancies Authority   | 96.00                     | 0.00                                     | 0.00                          | 96.00          |
| Stadiums Queensland   | 96.00                     | 0.00                                     | 0.00                          | 96.00          |
|   |                           |  |                               |                |
| TOTAL   | 8,486.50                  | 8,778.75                                 | 0.00                          | 17,265.25      |

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

<sup>&</sup>lt;sup>20</sup> Deemed decision as extension of time to decide was refused by applicant. OIC granted extension of time to the agency and decision was made by the Board of Professional Engineers of Queensland. External review did not proceed beyond this point.

## **APPENDIX 14 – Innovation, Tourism Industry Development and the Commonwealth Games**

### Note

- On 12 December 2017 the Department of Tourism, Major Events, Small Business and the Commonwealth Games (DTESB) was renamed
  the Department of Innovation, Tourism Industry Development and the Commonwealth Games (DITID).
- Statistics for DITID for the period 15 May 2018 to 30 June 2018 are included in this Appendix.
- Statistics for DITID, (including the Minister for Innovation and Tourism Industry Development and Minister for the Commonwealth Games) for the period 12 December 2017 to 14 May 2018 are included in the figures for DES (Appendix 10).<sup>21</sup>
- Statistics for DTESB for the period 1 July 2017 to 11 December 2017 are included in the DTESB figures (Appendix 27).

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

| regulation (melading in amenament a  | p p o a. o ,        |          |             |           |                           |
|--|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|  |                     |          | — no.       | _         |                           |
| Department of Innovation, Tourism Industry Development and the Commonwealth Games                | Access-RTI          | 4        | 0           | 1         | 3                         |
| Minister for Innovation and Tourism Industry Development and Minister for the Commonwealth Games | Access-RTI          | 3        | 0           | 0         | 3                         |
| Gold Coast 2018 Commonwealth Games Corporation   | Access-RTI          | 4        | 0           | 1         | 2                         |
| Tourism and Events Queensland  | Access-RTI          | 1        | 0           | 0         | 1                         |
| Total RTI Applications   |                     | 12       | 0           | 2         | 9                         |
|  |                     |          |             |           |                           |
| Gold Coast 2018 Commonwealth Games Corporation   | Access-IP           | 24       | 0           | 0         | 24                        |
| Total IP Applications  |                     | 24       | 0           | 0         | 24                        |
|  |                     |          |             |           |                           |
| TOTAL APPLICATIONS   |                     | 36       | 0           | 2         | 33                        |

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

| PORTFOLIO/AGENCY  | Provision invoked | No. of times i.e. applications |
|---|-------------------|--------------------------------|
| Department of Innovation, Tourism Industry Development and the Commonwealth Games | s.40 RTI          | 1                              |
| TOTAL   |                   | 1                              |

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

| Regulation   |                              |                     |                          |              |
|--|------------------------------|---------------------|--------------------------|--------------|
| PORTFOLIO/AGENCY   | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked to re | efuse access |
|  |                              |                     |                          | no. of times |
|  |                              |                     | invoked                  | i.e. pages   |
| Department of Innovation, Tourism Industry Development and the Commonwealth Games                | RTI                          | 173                 | s.47(3)(a)-sch3(2)(1)(b) | 18           |
|  |                              |                     | s.47(3)(a)-sch3(8)(1)    | 4            |
|  |                              |                     | s.47(3)(b)               | 8            |
|  |                              |                     | s.47(3)(e)-s.52(1)(a)    | 1            |
| Minister for Innovation and Tourism Industry Development and Minister for the Commonwealth Games | RTI                          | 0                   | s.47(3)(e)-s.52(1)(a)    | 1            |
| TOTAL  |                              | 173                 |                          | 32           |

<sup>&</sup>lt;sup>21</sup> Processed by officers from Right to Information Services, DES under the Business and Corporate Partnership

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

| - Table 11 - Pages metalana a ancestration of a first mediana.                                   |  |
|--|--|
| PORTFOLIO/AGENCY   | Total pages<br>published to<br>disclosure<br>log |
| Department of Innovation, Tourism Industry Development and the Commonwealth Games                | 142  |
| Minister for Innovation and Tourism Industry Development and Minister for the Commonwealth Games | 171  |
| TOTAL  | 313  |

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

| regulation   |       |  |                             |           |
|--|-------|--|-----------------------------|-----------|
| PORTFOLIO/AGENCY   |       | Internal review decision (i.e. upheld on review or varied on review) | If decision varied,<br>how? | Exemption |
| Department of Innovation, Tourism Industry<br>Development and the Commonwealth Games | 1-RTI | under<br>consideration   |                             |           |
| TOTAL  | 1     |  |                             |           |

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

There were no external review applications

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

|  | 0                         |                                   | <b>47</b>               | •              |
|--|---------------------------|-----------------------------------|-------------------------|----------------|
| PORTFOLIO/AGENCY   | Application fees received | Processing<br>charges<br>received | Access charges received | Total received |
|  |                           | <b>—</b> \$                       | _                       |                |
| Department of Innovation, Tourism Industry Development and the |                           |                                   |                         |                |
| Commonwealth Games   | 48.00                     | 894.00                            | 0.00                    | 942.00         |
| Gold Coast 2018 Commonwealth Games Corporation                 | 192.00                    | 0.00                              | 0.00                    | 192.00         |
| Tourism and Events Queensland                                  | 48.00                     | 0.00                              | 0.00                    | 48.00          |
|  |                           |                                   |                         |                |
| TOTAL  | 288.00                    | 894.00                            | 0.00                    | 1,182.00       |

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

## **APPENDIX 15 – Justice and Attorney-General**

### Note:

- On 12 December 2017 the Department of Child Safety, Youth and Women (DCSYW) was formed.
- On 12 December 2017 DCSYW gained Youth Justice Services (YJS) from the Department of Justice and Attorney-General (DJAG).
- Statistics for YJS for the period 12 December 2017 to 30 June 2018 are included in the figures for DCSYW (Appendix 4).
- Some statistics for YJS for the period 12 December 2017 to 9 March 2018 are included in this Appendix.<sup>22</sup>
- Statistics for YJS for the period 1 July 2017 to 11 December 2017 are included in this Appendix.
- On 21 December 2017 Queensland Corrective Services (QCS) was formed.
- Statistics for QCS for the period 23 April 2018 to 30 June 2018 are included in the figures for QCS (Appendix 21).
- Statistics for QCS for the period 1 July 2017 to 22 April 2018 are included in this Appendix.<sup>23</sup>
- Statistics for the Parole Board Queensland (PBQ) for the period 1 July 2017 to 30 June 2018 are included in the figures for QCS (Appendix

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

| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|--|---------------------|----------|-------------|-----------|---------------------------|
|  |                     |          | — no. –     |           |                           |
| Department of Justice and Attorney-General                                     | Access-RTI          | 262      | 18          | 34        | 312                       |
| Attorney-General and Minister for Justice                                      | Access-RTI          | 2        | 0           | 0         | 2                         |
| Attorney-General and Minister for Justice and Minister for Training and Skills | Access-RTI          | 2        | 0           | 0         | 2                         |
| Crime and Corruption Commission  | Access-RTI          | 15       | 0           | 0         | 13                        |
| Electoral Commission of Queensland   | Access-RTI          | 4        | 0           | 0         | 4                         |
| Legal Aid Queensland   | Access-RTI          | 2        | 0           | 0         | 3                         |
| Legal Services Commission  | Access-RTI          | 2        | 0           | 0         | 2                         |
| The Public Trustee of Queensland   | Access-RTI          | 10       | 0           | 1         | 14                        |
| Queensland Law Society   | Access-RTI          | 5        | 0           | 0         | 2                         |
| Queensland Ombudsman   | Access-RTI          | 2        | 0           | 0         | 1                         |
| Total RTI Applications   |                     | 306      | 18          | 35        | 355                       |
|  |                     |          |             |           |                           |
| Department of Justice and Attorney-General                                     | Access-IP           | 1,128    | 3           | 19        | 1,218                     |
| Attorney-General and Minister for Justice                                      | Access-IP           | 1        | 0           | 0         | 1                         |
| Attorney-General and Minister for Justice and Minister for Training and Skills | Access-IP           | 1        | 0           | 0         | 1                         |
| Minister for Corrective Services   | Access-IP           | 1        | 0           | 0         | 1                         |
| Crime and Corruption Commission  | Access-IP           | 4        | 0           | 0         | 3                         |
| Legal Aid Queensland   | Access-IP           | 25       | 1           | 6         | 19                        |
| Legal Services Commission  | Access-IP           | 2        | 0           | 0         | 2                         |
| The Public Trustee of Queensland   | Access-IP           | 5        | 0           | 0         | 7                         |
| Queensland Law Society   | Access-IP           | 0        | 0           | 0         | 1                         |
| Queensland Ombudsman   | Access-IP           | 8        | 0           | 0         | 7                         |
| Total IP Applications  |                     | 1,175    | 4           | 25        | 1,260                     |
|  |                     | ·        |             |           |                           |
| Department of Justice and Attorney-General                                     | Amendment-IP        | 1        | 0           | 0         | 1                         |
| Total IP Amendment Applications  |                     | 1        | 0           | 0         | 1                         |
|  |                     |          |             |           |                           |
| TOTAL APPLICATIONS   |                     | 1,482    | 22          | 60        | 1,615                     |

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

| PORTFOLIO/AGENCY                           | Provision invoked | No. of times i.e. applications |
|--|-------------------|--------------------------------|
| Department of Justice and Attorney-General | s.40 RTI          | 2                              |
|  | s.43 RTI          | 1                              |

<sup>&</sup>lt;sup>22</sup> Processed by DJAG officers under delegation from DCSYW.

 <sup>&</sup>lt;sup>23</sup> DJAG officers processed QCS applications for the period 21 December 2017 to 22 April 2018 under delegation from QCS.
 <sup>24</sup> Processed by DJAG officers under delegation from PBQ. From 23 May 2018 QCS officers were also delegated to process PBQ applications.
 As PBQ services align more closely with the activities of QCS the statistics are reported with the figures for QCS (Appendix 21).

| PORTFOLIO/AGENCY   | Provision invoked  | No. of times i.e. applications |
|--|--------------------|--------------------------------|
| Electoral Commission of Queensland  Total RTI                    | s.40 RTI           | 1                              |
| Department of Justice and Attorney-General                       | s.60 IP<br>s.62 IP | 2                              |
| Crime and Corruption Commission The Public Trustee of Queensland | s.59 IP<br>s.62 IP | 1                              |
| Total IP   | 0.02               | 16                             |
| TOTAL  |                    | 20                             |

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

| Table 3. Number of refusals of a           | on /                         |                     | regulation and section 6(c | ,                               |
|--|------------------------------|---------------------|----------------------------|---------------------------------|
|  | Application<br>type RTI / IP | Pages<br>considered |                            |                                 |
| PORTFOLIO/AGENCY                           | App                          | Page                | Provisions invoked to re   | efuse access                    |
|  |                              |                     | invoked                    | no. of times <i>i.e. page</i> s |
| Department of Justice and Attorney-General | RTI                          | 45,599              | sch3(1)                    | <i>i.e. pages</i>               |
| Department of Justice and Attorney-General | KII                          | 45,599              | sch3(2)(1)(a)              | 3                               |
|  |                              |                     | sch3(4)                    | 5                               |
|  |                              |                     | sch3(6)(c)(i)              | 20                              |
|  |                              |                     | sch3(7)                    | 2,071                           |
|  |                              |                     | sch3(8)(1)                 | 348                             |
|  |                              |                     | sch3(10)(1)(a)             | 133                             |
|  |                              |                     | sch3(10)(1)(b)             | 12                              |
|  |                              |                     | sch3(10)(1)(d)             | 37                              |
|  |                              |                     | sch3(10)(1)(e)             | 1                               |
|  |                              |                     | sch3(10)(1)(f)             | 5                               |
|  |                              |                     | sch3(10)(1)(i)             | 895                             |
|  |                              |                     | sch3(12)(1)                | 2,005                           |
|  |                              |                     | s.49-sch4(3)(2)            | 310                             |
|  |                              |                     | s.49-sch4(3)(3)            | 10,415                          |
|  |                              |                     | s.49-sch4(3)(10)           | 205                             |
|  |                              |                     | s.49-sch4(3)(15)           | 246                             |
|  |                              |                     | s.49-sch4(3)(16)           | 19                              |
|  |                              |                     | s.49-sch4(3)(19)           | 5                               |
|  |                              |                     | s.49-sch4(3)(20)           | 702                             |
|  |                              |                     | s.49-sch4(3)(22)           | 8                               |
|  |                              |                     | s.49-sch4(3)other          | 386                             |
|  |                              |                     | s.49-sch4(4)(1)(1)(a)      | 142                             |
|  |                              |                     | s.49-sch4(4)(1)(1)(b)      | 51                              |
|  |                              |                     | s.49-sch4(4)(3)(c)         | 10                              |
|  |                              |                     | s.49-sch4(4)(4)(1)(a)      | 6                               |
|  |                              |                     | s.49-sch4(4)(4)(1)(b)      | 51                              |
|  |                              |                     | s.49-sch4(4)(5)(1)(b)(iii) | 2                               |
|  |                              |                     | s.49-sch4(4)(6)(1)         | 797                             |
|  |                              |                     | s.49-sch4(4)(7)(1)(a)      | 40                              |
|  |                              |                     | s.49-sch4(4)(7)(1)(c)      | 7                               |
|  |                              |                     | s.49-sch4(4)(8)(1)(a)      | 3                               |
|  |                              |                     | s.52(1)(a)                 | 16                              |
|  |                              |                     | s.52(1)(b)                 | 2                               |
|  |                              |                     | s.53(a)                    | 1,868                           |
|  |                              |                     | s.53(d)                    | 20                              |
| Crime and Corruption Commission            | RTI                          | 6,438               | sch3(6)(c)(i)              | 60                              |
|  |                              |                     | sch3(7)                    | 69                              |
|  |                              |                     | sch3(10)(1)(b)             | 8                               |
|  |                              |                     | sch3(10)(1)(f)             | 76                              |

| Crime and Corruption Commission (cont'd)  Electoral Commission of Queensland  Legal Aid Queensland  Queensland Ombudsman  The Public Trustee of Queensland   | Application type RTI/IP | Pages considered | invoked sch3(10)(4) s.47(3)(b) s.47(3)(e), s.52(1)(a) | no. of times<br>i.e. pages<br>4,065 |
|--|-------------------------|------------------|---|-------------------------------------|
| Electoral Commission of Queensland  Legal Aid Queensland  Queensland Ombudsman   | RTI                     | 111              | sch3(10)(4)<br>s.47(3)(b)<br>s.47(3)(e), s.52(1)(a)   | <i>i.e. pages</i><br>4,065          |
| Electoral Commission of Queensland  Legal Aid Queensland  Queensland Ombudsman   | RTI                     | 111              | s.47(3)(b)<br>s.47(3)(e), s.52(1)(a)                  | ·                                   |
| Legal Aid Queensland Queensland Ombudsman  | RTI                     | 111              | s.47(3)(e), s.52(1)(a)                                | 00-                                 |
| Legal Aid Queensland Queensland Ombudsman  | RTI                     | 111              |   | 965                                 |
| Legal Aid Queensland Queensland Ombudsman  | RTI                     | 111              |   | 4                                   |
| Queensland Ombudsman   |                         |                  | s.47(3)(b), s.49-sch4                                 | 24                                  |
| Queensland Ombudsman   |                         |                  | s.47(3)(f), s.53(a)                                   | 36                                  |
|  |                         | 244              | s.49-sch4   | 1                                   |
| The Public Trustee of Queensland   | RTI                     | 287              | s.47(3)(b)  | 43                                  |
|  | RTI                     | 4,441            | s.52(1)(a)  | 1                                   |
|  |                         |                  | s.53(d)   | 68                                  |
|  |                         |                  | sch3(7)   | 246                                 |
|  |                         |                  | s.49-sch4(3)(3)                                       | 225                                 |
|  |                         |                  | s.49-sch4(4)(6)(1)                                    | 215                                 |
|  |                         |                  | s.49-sch4(4)(7)(1)(c)                                 | 57                                  |
| Total RTI  |                         | 57,120           |   | 27,010                              |
|  |                         |                  |   |                                     |
| Department of Justice and Attorney-General   | IP                      | 290,587          | sch3(2)(1)(a)   | 2,898                               |
|  |                         |                  | sch3(2)(1)(b)   | 13                                  |
|  |                         |                  | sch3(3)(1)(f)   | 8                                   |
|  |                         |                  | sch3(4)   | 2                                   |
|  |                         |                  | sch3(6)(a)  | 24                                  |
|  |                         |                  | sch3(6)(c)(i)   | 4                                   |
|  |                         |                  | sch3(7)   | 1,236                               |
|  |                         |                  | sch3(8)(1)  | 4                                   |
|  |                         |                  | sch3(10)(1)(a)  | 1,125                               |
|  |                         |                  | sch3(10)(1)(c)  | 39                                  |
|  |                         |                  | sch3(10)(1)(d)  | 67                                  |
|  |                         |                  | sch3(10)(1)(e)  | 4                                   |
|  |                         |                  | sch3(10)(1)(f)  | 5                                   |
|  |                         |                  | sch3(10)(1)(i)  | 6,582                               |
|  |                         |                  | sch3(10)(1)(j)  | 14                                  |
|  |                         |                  | sch3(10)(4)   | 270                                 |
|  |                         |                  | sch3(12)(1)   | 1,003                               |
|  |                         |                  | s.49-sch4(3)(2)                                       | 45                                  |
|  |                         |                  | s.49-sch4(3)(3)                                       | 28,850                              |
|  |                         |                  | s.49-sch4(3)(7)                                       | 3                                   |
|  |                         |                  | s.49-sch4(3)(10)                                      | 1,028                               |
|  |                         |                  | s.49-sch4(3)(16)                                      | 26                                  |
|  |                         |                  | s.49-sch4(3)(22)                                      | 413<br>53                           |
|  |                         |                  | s.49-sch4(3)other<br>s.49-sch4(4)(5)(1)(a)            | 12                                  |
|  |                         |                  | s.49-sch4(4)(5)(1)(b)(iii)                            | 11                                  |
|  |                         |                  | s.49-sch4(4)(6)(1)                                    | 15,030                              |
|  |                         |                  | s.49-sch4(4)(9)(1)(a)                                 | 16,030                              |
|  |                         |                  | s.47(3)(d)  | 161                                 |
|  |                         |                  | s.52(1)(a)  | 54                                  |
|  |                         |                  | s.52(1)(b)  | 1                                   |
|  |                         |                  | s.53(a)   | 2,070                               |
|  |                         |                  | s.53(d)   | 747                                 |
| Crime and Corruption Commission  | IP                      | 1,183            | sch3(6)(c)(i)   | 14                                  |
| The second secon |                         | 1,100            | sch3(7)   | 20                                  |
|  |                         |                  | sch3(10)(1)(b)  | 253                                 |
|  |                         |                  | sch3(10)(1)(f)  | 100                                 |
|  |                         |                  | sch3(10)(4)   | 1,013                               |
|  |                         |                  | s.47(3)(b)  | 49                                  |

| PORTFOLIO/AGENCY                 | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked to | no. of times     |
|----------------------------------|------------------------------|---------------------|-----------------------|------------------|
| Legal Aid Queensland             | IP                           | 1,248               | s.49-sch4             | i.e. pages<br>95 |
| Logar / Na Quocholaria           |                              | 1,240               | sch3(7)               | 1                |
|                                  |                              |                     | s.53(a)               | 2                |
| Queensland Ombudsman             | IP                           | 637                 | s.47(3)(b)            | 73               |
|                                  |                              | 33                  | s.47(3)(a), sch3(8)   | 33               |
| The Public Trustee of Queensland | IP                           | 2,591               | sch3(7)               | 4                |
|                                  |                              |                     | s.49-sch4(3)(2)       | 4                |
|                                  |                              |                     | s.49-sch4(3)(3)       | 372              |
| Total IP                         |                              | 296,279             |                       | 63,851           |
|                                  |                              |                     |                       |                  |
| TOTAL                            |                              | 353,399             |                       | 90,861           |

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

|  | •  |
|--|--|
| PORTFOLIO/AGENCY                           | Total pages<br>published to<br>disclosure<br>log |
| Department of Justice and Attorney-General | 4,791  |
| TOTAL                                      | 4,791  |

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

|  | •                 | , ,          |
|--|-------------------|--------------|
| PORTFOLIO/AGENCY                           | Provision invoked | No. of times |
| Department of Justice and Attorney-General | s.46(1) RTI       | 1            |
| The Public Trustee of Queensland           | s.46(1) RTI       | 1            |
| Total RTI                                  |                   | 2            |
|  |                   |              |
| Department of Justice and Attorney-General | s.66 IP           | 2            |
| Total IP                                   |                   | 2            |
|  |                   |              |
| TOTAL                                      |                   | 4            |

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

| PORTFOLIO/AGENCY                           | Provision invoked | No. of times |
|--|-------------------|--------------|
| Department of Justice and Attorney-General | s.72(1)           | 1            |
| TOTAL                                      |                   | 1            |

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

| Regulation                                 |                                  |  |  |                          |
|--|----------------------------------|--|--|--------------------------|
| PORTFOLIO/AGENCY                           | No. of internal reviews received | Internal review<br>decision (i.e.<br>upheld on<br>review or varied<br>on review) | If decision varied,<br>how?            | Exemption                |
| Department of Justice and Attorney-General | 1-RTI                            | withdrawn  |  |                          |
|  | 7-RTI                            | upheld on review   |  |                          |
|  | 1-RTI                            | varied on review   | no documents<br>decision               | s.52(1)(a)               |
|  | 1-RTI                            | varied on review   | 2 pages outside scope                  |                          |
|  | 1-RTI                            | varied on review   | full access to 498 part access to 128  | s.49-sch4(3)(3)          |
| Crime and Corruption Commission            | 1-RTI                            | upheld on review   | pain 010000 10 120                     |                          |
| Electoral Commission of Queensland         | 1-RTI                            | varied on review   | note <sup>25</sup>                     | sch4(3)(2)<br>sch4(3)(3) |
| Total RTI                                  | 13                               |  |  |                          |
|  |                                  |  |  |                          |
| Department of Justice and Attorney-General | 15-IP                            | upheld on review   | O additional name                      |                          |
|  | 1-IP                             | varied on review   | 2 additional pages released            |                          |
|  | 1-IP                             | varied on review   | 9 additional pages released in full    |                          |
|  | 1-IP                             | varied on review   |  | s.10(1)(a)<br>s.10(1)(e) |
|  | 1-IP                             | varied on review   | 6 additional pages released            | ( ) ( )                  |
|  | 1-IP                             | varied on review   | 9 additional pages released            |                          |
|  | 1-IP                             | varied on review   | overturned – 28 pages released in full |                          |
|  | 1-IP                             |  | internal review not accepted by agency |                          |
| Legal Aid Queensland                       | 1-IP                             | upheld on review   | , , ,                                  |                          |
| Total IP                                   | 23                               |  |  |                          |
|  |                                  |  |  |                          |
| TOTAL                                      | 36                               |  |  |                          |

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

| ric galation                               |                         |                           |  |
|--|-------------------------|---------------------------|--|
| PORTFOLIO/AGENCY                           | No. of external reviews | Type of review            | Decision Act provision                       |
| Department of Justice and Attorney-General | 6-RTI                   | direct                    | informal resolution                          |
| ,  | 1-RTI                   | preceding internal review | informal resolution                          |
|  | 1-RTI                   | preceding internal review | not accepted                                 |
|  | 5-RTI                   | direct                    | under consideration by OIC                   |
|  | 3-RTI                   | direct                    | withdrawn                                    |
|  | 1-RTI                   | direct                    | additional information released              |
| Crime and Corruption Commission            | 1-RTI                   | direct                    | informal resolution                          |
| Total RTI                                  | 18                      |                           |  |
|  |                         |                           |  |
| Department of Justice and Attorney-General | 1-IP                    | direct                    | upheld on review – formal decision published |
|  | 21-IP                   | direct                    | informal resolution                          |
|  | 2-IP                    | preceding internal review | informal resolution                          |
|  | 1-IP                    | direct                    | not accepted                                 |
|  |                         |                           |  |

<sup>&</sup>lt;sup>25</sup> The original decision maker granted the applicant access to certain documents. The internal reviewer upheld this decision in some cases, but in other cases, varied the decision by deciding to refuse the applicant full or partial access to documents.

| PORTFOLIO/AGENCY                           | No. of external reviews | Type of review            | Decision                      | Act provision |
|--|-------------------------|---------------------------|-------------------------------|---------------|
| Department of Justice and Attorney-General |                         |                           |                               |               |
| (cont'd)                                   | 12-IP                   | direct                    | under consideration by OIC    | <b>:</b>      |
|  | 6-IP                    | preceding internal review | under consideration by OIC    | ;             |
|  | 1-IP                    | direct                    | OIC decided not to further of | deal          |
|  | 1-IP                    | direct                    | withdrawn                     |               |
|  |                         | preceding internal        |                               |               |
|  | 1-IP                    | review                    | withdrawn                     |               |
| Electoral Commission of Queensland         | 1-IP                    | direct                    | settled outcome               |               |
| The Public Trustee of Queensland           | 1-IP                    | direct                    | withdrawn                     |               |
| Total IP                                   | 48                      |                           |                               |               |
|  |                         |                           |                               |               |
| TOTAL                                      | 66                      |                           |                               |               |

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

| PORTFOLIO/AGENCY                           | Application fees received | Processing<br>charges<br>received | Access<br>charges<br>received | Total received |
|--|---------------------------|-----------------------------------|-------------------------------|----------------|
|  |                           | — \$                              | S —                           |                |
| Department of Justice and Attorney-General | 11,699.20                 | 10,653.86                         | 0.00                          | 22,353.06      |
| Crime and Corruption Commission            | 720.00                    | 0.00                              | 0.00                          | 720.00         |
| Electoral Commission of Queensland         | 192.00                    | 178.80                            | 0.00                          | 370.80         |
| Legal Aid Queensland                       | 96.00                     | 0.00                              | 0.00                          | 96.00          |
| Legal Services Commission                  | 48.00                     | 0.00                              | 0.00                          | 48.00          |
| The Public Trustee of Queensland           | 382.40                    | 171.35                            | 0.00                          | 553.75         |
| Queensland Law Society                     | 240.00                    | 305.45                            | 0.00                          | 545.45         |
| Queensland Ombudsman                       | 96.00                     | 0.00                              | 0.00                          | 96.00          |
|  |                           |                                   |                               |                |
| TOTAL                                      | 13,473.60                 | 11,309.46                         | 0.00                          | 24,783.06      |

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

| PORTFOLIO/AGENCY                           | Access charges<br>\$ |
|--|----------------------|
| Department of Justice and Attorney-General | 192.00               |
| TOTAL                                      | 192.00               |

# **APPENDIX 16 – Infrastructure, Local Government and Planning (former)**

#### Note

- On 12 December 2017 the Department of Infrastructure, Local Government and Planning (DILGP) was renamed the Department of Local Government, Racing and Multicultural Affairs (DLGRMA).
- Statistics for DLGRMA for the period 12 December 2017 to 30 June 2017 are included in the figures for DLGRMA (Appendix 17).
- Statistics for DILGP for the period 1 July 2017 to 11 December 2017 are included in this Appendix.
- On 12 December 2017 the Department of State Development was renamed the Department of State Development, Manufacturing, Infrastructure and Planning (DSDMIP).
- On 12 December 2017 DSDMIP gained Infrastructure, Planning and Economic Development Queensland (IPEDQ) from DILGP.
- Statistics for IPEDQ for the period 12 December 2017 to 30 June 2018 are included in the figures for DSDMIP (Appendix 26).
- Statistics for IPEDQ for the period 1 July 2017 to 11 December 2017 are included in this Appendix.

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

| meganation (morataming in amoratam   | ionic approactions  | ,        |             |           |                           |
|--|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|  |                     |          | — no.       | _         |                           |
| Department of Infrastructure, Local Government and Planning                  | Access-RTI          | 19       | 0           | 11        | 19                        |
| Office of the Deputy Premier and Minister for<br>Infrastructure and Planning | Access-RTI          | 3        | 0           | 2         | 1                         |
| Total RTI Applications   |                     | 22       | 0           | 13        | 20                        |
|  |                     |          |             |           |                           |
| Department of Infrastructure, Local Government and Planning                  | Access-IP           | 3        | 0           | 2         | 5                         |
| Office of the Deputy Premier and Minister for<br>Infrastructure and Planning | Access-IP           | 1        | 0           | 0         | 1                         |
| Total IP Applications  |                     | 4        | 0           | 2         | 6                         |
|  |                     |          |             |           |                           |
| TOTAL APPLICATIONS   |                     | 26       | 0           | 15        | 26                        |

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

There were no refusals to deal.

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

|   |                              |                     | i and section s(e) ii |                 |
|---|------------------------------|---------------------|-----------------------|-----------------|
| PORTFOLIO/AGENCY  | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked to | o refuse access |
|   |                              |                     |                       | no. of times    |
|   |                              |                     | invoked               | i.e. pages      |
| Department of Infrastructure, Local Government and Planning | RTI                          | 3,445               | s.53(a)               | 25              |
|   |                              |                     | sch3(7)               | 10              |
|   |                              |                     | sch3(8)(1)            | 54              |
|   |                              |                     | sch4(4)(1)(1)(a)      | 24              |
|   |                              |                     | sch4(4)(6)            | 454             |
|   |                              |                     | sch4(4)(7)(1)(b)      | 6               |
|   |                              |                     |                       |                 |
| TOTAL   |                              | 3,445               |                       | 573             |

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

| rabie ii ramber of pages metaded in a discretic tog         |  |
|---|--|
| PORTFOLIO/AGENCY  | Total pages<br>published to<br>disclosure<br>log |
| Department of Infrastructure, Local Government and Planning | 99   |
| TOTAL   | 99   |

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

There were no deemed decisions or 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(f) RTI Regulation or section 6(f) IP Regulation

There were no internal review applications.

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

| riegulation.   |                         |                |                                    |               |
|--|-------------------------|----------------|------------------------------------|---------------|
| PORTFOLIO/AGENCY   | No. of external reviews | Type of review | Decision                           | Act provision |
| Department of Infrastructure, Local<br>Government and Planning | 2-RTI                   | direct         | upheld on review – settled outcome |               |
| TOTAL  | 2                       |                |                                    |               |

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

| PORTFOLIO/AGENCY   | Application fees received | Processing charges received | Access charges received | Total received |
|--|---------------------------|-----------------------------|-------------------------|----------------|
| Department of Infrastructure, Local<br>Government and Planning<br>Office of the Deputy Premier and<br>Minister for Infrastructure, Local | 816.00                    | 8,604.75                    | 0.00                    | 9,420.75       |
| Government and Planning  | 144.00                    | 0.00                        | 0.00                    | 144.00         |
| TOTAL  | 960.00                    | 8,604.75                    | 0.00                    | 9,564.75       |

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

### APPENDIX 17 - Local Government, Racing and **Multicultural Affairs**

- On 12 December 2017 the Department of Infrastructure, Local Government and Planning (DILGP) was renamed the Department of Local Government, Racing and Multicultural Affairs (DLGRMA).
- Statistics for DLGRMA for the period 12 December 2017 to 30 June 2017 are included in this Appendix.
- Statistics for DILGP for the period 1 July 2017 to 11 December 2017 are included in the figures for DILGP (Appendix 16).
- On 12 December 2017 the Department of State Development was renamed the Department of State Development, Manufacturing, Infrastructure and Planning (DSDMIP).
- On 12 December 2017 DSDMIP gained Infrastructure, Planning and Economic Development Queensland (IPEDQ) from DILGP.
- Statistics for IPEDQ for the period 12 December 2017 to 30 June 2018 are included in the figures for DSDMIP (Appendix 26).
- Statistics for IPEDQ for the period 1 July 2017 to 11 December 2017 are included in the figures for DILGP (Appendix 16).
- On 12 December 2017 the Department of National Parks, Sport and Racing (DNPSR) was abolished.
- On 12 December 2017 DLGRMA gained Racing from the former DNPSR.
- Statistics for Racing for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for Racing for the period 1 July 2017 to 11 December 2017 are included in the figures for DNPSR (Appendix 18).
- On 12 December 2017 the Department of Department of Communities, Child Safety and Disability Services (DCCSDS) was renamed the Department of Communities, Youth and Women.
  On 12 December 2017 DLGRMA gained Multicultural Affairs (MA) from the former DCCSDS.
- Statistics for MA for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for MA for the period 1 July 2017 to 11 December 2017 are included in the figures for DCCSDS (Appendix 4).

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

| Regulation (including if amendine                                | лі аррпсасіон       | 13)      |             |           |                           |
|--|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
| December of Level Conservation Besides and                       |                     |          | — no.       | _         |                           |
| Department of Local Government, Racing and Multicultural Affairs | Access-RTI          | 23       | 14          | 4         | 20                        |
| Minister for Local Government, Minister for Racing and           | 7100033 1111        | 20       |             | -         | 20                        |
| Minister for Multicultural Affairs                               | Access-RTI          | 2        | 1           | 0         | 2                         |
| Balonne Shire Council  | Access-RTI          | 4        | 0           | 0         | 0                         |
| Banana Shire Council   | Access-RTI          | 3        | 0           | 0         | 2                         |
| Boulia Shire Council   | Access-RTI          | 1        | 0           | 0         | 1                         |
| Brisbane City Council  | Access-RTI          | 359      | 0           | 38        | 324                       |
| Bulloo Shire Council   | Access-RTI          | 1        | 0           | 0         | 1                         |
| Bundaberg Regional Council                                       | Access-RTI          | 12       | 1           | 2         | 14                        |
| Burdekin Shire Council   | Access-RTI          | 3        | 0           | 0         | 2                         |
| Cairns Regional Council  | Access-RTI          | 35       | 0           | 3         | 32                        |
| Cassowary Coast Regional Council                                 | Access-RTI          | 5        | 0           | 1         | 5                         |
| Central Highlands Regional Council                               | Access-RTI          | 5        | 0           | 0         | 5                         |
| Charters Towers Regional Council                                 | Access-RTI          | 2        | 0           | 0         | 2                         |
| Cook Shire Council   | Access-RTI          | 18       | 0           | 0         | 14                        |
| Diamantina Shire Council   | Access-RTI          | 1        | 0           | 0         | 1                         |
| Douglas Shire Council  | Access-RTI          | 4        | 0           | 0         | 3                         |
| Flinders Shire Council   | Access-RTI          | 1        | 0           | 0         | 1                         |
| Fraser Coast Regional Council                                    | Access-RTI          | 28       | 0           | 2         | 25                        |
| Gladstone Regional Council                                       | Access-RTI          | 10       | 0           | 0         | 13                        |
| Gold Coast City Council  | Access-RTI          | 162      | 0           | 1         | 141                       |
| Goondiwindi Regional Council                                     | Access-RTI          | 1        | 0           | 0         | 1                         |
| Gympie Regional Council  | Access-RTI          | 3        | 0           | 1         | 2                         |
| Hinchinbrook Shire Council                                       | Access-RTI          | 3        | 0           | 0         | 2                         |
| Ipswich City Council   | Access-RTI          | 59       | 0           | 11        | 48                        |
| Isaac Regional Council   | Access-RTI          | 7        | 0           | 1         | 4                         |
| Livingstone Regional Council                                     | Access-RTI          | 15       | 0           | 0         | 14                        |
| Lockyer Valley Regional Council                                  | Access-RTI          | 11       | 0           | 0         | 10                        |
| Logan City Council   | Access-RTI          | 80       | 0           | 7         | 67                        |
| Mackay Regional Council  | Access-RTI          | 17       | 0           | 2         | 15                        |
| Maranoa Regional Council   | Access-RTI          | 2        | 0           | 0         | 2                         |
| Mareeba Shire Council  | Access-RTI          | 3        | 0           | 0         | 4                         |
| Moreton Bay Regional Council                                     | Access-RTI          | 100      | 0           | 20        | 92                        |
| Mount Isa City Council   | Access-RTI          | 4        | 0           | 0         | 4                         |
| Murweh Shire Council   | Access-RTI          | 1        | 0           | 0         | 1                         |
|  |                     |          |             |           |                           |

|  | Application<br>type    | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|--|------------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY                                       | ₹ ₹                    | č        |             |           | <u>≔</u> %                |
| Noosa Shire Council                                    | Access-RTI             | 6        | — no.       | 0         | 6                         |
| North Burnett Regional Council                         | Access-RTI             | 5        | 0           | 2         | 3                         |
| Northern Peninsula Area Regional Council               | Access-RTI             | 1        | 0           | 0         | 1                         |
| Redland City Council                                   | Access-RTI             | 39       | 0           | 2         | 37                        |
| Rockhampton Regional Council                           | Access-RTI             | 26       | 0           | 2         | 24                        |
| Scenic Rim Regional Council                            | Access-RTI             | 9        | 1           | 2         | 5                         |
| Somerset Regional Council                              | Access-RTI             | 3        | 0           | 1         | 2                         |
| South Burnett Regional Council                         | Access-RTI             | 13       | 0           | 0         | 13                        |
| Southern Downs Regional Council                        | Access-RTI             | 19       | 0           | 0         | 19                        |
| Sunshine Coast Regional Council                        | Access-RTI             | 34       | 0           | 6         | 25                        |
| Tablelands Regional Council                            | Access-RTI             | 12       | 0           | 0         | 12                        |
| Toowoomba Regional Council                             | Access-RTI             | 11       | 0           | 1         | 9                         |
| Torres Shire Council                                   | Access-RTI             | 2        | 0           | 0         | 1                         |
| Torres Strait Island Regional Council                  | Access-RTI             | 1        | 0           | 0         | 0                         |
| Townsville City Council                                | Access-RTI             | 45       | 0           | 1         | 42                        |
| Western Downs Regional Council                         | Access-RTI             | 5        | 0           | 0         | 5                         |
| Whitsunday Regional Council                            | Access-RTI             | 12       | 0           | 0         | 12                        |
| Total RTI Applications                                 |                        | 1,228    | 17          | 110       | 1,090                     |
| Department of Local Government, Racing and             |                        |          |             |           |                           |
| Multicultural Affairs                                  | Access-IP              | 5        | 4           | 1         | 5                         |
| Minister for Local Government, Minister for Racing and | 4 15                   | •        | •           | •         | •                         |
| Minister for Multicultural Affairs                     | Access-IP              | 1        | 0           | 0         | 0                         |
| Balonne Shire Council                                  | Access-IP              | 1        | 0           | 0         | 0                         |
| Barcoo Shire Council                                   | Access-IP<br>Access-IP | 1<br>92  | 0           | 0<br>3    | 1                         |
| Brisbane City Council Burdekin Shire Council           | Access-IP              | 1        | 0           | 0         | 76<br>1                   |
| Cairns Regional Council                                | Access-IP              | 1        | 0           | 0         | 1                         |
| Cassowary Coast Regional Council                       | Access-IP              | 3        | 0           | 0         | 3                         |
| Central Highlands Regional Council                     | Access-IP              | 0        | 0           | 1         | 0                         |
| Cook Shire Council                                     | Access-IP              | 2        | 0           | 0         | 2                         |
| Fraser Coast Regional Council                          | Access-IP              | 22       | 0           | 1         | 21                        |
| Gold Coast City Council                                | Access-IP              | 34       | 0           | 0         | 33                        |
| Gympie Regional Council                                | Access-IP              | 1        | 0           | 0         | 1                         |
| Ipswich City Council                                   | Access-IP              | 3        | 0           | 1         | 1                         |
| Isaac Regional Council                                 | Access-IP              | 1        | 0           | 0         | 1                         |
| Livingstone Shire Council                              | Access-IP              | 3        | 0           | 0         | 2                         |
| Lockyer Valley Regional Council                        | Access-IP              | 1        | 0           | 0         | 1                         |
| Logan City Council                                     | Access-IP              | 16       | 0           | 0         | 15                        |
| Mackay Regional Council                                | Access-IP              | 5        | 0           | 0         | 0                         |
| Mareeba Shire Council                                  | Access-IP              | 2        | 0           | 0         | 2                         |
| Moreton Bay Regional Council                           | Access-IP              | 3        | 0           | 0         | 4                         |
| North Burnett Regional Council                         | Access-IP              | 2        | 0           | 0         | 2                         |
| Redland City Council                                   | Access-IP              | 7        | 0           | 0         | 5                         |
| Rockhampton Regional Council                           | Access-IP              | 6        | 0           | 1         | 7                         |
| Scenic Rim Regional Council                            | Access-IP              | 1        | 0           | 0         | 1                         |
| Somerset Regional Council                              | Access-IP              | 1        | 0           | 0         | 0                         |
| South Burnett Regional Council                         | Access-IP              | 0        | 0           | 0         | 1                         |
| Southern Downs Regional Council                        | Access-IP              | 3        | 0           | 0         | 1                         |
| Sunshine Coast Regional Council                        | Access-IP              | 11       | 0           | 3         | 8                         |
| Toowoomba Regional Council                             | Access-IP              | 8        | 0           | 0         | 9                         |
| Townsville City Council                                | Access-IP              | 2        | 0           | 0         | 206                       |
| Total IP Applications                                  |                        | 239      | 4           | 11        | 206                       |
| Fraser Coast Regional Council                          | Amendment-IP           | 1        | 0           | 0         | 1                         |
| Moreton Bay Regional Council                           | Amendment-IP           | 1        | 0           | 0         | 1                         |
| Total IP Amendment Applications                        | Amenument-ir           | 2        | 0           | 0         | 2                         |
| Total ii Amenament Appheations                         |                        | _        | U           | U         | _                         |

| PORTFOLIO/AGENCY   | Application<br>type | Received | ou Transferred | Withdrawn | Finalised<br>30 June 2018 |
|--------------------|---------------------|----------|----------------|-----------|---------------------------|
| TOTAL APPLICATIONS |                     | 1,469    | 21             | 121       | 1,298                     |

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

| PORTFOLIO/AGENCY               | Provision invoked    | No. of times i.e. applications |
|--------------------------------|----------------------|--------------------------------|
|                                |                      |                                |
| Fraser Coast Regional Council  | s.43 RTI             | 3                              |
| PORTFOLIO/AGENCY               | Provision<br>invoked | No. of times i.e. applications |
| Gold Coast City Council        | s.41 RTI             | 1                              |
| Logan City Council             | s.40 RTI             | 7                              |
| Moreton Bay Regional Council   | s.41 RTI             | 7                              |
| Redland City Council           | s.41 RTI             | 1                              |
| South Burnett Regional Council | s.41 RTI             | 1                              |
| Tablelands Regional Council    | s.41 RTI             | 2                              |
|                                | s.43 RTI             | 1                              |
| Townsville City Council        | s.41 RTI             | 1                              |
| Total RTI                      |                      | 24                             |
|                                |                      |                                |
| Fraser Coast Regional Council  | s.59 IP              | 1                              |
| Total IP                       |                      | 1                              |
|                                |                      |                                |
| TOTAL                          |                      | 25                             |

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

|   | Application<br>type RTI / IP | Pages<br>considered |                       |                                |
|---|------------------------------|---------------------|-----------------------|--------------------------------|
| PORTFOLIO/AGENCY  | A P                          | CO Pa               | Provisions invoked to |                                |
|   |                              |                     | invoked               | no. of times <i>i.e. pages</i> |
| Department of Local Government, Racing and Multicultural Affairs              | RTI                          | 343                 | s.49-sch4(4)(4)(1)(a) | 1.0. pages                     |
|   |                              |                     | sch3(10)(1)(a)        | 329                            |
|   |                              |                     | s.49-sch4(4)(6)       | 6                              |
| Office of the Minister for Local Government, Racing and Multicultural Affairs | RTI                          | 0                   | s.52(1)(a)            | 1                              |
| Banana Shire Council  | RTI                          | 0                   | s.47(3)(e), s.52      | 1                              |
| Brisbane City Council   | RTI                          | 48,861              | sch3(4A)              | 120                            |
|   |                              |                     | sch3(4B)              | 18                             |
|   |                              |                     | sch3(7)               | 1,298                          |
|   |                              |                     | sch3(8)(1)            | 1,759                          |
|   |                              |                     | sch3(10)(1)(b)        | 797                            |
|   |                              |                     | sch3(10)(1)(h)        | 2                              |
|   |                              |                     | sch3(10)(1)(i)        | 59                             |
|   |                              |                     | s.47(3)(b)            | 16,541                         |
| Bundaberg Regional Council  | RTI                          | 1,063               | s.47(3)(b), s.49-sch4 | 379                            |
|   |                              |                     | s.47(3)(a), s.48      | 102                            |
|   |                              |                     | s.47(3)(e)            | 4                              |
|   |                              |                     | sch3(10)(1)(a)        | 83                             |
|   |                              |                     | s.49-sch4(3)(3)       | 1                              |
|   |                              |                     | s.52(1)(b)            | 1                              |
|   |                              |                     | s.52(1)(a)            | 1                              |

|  | Application<br>type RTI / IP | pe                  |                        |                                |
|--|------------------------------|---------------------|------------------------|--------------------------------|
|  | olicat<br>e RTI              | Pages<br>considered |                        |                                |
| PORTFOLIO/AGENCY                             | App                          | Pages<br>conside    | Provisions invoked to  |                                |
|  |                              |                     | invoked                | no. of times <i>i.e. pages</i> |
| Bundaberg Regional Council (cont'd)          | RTI                          |                     | s.49-sch4(2)(2)        | i.e. payes                     |
| Buridaberg Regional Council (conta)          | 1111                         |                     | s.49-sch4(2)(4)        | 1                              |
|  |                              |                     | s.49-sch4(2)(10)       | 1                              |
|  |                              |                     | s.49-sch4(3)(2)        | 1                              |
|  |                              |                     | s.49-sch4(3)(3)        | 1                              |
|  |                              |                     | s.49-sch4(3)(15)       | 1                              |
| Cairns Regional Council                      | RTI                          | 3,326               | s.47(3)(a)             | 5                              |
|  |                              | 2,020               | s.47(3)(b)             | 807                            |
| Cassowary Coast Regional Council             | RTI                          | 1,267               | s.49-sch4(6)           | 415                            |
| Central Highlands Regional Council           | RTI                          | 1,791               | sch3(7)                | 32                             |
| Contract High Manager Cog. Contact Countries |                              | .,                  | s.47(3)(b), s.49-sch4  | 370                            |
| Charters Towers Regional Council             | RTI                          | 159                 | s.47(3)(b)             | 35                             |
| Cook Shire Council                           | RTI                          | 354                 | s.47(3)(b)             | 44                             |
| Douglas Shire Council                        | RTI                          | 87                  | s.47(3)(b)             | 3                              |
|  | 1                            | 0,                  | s.47(3)(b)-            | J                              |
| Fraser Coast Regional Council                | RTI                          | 3,568               | sch4(3)(2),(3),(6)     | 1,580                          |
| Gladstone Regional Council                   | RTI                          | 1,377               | s.49-sch4              | 566                            |
|  |                              |                     | sch3(7)                | 32                             |
|  |                              |                     | s.53(a)                | 46                             |
| Gold Coast City Council                      | RTI                          | 46,021              | sch3(7)                | 2,686                          |
|  |                              |                     | sch3(10)(1)(b)         | 180                            |
|  |                              |                     | s.49-sch4              | 1,469                          |
|  |                              |                     | s.52                   | 15                             |
| Goondiwindi Regional Council                 | RTI                          | 100                 | s.47(3)(f)             | 100                            |
| Gympie Regional Council                      | RTI                          | 124                 | s.47(3)(b)             | 58                             |
| Hinchinbrook Shire Council                   | RTI                          | 622                 | s.47(3)(b)             | 287                            |
|  |                              |                     | sch3(7)                | 2                              |
| Ipswich City Council                         | RTI                          | 3,220               | s.47(3)(b)             | 658                            |
| Isaac Regional Council                       | RTI                          | 10                  | s.47(3)(b)             | 7                              |
| Livingstone Shire Council                    | RTI                          | 12                  | s.47(3)(a), s.47(3)(b) | 12                             |
| Lockyer Valley Regional Council              | RTI                          | 453                 | s.47(3)(b)             | 17                             |
| Logan City Council                           | RTI                          | 23,134              | s.48                   | 6                              |
|  |                              |                     | s.49-sch4(4)(6)        | 899                            |
|  |                              |                     | s.49-sch4(3)(3)        | 30                             |
|  |                              |                     | s.52                   | 11                             |
| Mackay Regional Council                      | RTI                          | 1,299               | s.49-sch4(4)(3)        | 459                            |
|  |                              |                     | s.49-sch4(4)(2)        | 63                             |
| Maranoa Regional Council                     | RTI                          | 1,168               | s.47(3)(b), s.49       | 70                             |
| Mareeba Shire Council                        | RTI                          | 341                 | s.49-sch4              | 112                            |
| Moreton Bay Regional Council                 | RTI                          | 12,273              | s.48, sch3(7)          | 2,084                          |
|  |                              |                     | s.48, sch3(10)(1)(a)   | 397                            |
|  |                              |                     | s.49-sch4              | 3,339                          |
|  |                              |                     | 50                     | 9                              |
|  |                              |                     | s.52                   | 13 26                          |
| Noosa Shire Council                          | RTI                          | 81                  | s.49                   | 7                              |
|  |                              |                     | s.50                   | 19                             |
| Redland City Council                         | RTI                          | 5,323               | s.52                   | 1                              |
|  |                              |                     | s.53(a)                | 91                             |
|  |                              |                     | s.53(b)                | 11                             |
|  |                              |                     | sch3(7)                | 254                            |
|  |                              |                     | sch3(8)(1)             | 589                            |
|  |                              |                     | sch3(10)(1)(a)         | 243                            |
|  |                              |                     | sch3(10)(1)(b)         | 232                            |
|  |                              |                     |                        |                                |
| Rockhampton Regional Council                 | RTI                          | 1,603               | s.49-sch4<br>s.49-sch4 | 1,287<br>771                   |

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<sup>&</sup>lt;sup>26</sup> expressed as part applications

|                                       | Application<br>type RTI / IP | Pages<br>considered |                            |                             |
|---------------------------------------|------------------------------|---------------------|----------------------------|-----------------------------|
|                                       | oplica<br>pe RT              | ages<br>enside      |                            |                             |
| PORTFOLIO/AGENCY                      | ₹₹                           | <u>~ 8</u>          | Provisions invoked to re   | fuse access<br>no. of times |
|                                       |                              |                     | invoked                    | i.e. pages                  |
| South Burnett Regional Council        | RTI                          | 3,642               | s.47(3)(b)                 | 1,375                       |
| Southern Downs Regional Council       | RTI                          | 1,714               | s.47(3)(a)                 | 128                         |
| Ğ                                     |                              | ·                   | s.47(3)(b)                 | 52                          |
|                                       |                              |                     | s.47(3)(e)                 | 1                           |
|                                       |                              |                     | s.47(3)(f)                 | 23                          |
| Sunshine Coast Regional Council       | RTI                          | 2,671               | s.47(3)(e)                 | 22                          |
| _                                     |                              |                     | s.47(3)(f)                 | 21                          |
|                                       |                              |                     | s.47(3)(b)                 | 287                         |
|                                       |                              |                     | sch3(7)                    | 15                          |
|                                       |                              |                     | 2,326 pages – full release |                             |
| Toowoomba Regional Council            | RTI                          | 728                 | s.47(3)(b)                 | 199                         |
| Townsville City Council               | RTI                          | 116                 | s.47(3)(a)                 | 111                         |
| ·                                     |                              |                     | s.47(3)(b)                 | 4                           |
| Townsville City Council (cont'd)      | RTI                          |                     | s.47(3)(f)                 | 1                           |
| Western Downs Regional Council        | RTI                          | 326                 | s.47(3)(a)-sch3(10)(1)(b)  | 32                          |
|                                       |                              |                     | s.47(3)(b)                 | 40                          |
| Total RTI                             |                              | 167,177             |                            | 44,243                      |
|                                       |                              | ,                   |                            | ,                           |
| Brisbane City Council                 | IP                           | 8,683               | sch3(7)                    | 80                          |
| · · · · · · · · · · · · · · · · · · · |                              | ·                   | sch3(8)(1)                 | 371                         |
|                                       |                              |                     | sch3(10)(1)(a)             | 296                         |
|                                       |                              |                     | sch3(10)(1)(b)             | 914                         |
|                                       |                              |                     | sch3(10)(1)(f)             | 330                         |
|                                       |                              |                     | s.47(3)(b)                 | 2,465                       |
| Bundaberg Regional Council            | IP                           | 26                  | 17 pages - full release    | 2, .00                      |
| Fraser Coast Regional Council         | IP                           | 432                 | s.47(3)(b)-sch4(3)(3)      | 273                         |
| Gold Coast City Council               | IP                           | 1,378               | sch3(7)                    | 345                         |
| Cold Codet City Codition              |                              | 1,010               | sch3(10)(1)(b)             | 157                         |
|                                       |                              |                     | s.49-sch4                  | 15                          |
|                                       |                              |                     | s.52                       | 2                           |
| Gympie Regional Council               | IP                           | 216                 | s.47(3)(b)                 | 104                         |
| Ipswich City Council                  | IP                           | 100                 | s.47(3)(b)                 | 23                          |
| Logan City Council                    | IP                           | 438                 | s.49-sch4(4)(6)            | 39                          |
| Mackay Regional Council               | IP                           | 164                 | s.49-sch4(3)(3)            | 36                          |
| Wackay Regional Council               | "                            | 104                 | s.49-sch4(3)(17)           | 14                          |
| Mareeba Shire Council                 | IP                           | 175                 | s.49-sch4                  | 76                          |
| Moreton Bay Regional Council          | IP                           | 107                 | s.52                       | 1 <sup>27</sup>             |
| Redland City Council                  | IP                           | 735                 | s.52                       | 1                           |
| Rediand City Council                  | IF                           | 733                 | s.53(a)                    | 1                           |
|                                       |                              |                     | s.49-sch4                  | 92                          |
| Packhampton Pagional Council          | IP                           | 357                 | s.49-sch4                  | 136                         |
| Rockhampton Regional Council          | IP IP                        |                     |                            | 366                         |
| South Burnett Regional Council        | IP IP                        | 1,679               | s.47(3)(b)                 |                             |
| Southern Downs Regional Council       | IP IP                        | 2,235               | s.47(3)(a)                 | 594                         |
| Sunahina Coost Pagional Council       | ID                           | 255                 | s.47(3)(f)                 | 891                         |
| Sunshine Coast Regional Council       | IP                           | 355                 | s.47(3)(b)                 | 45                          |
|                                       |                              |                     | s.47(3)(f)                 | 14                          |
| Tananamha Dasinasi Onna "             | 15                           | 244                 | 296 pages – full release   | 450                         |
| Toowoomba Regional Council            | IP                           | 341                 | s.47(3)(b)                 | 158                         |
| Total IP                              |                              | 17,421              |                            | 7,839                       |
| TOTAL                                 |                              | 404.500             |                            | FC 000                      |
| TOTAL                                 |                              | 184,598             |                            | 52,082                      |

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<sup>&</sup>lt;sup>27</sup> expressed as part application

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

| Table 4. Italiber of pages included in a disclosure log          | - section o(a) itiri                             |
|--|--|
| PORTFOLIO/AGENCY   | Total pages<br>published to<br>disclosure<br>log |
| Department of Local Government, Racing and Multicultural Affairs | 19   |
| Balonne Shire Council  | 1  |
| Bulloo Shire Council   | 1  |
| Bundaberg Regional Council                                       | 559  |
| Cairns Regional Council  | 2,096  |
| Cassowary Coast Regional Council                                 | 1,234  |
| Cook Shire Council   | 74   |
| Douglas Shire Council  | 305  |
| Flinders Shire Council   | 66   |
| Isaac Regional Council   | 275  |
| Lockyer Valley Regional Council                                  | 420  |
| Logan City Council   | 977  |
| Mackay Regional Council  | 2,116  |
| Mount Isa City Council   | 77   |
| Redland City Council   | 826  |
| Rockhampton Regional Council                                     | 997  |
| Somerset Regional Council  | 136  |
| South Burnett Regional Council                                   | 2,802  |
| Southern Downs Regional Council                                  | note <sup>28</sup>                               |
| Sunshine Coast Regional Council                                  | 827  |
| Tablelands Regional Council                                      | 165  |
| Toowoomba Regional Council                                       | 15   |
| Western Downs Regional Council                                   | 27   |
| Whitsunday Regional Council                                      | 2,979  |
|  |  |
| TOTAL  | 16,994   |

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

| TOVICW SCOTION O(C) IVII      | regulation of section of | a, ii itegalatio |
|-------------------------------|--------------------------|------------------|
| PORTFOLIO/AGENCY              | Provision<br>invoked     | No. of times     |
| Brisbane City Council         | s.46 RTI                 | 23               |
| Gold Coast City Council       | s.46 RTI                 | 3                |
| Logan City Council            | s.46 RTI                 | 3                |
| Moreton Bay Regional Council  | s.46 RTI                 | 1                |
| Townsville City Council       | s.46 RTI                 | 2                |
| Total RTI                     |                          | 32               |
|                               |                          |                  |
| Brisbane City Council         | s.66 IP                  | 2                |
| Total IP                      |                          | 2                |
|                               |                          |                  |
| Fraser Coast Regional Council | s.97(2) IPA              | 1                |
| Total IP Amendment            |                          | 1                |
|                               |                          |                  |
| TOTAL                         |                          | 35               |

<sup>28</sup> Pages are not published onto the agency's Disclosure Log, but details of released documents are.

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

| PORTFOLIO/AGENCY              | Provision invoked | No. of times |
|-------------------------------|-------------------|--------------|
| Fraser Coast Regional Council | s.72(1)(a)(i)     | 1            |
| Moreton Bay Regional Council  | s.72(1)(a)(ii)    | 1            |
|                               |                   |              |
| TOTAL                         |                   | 2            |

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

| Regulation                       |                         |  |   |                                      |
|----------------------------------|-------------------------|--|---|--------------------------------------|
| PORTFOLIO/ACENOV                 | No. of internal reviews | Internal review decision (i.e. upheld on review or varied on | Marieta and have  | Europeiro                            |
| PORTFOLIO/AGENCY                 | received                | review)  | If decision varied, how?  | Exemption                            |
| British and City Course'll       | 4 DTI                   | and ald an analysis  |   |                                      |
| Brisbane City Council            | 4-RTI                   | upheld on review   | additional documents  |                                      |
|                                  | 3-RTI                   | varied on review   | located and released  | s.49-sch4(4)(6)                      |
|                                  |                         |  | additional documents  | s.49-sch4(4)(4)                      |
|                                  | 1-RTI                   | varied on review   | located and released  | s.49-sch4(4)(6)                      |
|                                  | 2-RTI                   | varied on review   | additional documents<br>located and released  | sch3-s.10(1)(b)<br>sch4(4)(6)        |
|                                  |                         |  | additional documents located  | l                                    |
| D 111 011 0 11                   | 2-RTI                   | varied on review   | and released  |                                      |
| Burdekin Shire Council           | 2-RTI                   | upheld on review   |   |                                      |
| Cairns Regional Council          | 4-RTI                   | upheld on review   |   |                                      |
| Cassowary Coast Regional Council | 1-RTI                   | upheld on review   |   |                                      |
| Fraser Coast Regional Council    | 1-RTI                   | upheld on review   |   |                                      |
| Goondiwindi Regional Council     | 1-RTI                   | upheld on review   |   |                                      |
| Logan City Council               | 2-RTI                   | upheld on review   |   |                                      |
|                                  | 1-RTI                   | varied on review   | additional 3 responsive docu  | ments                                |
|                                  | 1-RTI                   | varied on review   | additional 1 responsive docu  | ment                                 |
|                                  | 1-RTI                   | withdrawn  |   |                                      |
| Maranoa Regional Council         | 1-RTI                   | under consideration  |   |                                      |
| Mareeba Shire Council            | 1-RTI                   | upheld on review   |   |                                      |
| Moreton Bay Regional Council     | 7-RTI                   | upheld on review   |   |                                      |
|                                  | 1-RTI                   | under consideration  |   |                                      |
| Noosa Shire Council              | 1-RTI                   | upheld on review   |   |                                      |
| Redland City Council             | 1-RTI                   | upheld on review   | s.49-sch4(3)(3)   |                                      |
|                                  | 1-RTI                   | upheld on review   | sch3(8)(1)  |                                      |
| Rockhampton Regional Council     | 2-RTI                   | upheld on review   |   |                                      |
|                                  | 2-RTI                   | under consideration  |   |                                      |
| Scenic Rim Regional Council      | 1-RTI                   | upheld on review   |   |                                      |
| South Burnett Regional Council   | 1-RTI                   | upheld on review   |   |                                      |
|                                  | 1-RTI                   | varied on review   | 3 pages released in full  | part access under<br>s.49-sch4(3)(3) |
| Southern Downs Regional Council  | 1-RTI                   | varied on review   | 3 pages released in part additional documents release                               | s.49-sch4(3)(15)                     |
| _                                | 1-RTI                   |  | additional documents release  | s.49-sch4(3)(3)                      |
| Sunshine Coast Regional Council  | 1-1711                  | upheld on review   | additional information  | 3.43-30114(3)(3)                     |
|                                  |                         |  | provided outside scope of   |                                      |
| Townsville City Council          | 1-RTI                   | varied on review   | original application – s.46   |                                      |
|                                  | 1-RTI                   | varied on review   | scope of application<br>significantly amended –<br>additional documents<br>released | s.24 rejection<br>upheld             |
| Total RTI                        | 50                      |  |   |                                      |
|                                  |                         |  |   |                                      |
| Barcoo Shire Council             | 1-IP                    | upheld on review   |   | sch3(7)                              |
| Brisbane City Council            | 2-IP                    | upheld on review   |   | ` '                                  |
| Total IP                         | 3                       |  |   |                                      |
|                                  |                         |  |   |                                      |

| PORTFOLIO/AGENCY              | No. of<br>internal<br>reviews<br>received | Internal review<br>decision (i.e.<br>upheld on review<br>or varied on<br>review) | If decision varied, how? | Exemption |
|-------------------------------|---|--|--------------------------|-----------|
| Fraser Coast Regional Council | 1-IPA                                     | upheld on review   | deemed decision          |           |
| Total IP Amendment            | 1   |  |                          |           |
|                               |   |  |                          |           |
| TOTAL                         | 54  |  |                          |           |

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

| Regulation  |                 |                           |                                   |                                       |
|---|-----------------|---------------------------|-----------------------------------|---------------------------------------|
|   | No. of external |                           |                                   |                                       |
| PORTFOLIO/AGENCY  | reviews         | Type of review            | Decision                          | Act provision                         |
| TORTI GEIGIAGEITOT  | TOTIONS         | Type of Teview            | Decision                          | Act provision                         |
| Brisbane City Council   | 4-RTI           | direct                    | settled outcome                   |                                       |
| Brisbarie City Couricii   | 4-K11           | preceding internal        | Settled outcome                   |                                       |
|   | 2-RTI           | review                    | settled outcome                   |                                       |
|   | 1-RTI           | direct                    | withdrawn                         |                                       |
|   | 7-RTI           | direct                    | under consideration by OIC        |                                       |
| Bundaberg Regional Council  | 1-RTI           | direct                    | upheld on review                  |                                       |
| 5 5   | 1-RTI           |                           | •                                 |                                       |
| Burdekin Shire Council  | 1-17.11         | direct preceding internal | upheld on review                  |                                       |
| Cairns Regional Council   | 1-RTI           | review                    | under consideration by OIC        |                                       |
| Cassowary Coast Regional Council  | 1-RTI           | direct                    | upheld on review                  |                                       |
| Cook Shire Council  | 14-RTI          | direct                    | varied on review – settled or     | Itcome                                |
| Diamantina Shire Council  | 1-RTI           | direct                    | under consideration by OIC        | atcome                                |
|   |                 |                           |                                   |                                       |
| Fraser Coast Regional Council   | 1-RTI           | direct                    | under consideration by OIC        |                                       |
| Gladstone Regional Council  | 1-RTI           | direct                    | withdrawn                         |                                       |
| Gold Coast City Council   | 5-RTI           | direct                    | upheld on review                  |                                       |
|   | 1-RTI           | direct                    | varied on review – additiona      | I documents released                  |
|   | 1-RTI           | direct                    | not accepted by the OIC           |                                       |
|   | 2 DTI           | diraat                    | OIC granted agency extensi        |                                       |
|   | 3-RTI           | direct                    | application – deemed decisi       | on                                    |
|   | 4-RTI           | direct                    | under consideration by OIC        |                                       |
| Hinchinbrook Shire Council  | 1-RTI           | direct                    | under consideration by OIC        | ampliaant did nat                     |
|   |                 |                           |                                   | applicant did not<br>respond to OIC – |
| Ipswich City Council  | 1-RTI           | direct                    | upheld on review                  | deemed decision                       |
| ,   | 1-RTI           | direct                    | varied on review – additiona      | I documents released                  |
|   | 1-RTI           | direct                    | upheld on review                  |                                       |
|   |                 | unoot                     | varied on review – three          |                                       |
| Logan City Council  | 1-RTI           | direct                    | additional pages released         | s.73                                  |
|   | 1-RTI           | direct                    | upheld on review                  |                                       |
|   | 12-RTI          | direct                    | under consideration by OIC        |                                       |
| Mackay Regional Council   | 1-RTI           | direct                    | upheld on review                  |                                       |
| Maranoa Regional Council  | 1-RTI           | direct                    | under consideration by OIC        |                                       |
| - The second of |                 | preceding internal        |                                   |                                       |
| Mareeba Shire Council   | 1-RTI           | review                    | upheld on review                  |                                       |
|   |                 | preceding internal        |                                   |                                       |
| Moreton Bay Regional Council  | 1-RTI           | review                    | settled outcome                   | 010 (                                 |
|   | 2-RTI           | preceding internal review | external review suspended to time | by OIC for a period of                |
|   | 2-1(11          | preceding internal        | ume                               |                                       |
|   | 2-RTI           | review                    | withdrawn                         |                                       |
|   |                 | preceding internal        |                                   |                                       |
|   | 1-RTI           | review                    | under consideration by OIC        |                                       |
|   | 0.07            | preceding internal        |                                   |                                       |
|   | 3-RTI           | review                    | settled outcome                   |                                       |
|   | 1-RTI           | direct                    | under consideration by OIC        |                                       |
|   | 1-RTI           | direct                    | withdrawn                         |                                       |
|   | 1-RTI           | direct                    | settled outcome                   |                                       |
| Radional City Council   | 4 DTI           | preceding internal        | under consideration by OIC        |                                       |
| Redland City Council  | 1-RTI           | review                    | under consideration by OIC        |                                       |

|                                 | No. of           |                           |   |  |
|---------------------------------|------------------|---------------------------|---|--|
| PORTFOLIO/AGENCY                | external reviews | Type of review            | Decision                                  | Act provision                                    |
|                                 |                  |                           |   |  |
| D II 10': 0 '11' (11)           | 4.57             | Р                         |   | arty applicant – documents                       |
| Redland City Council (cont'd)   | 1-RTI            | direct                    | •   | licant as per original decision                  |
| D 11                            | 1-RTI            | direct                    | under consideration                       |  |
| Rockhampton Regional Council    | 1-RTI            | direct preceding internal | settled outcome - re                      | solved informally                                |
|                                 | 1-RTI            | review                    | under consideration                       | by OIC   |
|                                 | 2-RTI            | direct                    | under consideration                       |  |
|                                 | 1-RTI            | direct                    |   | review – outside timeframe                       |
| Somerset Regional Council       | 5-RTI            | direct                    | upheld on review                          |  |
| Ŭ                               | 2-RTI            | direct                    | varied on review – a<br>– settled outcome | additional documents released                    |
| South Burnett Regional Council  | 1-RTI            | direct                    | under consideration                       | by OIC   |
| Sunshine Coast Regional Council |                  |                           | varied on review <sup>29</sup>            |  |
|                                 |                  | preceding internal        |   |  |
| Tablelands Regional Council     | 1-RTI            | review preceding internal | withdrawn                                 |  |
|                                 | 1-RTI            | review                    | upheld on review                          |  |
|                                 | 4-RTI            | direct                    | upheld on review –                        | settled outcome                                  |
|                                 |                  |                           |   | pplicant was provided with                       |
| Townsville City Council         | 1-RTI            | direct                    |   | ts with appropriate redactions                   |
|                                 | 2-RTI            | direct                    | under consideration                       | ,  |
|                                 | 1-RTI            | direct                    | OIC set aside decisi substitution         | on and made another in                           |
|                                 | 2-RTI            | direct                    | upheld on review                          |  |
|                                 | 21(11            | preceding internal        | upricia on review                         |  |
|                                 | 2-RTI            | review                    | under consideration                       | by OIC   |
|                                 | 4.57             | Р                         |   | dditional documents located                      |
| T-(-I DTI                       | 1-RTI            | direct                    | and provided to app                       | licant   |
| Total RTI                       | 113              |                           |   |  |
| Brisbane City Council           | 2-IP             | direct                    | under consideration                       | by OIC   |
| Bundaberg Regional Council      | 2-IP<br>1-IP     | direct                    | under consideration                       |  |
| Fraser Coast Regional Council   | 1-II             | direct                    | upheld on review                          | by Olo   |
| Gold Coast City Council         | 1-IP             | direct                    | upheld on review                          |  |
| Cold Coddt Oity Courion         | 1-IF             | direct                    |   | additional documents released                    |
| Ipswich City Council            | 1-IP             | direct                    | under consideration                       |  |
| Livingstone Shire Council       | 1-II             | direct                    | upheld on review                          | <i>-,</i> -, -, -, -, -, -, -, -, -, -, -, -, -, |
| Redland City Council            | 1-IP             | direct                    | upheld on review                          |  |
|                                 | 1-IP             | direct                    | under consideration                       | by OIC   |
| Rockhampton Regional Council    | 1-IP             | direct                    | withdrawn                                 | -,   |
| Total IP                        | 11               |                           |   |  |
|                                 |                  |                           |   |  |
| TOTAL                           | 124              |                           |   |  |

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

| Table 5. Amount of rees and charges received under the KTTACE Section off KTT Regulation |                           |                             |                         |                |  |  |
|--|---------------------------|-----------------------------|-------------------------|----------------|--|--|
| PORTFOLIO/AGENCY   | Application fees received | Processing charges received | Access charges received | Total received |  |  |
|  |                           | _                           | - \$ <del></del>        |                |  |  |
| Department of Local Government,<br>Racing and Multicultural Affairs                      | 1,104.00                  | 528.95                      | 0.00                    | 1,632.95       |  |  |
| Balonne Shire Council  | 144.00                    | 0.00                        | 0.00                    | 144.00         |  |  |
| Brisbane City Council  | 15,536.05                 | 3,762.25                    | 0.00                    | 19,298.30      |  |  |
| Bulloo Shire Council   | 48.00                     | 0.00                        | 0.00                    | 48.00          |  |  |
| Bundaberg Regional Council   | 655.60                    | 0.00                        | 0.00                    | 655.60         |  |  |
| Burdekin Shire Council   | 144.00                    | 0.00                        | 0.00                    | 144.00         |  |  |
| Cairns Regional Council  | 1,632.00                  | 938.20                      | 0.00                    | 2,570.20       |  |  |
| Cassowary Coast Regional Council   | 239.50                    | 1,266.50                    | 164.25                  | 1,670.25       |  |  |
| Central Highlands Regional Council   | 240.00                    | 1,981.70                    | 0.00                    | 2,221.70       |  |  |

<sup>29</sup> There were no external review applications received by the Sunshine Coast Regional Council in the 2017/18 financial year, however there was 1 x RTI external review decision finalised by the OIC in this reporting period.

| PORTFOLIO/AGENCY                      | Application   | Processing       | Access charges | Total received |
|---------------------------------------|---------------|------------------|----------------|----------------|
| PORTFOLIO/AGENCY                      | fees received | charges received | received<br>\$ | Total received |
| Charters Towers Regional Council      | 46.40         | 506.60           | 119.20         | 672.20         |
| Cook Shire Council                    | 775.00        | 0.00             | 0.00           | 775.00         |
| Diamantina Shire Council              | 44.85         | 0.00             | 0.00           | 44.85          |
| Douglas Shire Council                 | 192.00        | 0.00             | 0.00           | 192.00         |
| Flinders Shire Council                | 46.40         | 0.00             | 0.00           | 46.40          |
| Fraser Coast Regional Council         | 1,294.00      | 1,386.32         | 0.00           | 2,680.32       |
| Gladstone Regional Council            | 480.00        | 3,643.80         | 0.00           | 4,123.80       |
| Gold Coast City Council               | 7,374.40      | 5,327.20         | 0.00           | 12,701.60      |
| Goondiwindi Regional Council          | 48.00         | 0.00             | 0.00           | 48.00          |
| Gympie Regional Council               | 96.00         | 0.00             | 0.00           | 96.00          |
| Hinchinbrook Shire Council            | 144.00        | 894.00           | 0.00           | 1,038.00       |
| Ipswich City Council                  | 2,763.75      | 1,594.30         | 0.00           | 4,358.05       |
| Isaac Regional Council                | 336.00        | 0.00             | 0.00           | 336.00         |
| Livingstone Shire Council             | 720.00        | 1,303.75         | 0.00           | 2,023.75       |
| Lockyer Valley Regional Council       | 528.00        | 0.00             | 0.00           | 528.00         |
| Logan City Council                    | 3,838.99      | 469.35           | 0.00           | 4,308.34       |
| Mackay Regional Council               | 768.00        | 546.60           | 0.00           | 1,314.60       |
| Maranoa Regional Council              | 94.40         | 460.80           | 0.00           | 555.20         |
| Mareeba Shire Council                 | 144.00        | 0.00             | 0.00           | 144.00         |
| Moreton Bay Regional Council          | 4,800.00      | 4,495.94         | 0.00           | 9,295.94       |
| Mount Isa City Council                | 190.40        | 0.00             | 0.00           | 190.40         |
| Murweh Shire Council                  | 48.00         | 0.00             | 0.00           | 48.00          |
| Noosa Shire Council                   | 269.10        | 0.00             | 0.00           | 269.10         |
| North Burnett Regional Council        | 144.00        | 0.00             | 0.00           | 144.00         |
| Redland City Council                  | 1,824.00      | 447.00           | 63.00          | 2,334.00       |
| Rockhampton Regional Council          | 1,200.00      | 596.00           | 7.50           | 1,803.50       |
| Scenic Rim Regional Council           | 432.00        | 186.25           | 0.00           | 618.25         |
| Somerset Regional Council             | 96.00         | 0.00             | 0.00           | 96.00          |
| South Burnett Regional Council        | 624.00        | 0.00             | 0.00           | 624.00         |
| Southern Downs Regional Council       | 572.80        | 518.40           | 0.00           | 1,091.20       |
| Sunshine Coast Regional Council       | 1,678.40      | 290.55           | 0.00           | 1,968.95       |
| Tablelands Regional Council           | 576.00        | 372.50           | 0.00           | 948.50         |
| Toowoomba Regional Council            | 528.00        | 220.00           | 0.00           | 748.00         |
| Torres Shire Council                  | 79.50         | 432.00           | 0.00           | 511.50         |
| Torres Strait Island Regional Council | 48.00         | 0.00             | 0.00           | 48.00          |
| Townsville City Council               | 2,014.40      | 3,531.30         | 0.00           | 5,545.70       |
| Western Downs Regional Council        | 238.40        | 551.30           | 0.00           | 789.70         |
| Whitsunday Regional Council           | 624.00        | 0.00             | 0.00           | 624.00         |
| TOTAL                                 | 55,464.34     | 36,251.56        | 353.95         | 92,069.85      |

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

## APPENDIX 18 - National Parks, Sport and Racing (former)

### Note:

- On 12 December the Department of National Parks, Sport and Racing (DNPSR) was abolished.
- Applications for the Queensland Parks and Wildlife Services, of the former DNPSR, not finalised by 11 December 2017 were processed and finalised by the Department of Environment and Science (Appendix 10).
- On 12 December 2017 the Department of Housing and Public Works (DHPW) gained Sport and Recreation (S & R) from the former DNPSR.
- Statistics for S & R for the period 12 December 2017 to 30 June 2018 are included in the figures for DHPW (Appendix 13).
- Statistics for S & R for the period 1 July 2017 to 11 December 2017 are included in this Appendix
- On 12 December 2017 the Department of Infrastructure, Local Government and Planning (DILGP) was renamed the Department of Local Government, Racing and Multicultural Affairs (DLGRMA).
- On 12 December 2017 DLGRMA gained Racing from the former DNPSR.
- Statistics for Racing for the period 12 December 2017 to 30 June 2018 are included in the figures for DLGRMA (Appendix 17).
- Statistics for Racing for the period 1 July 2017 to 11 December 2017 are included in this Appendix.

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

| PORTFOLIO/AGENCY                                       | Application<br>type | Received | Transferred | Withdrawn  | Finalised<br>30 June 2018 |
|--|---------------------|----------|-------------|------------|---------------------------|
| Department of National Parks, Sport and Racing         | Access-RTI          | 12       | — no        | <b>-</b> 3 | 9                         |
| Total RTI Applications                                 |                     | 12       | 1           | 3          | 9                         |
| Department of National Parks, Sport and Racing         | Access-IP           | 1        | 0           | 1          | 0                         |
| Racing Queensland Board (trading as Racing Queensland) | Access-IP           | 1        | 0           | 0          | 1                         |
| Total IP Applications                                  |                     | 2        | 0           | 1          | 1                         |
| TOTAL APPLICATIONS                                     |                     | 14       | 1           | 4          | 10                        |

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

| PORTFOLIO/AGENCY   | Provision invoked | No. of times i.e. applications |
|--|-------------------|--------------------------------|
| Department of National Parks, Sport and Racing Total RTI         | s.40 RTI          | 1                              |
| Racing Queensland Board (trading as Racing Queensland)  Total IP | s.60 IP access    | 1                              |
| TOTAL  |                   | 2                              |

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

|  | ` '                          | 0                   | \ <i>'</i>           | U               |
|--|------------------------------|---------------------|----------------------|-----------------|
| PORTFOLIO/AGENCY                               | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked t | o refuse access |
|  |                              |                     |                      | no. of times    |
|  |                              |                     | invoked              | i.e. pages      |
| Department of National Parks, Sport and Racing | RTI                          | 949                 | sch3(10)(1)(b)       | 3               |
|  |                              |                     | s.49-sch4            | 472             |
|  |                              |                     |                      |                 |
| TOTAL  |                              | 949                 |                      | 475             |

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

| PORTFOLIO/AGENCY                                       | Total pages<br>published to<br>disclosure<br>log |
|--|--|
| Department of National Parks, Sport and Racing         | 2,847  |
| Minister for National Parks and the Great Barrier Reef | 30   |
|  |  |
| TOTAL  | 2,877  |

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

There were no deemed decisions or 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(f) RTI Regulation or section 6(f) IP Regulation

| PORTFOLIO/AGENCY                                  | internal<br>reviews | Internal review<br>decision (i.e.<br>upheld on review<br>or varied on<br>review) | If decision varied, how? | Exemption |
|---|---------------------|--|--------------------------|-----------|
| Department of National Parks,<br>Sport and Racing | 1-RTI               | upheld on review   |                          |           |
| TOTAL   | 1                   |  |                          |           |

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

| PORTFOLIO/AGENCY                               | No. of external reviews | Type of review | Decision         | Act provision   |
|--|-------------------------|----------------|------------------|-----------------|
| Department of National Parks, Sport and Racing | 1-RTI                   | direct         | withdrawn – info | rmal resolution |
| TOTAL  | 1                       |                |                  |                 |

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

| PORTFOLIO/AGENCY                               | Application fees received | Processing<br>charges<br>received<br>— \$ — | Access<br>charges<br>received | Total received |
|--|---------------------------|---|-------------------------------|----------------|
| Department of National Parks, Sport and Racing | 528.00                    | 0.00  | 0.00                          | 528.00         |
| TOTAL  | 528.00                    | 0.00  | 0.00                          | 528.00         |

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

## **APPENDIX 19 – Natural Resources and Mines (former)**

### Note:

- On 12 December 2017 the Department of Natural Resources and Mines (DNRM) was renamed the Department of Natural Resources Mines and Energy (DNRME).
- Statistics for DNRME for the period 12 December 2017 to 30 June 2017 are included in the figures for DNRME (Appendix 20).
- Statistics for DNRM for the period 1 July 2017 to 11 December 2017 are included in this Appendix.

Table 1. Number of access applications - section 8(a) RTI Regulation and section 6(a) IP Regulation (including IP amendment applications)<sup>30</sup>

| PORTFOLIO/AGENCY                          | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|---|---------------------|----------|-------------|-----------|---------------------------|
| Department of Natural Resources and Mines | Access-RTI          | 72       | — no        | —<br>17   | 47                        |
| Minister for Natural Resources and Mines  | Access-RTI          | 1        | 0           | 1         | 1                         |
| Valuers Registration Board of Queensland  | Access-RTI          | 1        | 0           | 0         | 1                         |
| Total RTI Applications                    |                     | 74       | 3           | 18        | 49                        |
|   |                     |          |             |           |                           |
| Department of Natural Resources and Mines | Access-IP           | 6        | 0           | 1         | 5                         |
| Valuers Registration Board of Queensland  | Access-IP           | 1        | 0           | 0         | 1                         |
| Total IP Applications                     |                     | 7        | 0           | 1         | 6                         |
|   |                     |          |             |           |                           |
| TOTAL APPLICATIONS                        |                     | 81       | 3           | 19        | 55                        |

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

There were no refusals to deal.

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

| PORTFOLIO/AGENCY                          | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked t |                                   |
|---|------------------------------|---------------------|----------------------|-----------------------------------|
|   |                              |                     | invoked              | no. of times<br><i>i.e. pages</i> |
| Department of Natural Resources and Mines | RTI                          | 13,472              | s.52                 | 2                                 |
|   |                              |                     | sch3(7)              | 759                               |
|   |                              |                     | sch3(10)(1)(h)       | 1                                 |
|   |                              |                     | sch3(10)(3)          | 68                                |
|   |                              |                     | s.49-sch4            | 4,680                             |
| Valuers Registration Board of Queensland  | RTI                          | 19                  | s.49-sch4            | 1                                 |
| Total RTI                                 |                              | 13,491              |                      | 5,511                             |
|   |                              |                     |                      |                                   |
| Department of Natural Resources and Mines | IP                           | 406                 | s.49-sch4            | 124                               |
| Total IP                                  |                              | 406                 |                      | 124                               |
|   |                              |                     |                      |                                   |
| TOTAL                                     |                              | 13,897              |                      | 5,635                             |

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<sup>&</sup>lt;sup>30</sup> pre moG figures for the period 1 July 2017 to 11 December 2017

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

|   | - 1 - 7                                 |  |
|---|---|--|
| PORTFOLIO/AGENCY                          | Total pages published to disclosure log |  |
| Department of Natural Resources and Mines | 998                                     |  |
| Minister for Natural Resources and Mines  | 57                                      |  |
|   |   |  |
| TOTAL                                     | 1,055                                   |  |

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

| 110801111111                    |                                  |  |                                 |           |
|---------------------------------|----------------------------------|--|---------------------------------|-----------|
| 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 Natural Resources |                                  | under  |                                 |           |
| and Mines                       | 2-RTI                            | consideration  |                                 |           |
|                                 | 1-RTI                            | withdrawn  |                                 |           |
|                                 | 1-RTI                            | upheld on review   |                                 | s.49-sch4 |
|                                 | 1-RTI                            | varied on review   | additional information released | sch3(7)   |
|                                 |                                  |  |                                 |           |
| TOTAL                           | 5                                |  |                                 |           |

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

| PORTFOLIO/AGENCY                          | No. of external reviews | Type of review            | Decision           | Act provision  |
|---|-------------------------|---------------------------|--------------------|----------------|
| Department of Natural Resources and Mines | 3-RTI                   | preceding internal review | under consideratio | n by OIC       |
|   | 2-RTI                   | direct                    | withdrawn - inform | nal resolution |
|   | 1-RTI                   | direct                    | under consideratio | n by OIC       |
|   |                         |                           |                    |                |
| TOTAL                                     | 6                       |                           |                    |                |

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

| PORTFOLIO/AGENCY                          | Application fees received | Processing charges received — \$ | Access<br>charges<br>received | Total received |
|---|---------------------------|----------------------------------|-------------------------------|----------------|
| Department of Natural Resources and Mines | 3,024.00                  | 7,014.14                         | 0.00                          | 10,038.14      |
| Minister for Natural Resources and Mines  | 48.00                     | 0.00                             | 0.00                          | 48.00          |
|   |                           |                                  |                               |                |
| TOTAL                                     | 3,072.00                  | 7,014.14                         | 0.00                          | 10,086.14      |

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

## **APPENDIX 20 – Natural Resources, Mines and Energy**

### Note:

- On 12 December 2017 the Department of Natural Resources and Mines was renamed the Department of Natural Resources Mines and Energy (DRNME).
- Statistics for DNRME for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for DNRM for the period 1 July 2017 to 11 December 2017 are included in the figures for DNRM (Appendix 19).
- The Department of Energy and Water Supply (DEWS) was abolished on 12 December 2017.
- Statistics for DEWS applications not finalised by 11 December 2017 are included in this Appendix as these applications were finalised by DNRME.
- Statistics for DEWS applications finalised by 11 December 2017 are included in the figures for DEWS (Appendix 8).

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

| regulation (melaung in amenament   | аррисастотто        |          |             |           |                           |
|--|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|  |                     |          | — no.       |           |                           |
| Department of Natural Resources, Mines and Energy                              | Access-RTI          | 104      | 2           | 26        | 72                        |
| Minister for Natural Resources, Mines and Energy                               | Access-RTI          | 9        | 3           | 1         | 3                         |
| Valuers Registration Board of Queensland                                       | Access-RTI          | 2        | 0           | 0         | 2                         |
| Coal Mining Safety and Health Advisory Committee                               | Access-RTI          | 1        | 0           | 0         | 0                         |
| Energex Limited  | Access-RTI          | 11       | 0           | 3         | 4                         |
| Energy Queensland Limited  | Access-RTI          | 1        | 0           | 0         | 1                         |
| Ergon Energy Corporation Limited   | Access-RTI          | 4        | 0           | 1         | 3                         |
| Queensland Electricity Transmission Corporation Limited (Powerlink Queensland) | Access-RTI          | 4        | 0           | 0         | 3                         |
| Queensland Urban Utilities   | Access-RTI          | 4        | 0           | 0         | 4                         |
| Seqwater   | Access-RTI          | 3        | 0           | 0         | 1                         |
| Unitywater   | Access-RTI          | 4        | 0           | 0         | 4                         |
| Total RTI Applications   |                     | 147      | 5           | 31        | 97                        |
|  |                     |          |             |           |                           |
| Department of Natural Resources, Mines and Energy                              | Access-IP           | 8        | 0           | 2         | 5                         |
| Minister for Natural Resources, Mines and Energy                               | Access-IP           | 1        | 0           | 0         | 1                         |
| Energex Limited  | Access-IP           | 10       | 0           | 5         | 5                         |
| Energy Queensland Limited  | Access-IP           | 1        | 0           | 0         | 1                         |
| Ergon Energy Corporation Limited   | Access-IP           | 6        | 0           | 1         | 1                         |
| Ergon Energy Queensland Pty Ltd  | Access-IP           | 8        | 0           | 4         | 3                         |
| Queensland Urban Utilities   | Access-IP           | 1        | 0           | 0         | 1                         |
| Unitywater   | Access-IP           | 2        | 0           | 0         | 2                         |
| Total IP Applications  |                     | 37       | 0           | 12        | 19                        |
|  |                     |          |             |           |                           |
| TOTAL APPLICATIONS   |                     | 184      | 5           | 43        | 116                       |
|  |                     |          |             |           |                           |

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

| PORTFOLIO/AGENCY                                  | Provision invoked | No. of times i.e. applications |
|---|-------------------|--------------------------------|
| Department of Natural Resources, Mines and Energy | s.41 RTI          | 1                              |
| Energy Queensland Limited                         | s.41 RTI          | 1                              |
|   |                   |                                |
| TOTAL   |                   | 2                              |

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

| rable 3. Number of refusals of access - se        |                              |                     | on and section o(c) | ir Regulation    |
|---|------------------------------|---------------------|---------------------|------------------|
| PORTFOLIO/AGENCY                                  | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked  | to refuse access |
|   |                              |                     |                     | no. of times     |
|   |                              |                     | invoked             | i.e. pages       |
| Department of Natural Resources, Mines and Energy | RTI                          | 12,160              | s.52                | 2                |
|   |                              |                     | sch3(2)(1)(a)       | 6                |
|   |                              |                     | sch3(2)(1)(b)       | 4                |
|   |                              |                     | sch3(6)(c)(i)       | 5                |
|   |                              |                     | sch3(7)             | 31               |
|   |                              |                     | sch3(10)(1)(e)      | 1,626            |
|   |                              |                     | s.49-sch4           | 2,468            |
| Minister for Natural Resources, Mines and Energy  | RTI                          | 77                  | s.52                | 2                |
|   |                              |                     | s.49-sch4           | 7                |
| Valuers Registration Board of Queensland          | RTI                          | 6,348               | s.49-sch4           | 125              |
|   |                              |                     | sch3(6)             | 84               |
|   |                              |                     | sch3(7)             | 33               |
|   |                              |                     | sch3(8)(1)          | 103              |
|   |                              |                     | sch3(10)(1)         | 80               |
|   |                              |                     | sch3(10)(4)         | 4                |
|   |                              |                     | sch3(11)            | 14               |
| Coal Mining Safety and Health Advisory Committee  | RTI                          | 114                 | full release        |                  |
| Energex Limited                                   | RTI                          | 1,029               | s.49-sch4           | 52               |
| Energy Queensland Limited                         | RTI                          | 74                  | s.49-sch4           | 5                |
| Ergon Energy Corporation Limited                  | RTI                          | 612                 | s.49-sch4           | 72               |
| Total RTI   |                              | 20,414              |                     | 4,723            |
| Department of Natural Resources, Mines and Energy | IP                           | 510                 | s.49-sch4           | 21               |
| Energex Limited                                   | IP                           | 9                   | s.49-sch4           | 2                |
|   |                              |                     | s.52                | 2                |
| Energy Queensland Limited                         | IP                           | 602                 | s.49-sch4           | 459              |
| Ergon Energy Queensland Pty Ltd                   | IP                           | 4                   | full release        |                  |
| Total IP  |                              | 1,125               |                     | 484              |
|   |                              |                     |                     |                  |
| TOTAL   |                              | 21,539              |                     | 5,207            |
|   |                              |                     |                     |                  |

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

|  | •                   | ` ' |   |
|--|---------------------|-----|---|
| PORTFOLIO/AGENCY   |                     |     | l otal pages<br>published to<br>disclosure<br>log |
|  |                     |     |   |
| Department of Natural Resources, Mines and Energy            |                     |     | 7,965   |
| Minister for Natural Resources, Mines and Energy             |                     |     | 519   |
| Energex Limited  |                     |     | 1,029   |
| Energy Queensland Limited                                    |                     |     | 74  |
| Ergon Energy Corporation Limited                             |                     |     | 612   |
| Queensland Electricity Transmission Corporation Limited (Pow | verlink Queensland) |     | 98  |
| Seqwater   |                     |     | 276   |
|  |                     |     |   |
| TOTAL  |                     |     | 10,573  |

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

| PORTFOLIO/AGENCY                                  | Provision<br>invoked | No. of times |
|---|----------------------|--------------|
| Department of Natural Resources, Mines and Energy | s.46 RTI             | 1            |
|   | s.83(2) RTI          | 3            |
|   |                      |              |
| TOTAL   |                      | 4            |

### 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(f) RTI Regulation or section 6(f) IP Regulation

| Negulation                       |                                  |  |                                 |           |
|----------------------------------|----------------------------------|--|---------------------------------|-----------|
| PORTFOLIO/AGENCY                 | No. of internal reviews received | Internal review<br>decision (i.e.<br>upheld on review<br>or varied on<br>review) | If decision varied, how?        | Exemption |
|                                  |                                  |  |                                 |           |
| Department of Natural Resources, |                                  |  |                                 |           |
| Mines and Energy                 | 2-RTI                            | upheld on review   | s.49-sch4                       |           |
|                                  | 1-RTI                            | upheld on review   | s.55                            |           |
|                                  | 3-RTI                            | upheld on review   | deemed decision                 |           |
|                                  | 3-RTI                            | varied on review   | additional information released | s.49-sch4 |
|                                  | 1-RTI                            | withdrawn  |                                 |           |
|                                  |                                  |  |                                 |           |
| TOTAL                            | 10                               |  |                                 |           |

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

| regulation.                                |                         |                              |                    |                |
|--|-------------------------|------------------------------|--------------------|----------------|
| PORTFOLIO/AGENCY                           | No. of external reviews | Type of review               | Decision           | Act provision  |
| Department of Natural Resources, Mines and | 4 DTI                   | alius st                     | ithalaaa iafa      |                |
| Energy                                     | 1-RTI                   | direct                       | withdrawn – infori | mal resolution |
|  | 2-RTI                   | preceding internal<br>review | withdrawn – infor  | mal resolution |
|  | 5-RTI                   | preceding internal review    | under considerati  | on by OIC      |
| Valuers Registration Board of Queensland   | 1-RTI                   | direct                       | additional informa | ation released |
| Energy Queensland Limited                  | 1-RTI                   | direct                       | under considerati  | on by OIC      |
| Queensland Electricity Transmission        |                         |                              |                    |                |
| Corporation Limited (Powerlink Queensland) | 1-RTI                   | direct                       | upheld on review   |                |
|  |                         |                              |                    |                |
| TOTAL                                      | 11                      |                              |                    |                |

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

| PORTFOLIO/AGENCY                                 | Application fees received | Processing<br>charges<br>received | Access<br>charges<br>received | Total received |
|--|---------------------------|-----------------------------------|-------------------------------|----------------|
|  |                           | <b>—</b> \$                       | _                             |                |
| Department of Natural Resources, Mines and       |                           |                                   |                               |                |
| Energy   | 4,368.00                  | 2,303.55                          | 0.00                          | 6,671.55       |
| Minister for Natural Resources, Mines and Energy | 384.00                    | 0.00                              | 0.00                          | 384.00         |
| Energex Limited                                  | 384.00                    | 0.00                              | 0.00                          | 384.00         |
| Energy Queensland Limited                        | 48.00                     | 0.00                              | 0.00                          | 48.00          |
| Ergon Energy Corporation Limited                 | 144.00                    | 0.00                              | 0.00                          | 144.00         |

| PORTFOLIO/AGENCY                                | Application fees received | Processing charges received | Access<br>charges<br>received | Total received |
|---|---------------------------|-----------------------------|-------------------------------|----------------|
| Queensland Electricity Transmission Corporation |                           | —\$                         | _                             |                |
| Limited (Powerlink Queensland)                  | 144.00                    | 300.80                      | 0.00                          | 444.80         |
| Queensland Urban Utilities                      | 192.00                    | 0.00                        | 0.00                          | 192.00         |
| Segwater  | 144.00                    | 0.00                        | 0.00                          | 144.00         |
| Unitywater                                      | 144.00                    | 1,190.40                    | 0.00                          | 1,334.40       |
|   |                           |                             |                               |                |
| TOTAL   | 5,952.00                  | 3,794.75                    | 0.00                          | 9,746.75       |

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

## **APPENDIX 21 – Queensland Corrective Services**

### Note:

- On 21 December 2017 Queensland Corrective Services (QCS) was formed.
- Statistics for QCS for the period 1 July 2017 to 22 April 2018 are included in the figures for DJAG (Appendix 15).<sup>31</sup>
- Statistics for QCS for the period 23 April 2018 to 30 June 2018 are included in this Appendix.
- Statistics for the Parole Board Queensland (PBQ) are included in this Appendix.<sup>32</sup>

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

| PORTFOLIO/AGENCY               | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|--------------------------------|---------------------|----------|-------------|-----------|---------------------------|
| Queensland Corrective Services | Access-RTI          | 15       | 0           | 1         | 2                         |
| Parole Board Queensland        | Access-RTI          | 1        | 0           | 0         | 1                         |
| Total RTI Applications         |                     | 16       | 0           | 1         | 3                         |
|                                |                     |          |             |           |                           |
| Queensland Corrective Services | Access-IP           | 174      | 0           | 2         | 84                        |
| Parole Board Queensland        | Access-IP           | 58       | 1           | 2         | 62                        |
| Total IP Applications          |                     | 232      | 1           | 4         | 146                       |
|                                |                     |          |             |           |                           |
| TOTAL APPLICATIONS             |                     | 248      | 1           | 5         | 149                       |

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

| PORTFOLIO/AGENCY               | Provision<br>invoked | No. of times i.e. applications |
|--------------------------------|----------------------|--------------------------------|
| Queensland Corrective Services | s.62 IP              | 3                              |
| Total IP                       |                      | 3                              |
|                                |                      |                                |
| TOTAL                          |                      | 3                              |

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

|                                |                              |                     | egalation and section |                                |
|--------------------------------|------------------------------|---------------------|-----------------------|--------------------------------|
| PORTFOLIO/AGENCY               | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked    | to refuse access               |
|                                |                              |                     | invoked               | no. of times <i>i.e. pages</i> |
| Queensland Corrective Services | RTI                          | 9                   | s.49-sch4(3)(3)       | 6                              |
| Parole Board Queensland        | RTI                          | 232                 | s.53(a)               | 58                             |
|                                |                              |                     | s.49-sch4(3)(3)       | 174                            |
| Total RTI                      |                              | 241                 |                       | 238                            |
|                                |                              |                     |                       |                                |
| Queensland Corrective Services | IP                           | 9,434               | s.52(1)(a)            | 3                              |
|                                |                              |                     | s.53(a)               | 1                              |
|                                |                              |                     | sch3(10)(1)(a)        | 2                              |
|                                |                              |                     | sch3(10)(1)(f)        | 8                              |
|                                |                              |                     | sch3(10)(1)(i)        | 979                            |
|                                |                              |                     | sch3(9)(1)            | 1                              |
|                                |                              |                     | s.49-sch4(3)(3)       | 1,774                          |
|                                |                              |                     | s.49-sch4(3)(10)      | 316                            |
|                                |                              |                     | s.49-sch4(3)(20)      | 54                             |
|                                |                              |                     |                       |                                |

<sup>31</sup> DJAG officers processed QCS applications for the period 21 December 2017 to 22 April 2018 under delegation from QCS.

<sup>&</sup>lt;sup>32</sup> DJAG officers processed PBQ applications for the period 1 July 2017 to 30 June 2018 under delegation from PBQ. From 23 May 2018 QCS officers were also delegated to process PBQ applications. As PBQ services align more closely with the activities of QCS the statistics are reported with the figures for QCS (Appendix 21).

| PORTFOLIO/AGENCY                        | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked to |                                 |
|---|------------------------------|---------------------|-----------------------|---------------------------------|
|   |                              |                     | invoked               | no. of times <i>i.e. page</i> s |
| Queensland Corrective Services (cont'd) | IP                           |                     | s.49-sch4(3)(22)      | 2                               |
|   |                              |                     | s.49-sch4(3)other     | 70                              |
|   |                              |                     | s.49-sch4(4)(6)(1)    | 181                             |
| Parole Board Queensland                 | IP                           | 6,977               | s.52(1)(a)            | 6                               |
|   |                              |                     | s.53(a)               | 56                              |
|   |                              |                     | s.53(d)               | 9                               |
|   |                              |                     | sch3(10)(1)(i)        | 112                             |
|   |                              |                     | s.49-sch4(3)(3)       | 580                             |
|   |                              |                     | s.49-sch4(3)(22)      | 32                              |
|   |                              |                     | s.49-sch4(4)(6)(1)    | 132                             |
| Total IP                                |                              | 16,411              |                       | 4,318                           |
| TOTAL                                   |                              | 16,652              |                       | 4,556                           |

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

There were 'zero' pages included in the disclosure log.

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

| 1108011111111           |   |  |                             |           |
|-------------------------|---|--|-----------------------------|-----------|
| PORTFOLIO/AGENCY        | No. of<br>internal<br>reviews<br>received | Internal review decision (i.e. upheld on review or varied on review) | If decision varied,<br>how? | Exemption |
| Parole Board Queensland | 1-RTI                                     | varied on review   | note <sup>33</sup>          |           |
| Total RTI               | 1   |  |                             |           |
|                         |   |  |                             |           |
|                         |   |  |                             |           |
| Total IP                | 0   |  |                             |           |
|                         |   |  |                             |           |
| TOTAL                   | 1   |  |                             |           |

<sup>&</sup>lt;sup>33</sup> refused access to 5 pages outside scope of application; original decision – refused access to 226 pages

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

| o o                            |                         |                |                     |               |
|--------------------------------|-------------------------|----------------|---------------------|---------------|
| PORTFOLIO/AGENCY               | No. of external reviews | Type of review | Decision            | Act provision |
| Queensland Corrective Services | 1-IP                    | direct         | under consideration | by OIC        |
| Total IP                       | 1                       |                |                     |               |
|                                |                         |                |                     |               |
| TOTAL                          | 1                       |                |                     |               |

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

| PORTFOLIO/AGENCY               | Application fees received | Processing<br>charges<br>received<br>— \$ – | Access<br>charges<br>received | Total received |
|--------------------------------|---------------------------|---|-------------------------------|----------------|
| Queensland Corrective Services | 576.00                    | 685.40                                      | 0.00                          | 1,261.40       |
| Parole Board Queensland        | 48.00                     | 0.00  | 0.00                          | 48.00          |
|                                |                           |   |                               |                |
| TOTAL                          | 624.00                    | 685.40                                      | 0.00                          | 1,309.40       |

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

## **APPENDIX 22 - Queensland Police Service**

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

| PORTFOLIO/AGENCY   | Application<br>type    | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|--|------------------------|----------|-------------|-----------|---------------------------|
| Queensland Police Service  | Access-RTI             | 1,073    | 1           | 174       | 1,197                     |
| Minister for Police, Fire and Emergency Services                           | Access-RTI             | 4        | 0           | 0         | 4                         |
| Total RTI Applications   |                        | 1,077    | 1           | 174       | 1,201                     |
| Queensland Police Service Minister for Police, Fire and Emergency Services | Access-IP<br>Access-IP | 1,317    | 0           | 102<br>0  | 1,501                     |
| Total IP Applications  | Access-II              | 1,318    | 0           | 102       | 1,502                     |
| Queensland Police Service  | Amendment-<br>IP       | 4        | 0           | 0         | 4                         |
| Total IP Amendment Applications  |                        | 4        | 0           | 0         | 4                         |
| TOTAL APPLICATIONS   |                        | 2,399    | 1           | 276       | 2,707                     |

Table 2. Number of refusals to deal - section 8(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          | 118                            |
|                           | s.43 RTI          | 3                              |
|                           | s.41 RTI          | 5                              |
| Total RTI                 |                   | 126                            |
|                           |                   |                                |
| Queensland Police Service | s.59 IP           | 100                            |
|                           | s.60 IP           | 9                              |
|                           | s.62 IP           | 38                             |
| Total IP                  |                   | 147                            |
|                           |                   |                                |
| TOTAL                     |                   | 273                            |

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

|                           | •                            | , .                 | •                     | , ,             |
|---------------------------|------------------------------|---------------------|-----------------------|-----------------|
| PORTFOLIO/AGENCY          | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked to | o refuse access |
|                           |                              |                     |                       | no. of times    |
|                           |                              |                     | invoked               | i.e. pages      |
| Queensland Police Service | RTI                          | 21,447              | s.49                  | 75              |
|                           |                              |                     | s.50                  | 3               |
|                           |                              |                     | s.52(1)(a)            | 68              |
|                           |                              |                     | s.52(1)(b)            | 6               |
|                           |                              |                     | s.53(a)               | 86              |
|                           |                              |                     | s.53(d)               | 1               |
|                           |                              |                     | s.49-sch4(3)(19)      | 4               |
|                           |                              |                     | sch3(6)               | 1               |
|                           |                              |                     | sch3(7)               | 3               |
|                           |                              |                     | sch3(8)(1)            | 1               |
|                           |                              |                     | sch3(9)(1)            | 20              |
|                           |                              |                     | sch3(10)(1)(a)        | 229             |

|  | Application<br>type RTI / IP | Pages<br>considered |                               |              |
|--|------------------------------|---------------------|-------------------------------|--------------|
|  | plic<br>e R                  | Pages<br>consid     |                               |              |
| PORTFOLIO/AGENCY   | Ap                           | Pag                 | Provisions invoked            |              |
|  |                              |                     | Secretarial Control           | no. of times |
| Our analog d Daling Coming (contid)  | DTI                          |                     | invoked                       | i.e. pages   |
| Queensland Police Service (cont'd)   | RTI                          |                     | sch3(10)(1)(d)                | 1 34         |
|  |                              |                     | sch3(10)(1)(e)                | 347          |
|  |                              |                     | sch3(10)(1)(f)                |              |
|  |                              |                     | sch3(10)(1)(g)                | 1            |
|  |                              |                     | sch3(10)(1)(h)                | 8            |
|  |                              |                     | sch3(10)(1)(i)                | 0            |
|  |                              |                     | sch3(10)(3)                   | 70           |
|  |                              |                     | sch3(10)(4)<br>sch3(10)(5)(c) | 6            |
|  |                              |                     |                               |              |
|  |                              |                     | sch3(12)                      | 11           |
| Minister for Police Fire and Francisco Comisso   | RTI                          | 050                 | s.49-sch4                     | 12,265       |
| Minister for Police, Fire and Emergency Services   | KII                          | 256                 | s.52(1)(a)                    | 1            |
|  |                              |                     | s.52(1)(b)                    | 1            |
|  |                              |                     | s.49-sch4(3)(2)               | 4            |
|  |                              |                     | sch3(10)(1)(e)                | 8            |
|  |                              |                     | sch3(10)(1)(f)                | 5            |
| Total DTI  |                              | 04 700              | s.49-sch4(4)(6)               | 119          |
| Total RTI  |                              | 21,703              |                               | 13,383       |
| Queensland Police Service  | IP                           | 22,001              | s.52(1)(a)                    | 145          |
| Queen la la la companya de la compan |                              | 22,001              | s.52(1)(b)                    | 11           |
|  |                              |                     | s.53(a)                       | 49           |
|  |                              |                     | s.53(d)                       | 2            |
|  |                              |                     | s.49-sch4(3)(19)              | 171          |
|  |                              |                     | sch3(7)                       | 19           |
|  |                              |                     | sch3(10)(1)(a)                | 143          |
|  |                              |                     | sch3(10)(1)(b)                | 5            |
|  |                              |                     | sch3(10)(1)(d)                | 19           |
|  |                              |                     | sch3(10)(1)(e)                | 14           |
|  |                              |                     | sch3(10)(1)(f)                | 1,150        |
|  |                              |                     | sch3(10)(1)(h)                | 18           |
|  |                              |                     | sch3(10)(4)                   | 541          |
|  |                              |                     | sch3(10)(5)(a)                | 13           |
|  |                              |                     | sch3(10)(5)(c)                | 4            |
|  |                              |                     | sch3(12)                      | 6            |
|  |                              |                     | s.49-sch4                     | 11,676       |
| Minister for Police, Fire and Emergency Services   | IP                           | 0                   | s.52(1)(a)                    | 11,070       |
| Total IP   |                              | 22,001              | 5.52(1)(u)                    | 13,987       |
|  |                              | ,_,                 |                               | 10,007       |
|  |                              |                     |                               |              |

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

| PORTFOLIO/AGENCY                                 | Total pages<br>published to<br>disclosure<br>log |
|--|--|
|  | no.  |
| Queensland Police Service                        | 1,349  |
| Minister for Police, Fire and Emergency Services | 252  |
|  |  |
| TOTAL  | 1,601  |

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

| PORTFOLIO/AGENCY          | Provision<br>invoked | No. of times |
|---------------------------|----------------------|--------------|
| Queensland Police Service | s.46 RTI             | 11           |
| Total RTI                 |                      | 11           |
|                           |                      |              |
| Queensland Police Service | s.66 IP              | 5            |
|                           | s.97(2) IP           | 1            |
| Total IP                  |                      | 6            |
|                           |                      |              |
| TOTAL                     |                      | 17           |

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

| PORTFOLIO/AGENCY          | Provision invoked | No. of times |
|---------------------------|-------------------|--------------|
| Queensland Police Service | s.72(1)(a)(i)     | 1            |
|                           | s.72(1)(a)(ii)    | 1            |
|                           | s.72(1)(b)        | 1            |
|                           |                   |              |
| TOTAL                     |                   | 3            |

Table 7. Number of internal review applications - section 8(f) RTI Regulation or section 6(f) IP 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                         |
|---------------------------|----------------------------------|--|--|-----------------------------------|
|                           |                                  |  |  |                                   |
| Queensland Police Service | 4-RTI                            | upheld on review   |  | s.49-sch4(4)(6)                   |
|                           | 4-RTI                            | varied on review   | initially some documents refused<br>pursuant to s.49-sch4(4)(6) –<br>documents reconsidered and<br>provided on review  | s.49-sch4(4)(6)                   |
|                           | 1-RTI                            | varied on review   | additional documents located   | s.52(1)(a)                        |
|                           | 1-RTI                            | upheld on review   |  | s.40, s.53(a)<br>sch3(10)(1)(f)   |
|                           |                                  |  | review by consulted third party -<br>decision to make further<br>redactions to documents                               | sch3(10)(1)(f)                    |
|                           | 1-RTI                            | varied on review   | previously released in part  | s.49-sch4(4)(6)                   |
|                           | 1-RTI                            | varied on review   | additional documents located   |                                   |
|                           | 3-RTI                            | upheld on review   |  | s.52(1)(a)                        |
|                           | 1-RTI                            | upheld on review   |  | s.40, sch3(10)(1)(f)              |
|                           | 1-RTI                            | varied on review   | additional documents located   | s.53(a)<br>s.49-sch4(4)(6)        |
|                           | 1-RTI                            | upheld on review   |  | s.40, sch3(10)(4)                 |
|                           | 2-RTI                            | varied on review   |  | s.49-sch4(4)(6)                   |
|                           | 1-RTI                            | upheld on review   |  | s.40, sch3(10)(1)(a)              |
|                           | 1-RTI                            | upheld on review   |  | s.73                              |
|                           | 1-RTI                            | varied on review   | additional documents located   | s.52(1)(a), s.40<br>sch3(7)       |
|                           | 2-RTI                            | under<br>consideration   |  |                                   |
|                           | 1-RTI                            | upheld on review   |  | sch3(10)(1)(f)<br>s.49-sch4(4)(6) |
|                           | 1-RTI                            | upheld on review   |  |                                   |
|                           | 1-RTI                            | varied on review   | initially documents refused<br>pursuant to s.55 – documents<br>reconsidered and refused<br>pursuant to s.49-sch4(4)(6) | s.55, s.49-sch4(4)(6)             |
|                           |                                  |  | ( / ( - /  | . ( /(-/                          |

|                               |                    | Internal review                   |  |   |
|-------------------------------|--------------------|-----------------------------------|--|---|
|                               | No. of             | decision                          |  |   |
|                               | internal           | (i.e. upheld on                   |  |   |
|                               | reviews            | review or varied                  |  |   |
| PORTFOLIO/AGENCY              | received           | on review)                        | If decision varied, how?   | Exemption   |
| Queensland Police Service     |                    |                                   |  |   |
| (cont'd)                      | 1-RTI              | upheld on review                  |  | sch3(10)(4)   |
| Minister for Police, Fire and | 4 DTI              | control of a control of a control |  | - 50(4)(b)  |
| Emergency Services Total RTI  | 1-RTI<br><b>30</b> | upheld on review                  |  | s.52(1)(b)  |
| Total KTI                     | 30                 |                                   |  |   |
|                               |                    |                                   |  | s.49-sch4(3)(19)  |
|                               |                    |                                   |  | sch3(10)(1)(f)  |
| Queensland Police Service     | 1-IP               | upheld on review                  |  | s.49-sch4(4)(6)   |
|                               | 6-IP               | upheld on review                  | initially refused as application   | s.49-sch4(4)(6)   |
|                               |                    |                                   | initially refused as application was non-compliant, however, applicant applied for an internal review and it was determined ID had been received - documents |   |
|                               | 3-IP               | varied on review                  | provided on review   | s.49-sch4(4)(6)   |
|                               | 1-IP               | upheld on review                  | deemed decision  | sch3(10)(1)(f)  |
|                               | 5-IP               | upheld on review                  |  | s.59  |
|                               | 6-IP               | varied on review                  | additional documents located   | s.49-sch4(4)(6)   |
|                               | 2-IP               | upheld on review                  |  | s.52(1)(a)  |
|                               |                    |                                   | initially documents refused pursuant to sch3(10)(1)(f) – additional documents located  | aab3/40\/4\/f\ a 50                                       |
|                               | 1-IP               | varied on review                  | and provided on review internal review received outside  | sch3(10)(1)(f), s.59<br>s.49-sch4(4)(6)                   |
|                               | 2-IP               |                                   | of timeframe   |   |
|                               | 1-IP               | upheld on review                  |  | sch3(10)(1)(f)<br>s.49-sch4(4)                            |
|                               | 1-IP               | varied on review                  | additional documents located   | s.49-sch4(4)(3)(a)  |
|                               |                    |                                   | initially documents refused<br>pursuant to s.62 – scope<br>reconsidered and documents  |   |
|                               | 1-IP               | varied on review                  | released on review   | s.62, s.49-sch4(4)(6)                                     |
|                               | 3-IP               | varied on review                  | initially some documents refused   | s.49-sch4(4)(6)   |
|                               | 2-IP               | varied on review                  | additional documents located   | sch3(10)(4)   |
|                               | 1-IP               | upheld on review                  |  | s.59<br>sch3(10)(1)(a)                                    |
|                               | 1-IP               | upheld on review                  |  | s.59  |
|                               | 1-IP               | upheld on review                  |  | s.53(a)   |
|                               | 1-IP               | upheld on review                  |  | s.60  |
|                               | 4 10               | unhold on marifact                |  | sch3(10)(1)(f)  |
|                               | 1-IP               | upheld on review                  |  | c 62  |
|                               | 1-IP               | upheld on review                  | initially documents refused  | s.62  |
|                               | 4.15               |                                   | pursuant to sch3(10)(1)(a) and<br>s.59 – documents reconsidered<br>and some provided in part on  | sch3(10)(1)(a), s.59<br>sch3(10)(1)(f)<br>s.49-sch4(4)(6) |
|                               | 1-IP               | varied on review                  | review initially refused pursuant to s.52(1)(a) – on review decision   | s.53(a)   |
|                               |                    |                                   | varied to refuse access pursuant   | s.52(1)(a)  |
|                               | 1-IP               | varied on review                  | to sch3(10)(1)(d) initially refused pursuant to s.62 – on review, decision varied -  | sch3(10)(1)(d)  |
|                               | 3-IP               | varied on review                  | refused pursuant to<br>sch3(10)(1)(d)  | s.62, sch3(10)(1)(d)                                      |
|                               | 1-IP               | varied on review                  | additional documents located   | s.52(1)(a)<br>s.49-sch4(4)(6)                             |
|                               | 2-IP               | variou off feview                 | withdrawn  | J. 10 JOH 1(-T)(U)  |
| Total IP                      | 49                 |                                   |  |   |
|                               |                    |                                   |  |   |
| TOTAL                         | 79                 |                                   |  |   |

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

| Regulation                |                 |                           |  |                      |
|---------------------------|-----------------|---------------------------|--|----------------------|
| PORTFOLIO/AGENCY          | No. of external | Turns of review           | Decision   | Act provision        |
| PORTFOLIO/AGENCT          | reviews         | Type of review            | Decision   | Act provision        |
|                           |                 | and the second second     |  |                      |
| Queensland Police Service | 5-RTI           | preceding internal review | settled outcome  |                      |
| Queensiand Police Service | 5-K11           | preceding internal        | settled outcome  |                      |
|                           | 4-RTI           | review                    | under consideration by OIC                             |                      |
|                           | 2-RTI           | direct                    | upheld on review                                       |                      |
|                           | 12-RTI          | direct                    | under consideration by OIC                             |                      |
|                           | 22-RTI          | direct                    | settled outcome  |                      |
|                           |                 |                           |  |                      |
|                           | 5-RTI           | direct                    | withdrawn  | s.55, sch3(10)(1)(f) |
|                           | 1-RTI           | direct                    | varied on review                                       | s.49-sch4(4)(6)      |
|                           | 1 1011          | anoot                     | decision not subject to                                | 3.43 30114(4)(0)     |
|                           | 1-RTI           | direct                    | review   |                      |
|                           |                 |                           | OIC decided not to review -                            |                      |
|                           | 1-RTI           | direct                    | outside timeframe                                      |                      |
| Total RTI                 | 53              |                           |  |                      |
|                           |                 |                           |  |                      |
| Queensland Police Service | 12-IP           | direct                    | under consideration by OIC                             |                      |
|                           |                 | preceding internal        |  |                      |
|                           | 6-IP            | review                    | settled outcome  |                      |
|                           | 0.10            | preceding internal        |  |                      |
|                           | 9-IP            | review                    | under consideration by OIC OIC decided not to review – |                      |
|                           | 1-IP            | direct                    | outside timeframe                                      |                      |
|                           | 3-IP            | direct                    | upheld on review                                       |                      |
|                           | 61-IP           | direct                    | settled outcome  |                      |
|                           | 01-1P           | preceding internal        | Settled OutCome  |                      |
|                           | 1-IP            | review                    | upheld on review                                       |                      |
|                           | 1-IP            | direct                    | varied on review                                       | s.49                 |
|                           | 4-IP            | direct                    | withdrawn  |                      |
|                           | 4-11            | unout                     | deemed decision – OIC                                  |                      |
|                           | 1-IP            | direct                    | granted agency extra time                              |                      |
|                           | 2-IP            | direct                    | not a reviewable decision                              |                      |
|                           |                 | preceding internal        |  |                      |
|                           | 1-IP            | review                    | withdrawn  |                      |
| Total IP                  | 102             |                           |  |                      |
|                           |                 |                           |  |                      |
| TOTAL                     | 155             |                           |  |                      |
|                           |                 |                           |  |                      |

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

|   | 0                         |                                   | 477                     | U              |
|---|---------------------------|-----------------------------------|-------------------------|----------------|
| PORTFOLIO/AGENCY                        | Application fees received | Processing<br>charges<br>received | Access charges received | Total received |
|   |                           | <b>—</b> \$                       | _                       |                |
| Queensland Police Service               | 54,647.50                 | 11,137.75                         | 0.00                    | 65,785.25      |
| Minister for Police, Fire and Emergency |                           |                                   |                         |                |
| Services                                | 192.00                    | 0.00                              | 0.00                    | 192.00         |
|   |                           |                                   |                         |                |
| TOTAL                                   | 54,839.50                 | 11,137.75                         | 0.00                    | 65,977.25      |

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

## **APPENDIX 23 – Public Safety Business Agency**

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

| J ,                           |                     |          |             |           |                           |
|-------------------------------|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY              | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|                               |                     |          | — n         | o. —      |                           |
| Public Safety Business Agency | Access-RTI          | 7        | 0           | 2         | 3                         |
| Total RTI Applications        |                     | 7        | 0           | 2         | 3                         |
|                               |                     |          |             |           |                           |
| Public Safety Business Agency | Access-IP           | 2        | 0           | 1         | 1                         |
| Total IP Applications         |                     | 2        | 0           | 1         | 1                         |
|                               |                     |          |             |           |                           |
| TOTAL APPLICATIONS            |                     | 9        | 0           | 3         | 4                         |

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

| PORTFOLIO/AGENCY              | Provision invoked | No. of times i.e. applications |
|-------------------------------|-------------------|--------------------------------|
| Public Safety Business Agency | s.60 IP           | 1                              |
|                               |                   |                                |
| TOTAL                         |                   | 1                              |

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

|                               | 0. 0.0000                    |                     | oto, min meganat                 |                            |
|-------------------------------|------------------------------|---------------------|----------------------------------|----------------------------|
| PORTFOLIO/AGENCY              | Application<br>type RTI / IP | Pages<br>considered | Provisions invok                 |                            |
|                               |                              |                     | invoked                          | no. of times<br>i.e. pages |
| Public Safety Business Agency | RTI                          | 17                  | sch3(1), sch3(2)                 | 5                          |
|                               |                              |                     | sch3(10)(1)(f)<br>sch3(10)(1)(h) | 12                         |
|                               |                              |                     | s.49-sch4(4)(6)                  | 17                         |
| Total RTI                     |                              | 17                  |                                  | 34                         |
|                               |                              |                     |                                  |                            |
| Public Safety Business Agency | IP                           | 21                  | s.48                             | 21                         |
|                               |                              |                     | s.49                             | 21                         |
|                               |                              |                     | sch3(10)(1)(f)                   | 21                         |
| Total IP                      |                              | 21                  |                                  | 63                         |
|                               |                              |                     |                                  |                            |
| TOTAL                         |                              | 38                  |                                  | 97                         |

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

| PORTFOLIO/AGENCY              | Total pages<br>published to<br>disclosure<br>log |
|-------------------------------|--|
| Public Safety Business Agency | 162  |
| TOTAL                         | 162  |

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

There were no internal review applications.

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

There were no external review applications

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

| PORTFOLIO/AGENCY              | Application fees received | Processing charges received | Access<br>charges<br>received | Total received |
|-------------------------------|---------------------------|-----------------------------|-------------------------------|----------------|
| Public Safety Business Agency | 336.00                    | 454.45                      | 0.00                          | 790.45         |
| TOTAL                         | 336.00                    | 454.45                      | 0.00                          | 790.45         |

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

# APPENDIX 24 – Science, Information Technology and Innovation (former)

### Note:

- The Department of Science, Information Technology and Innovation (DSITI) was abolished on 12 December 2017.
- Statistics for Science for the period 12 December 2017 to 30 June 2018 are included in the figures for DES (Appendix 10).
- Statistics for Science for the period 1 July 2017 to 11 December 2017 are included in this Appendix.
- On 12 December 2017 the Department of Housing and Public Works (DHPW) gained Information Technology (IT) from the former DSITI.
- Statistics for IT for the period 12 December 2017 to 30 June 2018 are included in the figures for DHPW (Appendix 13).
- Statistics for IT for the period 1 July 2017 to 11 December 2017 are included in this Appendix.
- On 12 December 2017 the Department of Tourism, Major Events, Small Business and the Commonwealth Games was renamed the Department of Innovation, Tourism Industry Development and the Commonwealth Games (DITID).
- Statistics for DITID for the period 15 May 2018 to 30 June 2018 are included in the figures for DITID (Appendix 14).
- Statistics for DITID, (including the Minister for Innovation and Tourism Industry Development and Minister for the Commonwealth Games) for the period 12 December 2017 to 14 May 2018 are included in the figures for DES (Appendix 10).<sup>34</sup>
- Statistics for DSITI (including those for the Minister for Innovation, Science and the Digital Economy) for the period 1 July 2017 to 11 December 2017 are included in this Appendix.

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

| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | o<br>Withdrawn | Finalised<br>30 June 2018 |
|--|---------------------|----------|-------------|----------------|---------------------------|
| Department of Science, Information Technology and Innovation | Access-RTI          | 5        | 0           | 0              | 4                         |
| Total RTI Applications                                       |                     | 5        | 0           | 0              | 4                         |
|  |                     |          |             |                |                           |
| Department of Science, Information Technology and Innovation | Access-IP           | 3        | 0           | 2              | 1                         |
| Total IP Applications  |                     | 3        | 0           | 2              | 1                         |
|  |                     |          |             |                |                           |
| TOTAL APPLICATIONS   |                     | 8        | 0           | 2              | 5                         |

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

There were no refusals to deal.

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

|  | ν(ο,ε                        | ,                   |                | (e) ii iieBaiaiie              |
|--|------------------------------|---------------------|----------------|--------------------------------|
| PORTFOLIO/AGENCY   | Application<br>type RTI / IP | Pages<br>considered | Provisions inv | roked to refuse                |
|  |                              |                     | invoked        | no. of times <i>i.e. pages</i> |
| Department of Science, Information Technology and Innovation | RTI                          | 999                 | sch3(10)(1)(i) | 10                             |
|  |                              |                     | s.49-sch4      | 126                            |
| Total RTI  |                              | 999                 |                | 136                            |
|  |                              |                     |                |                                |
| Department of Science, Information Technology and Innovation | IP                           | 1                   | full release   |                                |
| Total IP   |                              | 1                   |                |                                |
|  |                              |                     |                |                                |
| TOTAL  |                              | 1,000               |                | 136                            |

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

There were 'zero' pages included in the disclosure log.

<sup>&</sup>lt;sup>34</sup> Processed by officers from Right to Information Services, DES under the Business and Corporate Partnership

# Table 5. Number of deemed decisions, and decisions taken to have been made on internal review - section 8(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(f) RTI Regulation or section 66(f) IP Regulation

| negana aran   |   |  |   |  |
|---|---|--|---|--|
| PORTFOLIO/AGENCY  | No. of<br>internal<br>reviews<br>received | Internal review<br>decision (i.e.<br>upheld on review<br>or varied on<br>review) | If decision varied,<br>how?             | Exemption                                      |
| Department of Science, Information<br>Technology and Innovation | 1-RTI<br>1-RTI                            | varied on review upheld on review  | public interest<br>considerations added | sch3(10)(1)(i)<br>s.49-sch4(3)(11)<br>and (16) |
| TOTAL   | 2   |  |   |  |

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

| 110801111111  |                               |                           |                            |               |
|---|-------------------------------|---------------------------|----------------------------|---------------|
| PORTFOLIO/AGENCY  | No. of<br>external<br>reviews | Type of review            | Decision                   | Act provision |
| Department of Science, Information<br>Technology and Innovation | 1-RTI                         | preceding internal review | under consideration by OIC |               |
| TOTAL   | 1                             |                           |                            |               |

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

| PORTFOLIO/AGENCY   | Application fees received | Processing charges received — \$ — | Access<br>charges<br>received | Total received |
|--|---------------------------|------------------------------------|-------------------------------|----------------|
| Department of Science, Information Technology and Innovation | 240.00                    | 819.50                             | 0.00                          | 1,059.50       |
| TOTAL  | 240.00                    | 819.50                             | 0.00                          | 1,059.50       |

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

## **APPENDIX 25 – State Development (former)**

### Note:

- On 12 December 2017 the Department of State Development (DSD) was renamed the Department of State Development, Manufacturing, Infrastructure and Planning (DSDMIP).
- Statistics for DSDMIP for the period 12 December 2017 to 30 June 2018 are included in the figures for DSDMIP (Appendix 26).
- Statistics for DSD for the period 1 July 2017 to 11 December 2017 are included in this Appendix.

Table 1. Number of access applications - section 8(a) RTI Regulation and section 6(a) IP Regulation (including IP amendment applications)<sup>35</sup>

| PORTFOLIO/AGENCY                | Application<br>type | Received | Transferred | -<br>Withdrawn | Finalised<br>30 June 2018 |
|---------------------------------|---------------------|----------|-------------|----------------|---------------------------|
| Department of State Development | Access-RTI          | 16       | 0           | 2              | 12                        |
| TOTAL APPLICATIONS              |                     | 16       | 0           | 2              | 12                        |

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

| PORTFOLIO/AGENCY                | Provision<br>invoked | No. of times i.e. applications |
|---------------------------------|----------------------|--------------------------------|
| Department of State Development | s.41 RTI             | 2                              |
| TOTAL                           |                      | 2                              |

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

| PORTFOLIO/AGENCY                | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked access | l to refuse  |
|---------------------------------|------------------------------|---------------------|---------------------------|--------------|
|                                 |                              |                     |                           | no. of times |
|                                 |                              |                     | invoked                   | i.e. pages   |
| Department of State Development | RTI                          | 559                 | s.49-sch4(4)(6)           | 5            |
|                                 |                              |                     | s.49-sch4(4)(7)(1)(b)     | 3            |
|                                 |                              |                     | s.52(1)(a)                | 4            |
|                                 |                              |                     | s.49-sch4(4)(4)(1)(a)     | 197          |
|                                 |                              |                     |                           |              |
| TOTAL                           |                              | 559                 |                           | 209          |

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

| I UDIC T.  | itallibel of pages included | iii a aisciosai c i                              |
|------------|-----------------------------|--|
| PORTFOLIC  | D/AGENCY                    | Total pages<br>published to<br>disclosure<br>log |
| Department | of State Development        | 17   |
| TOTAL      |                             | 17   |

<sup>&</sup>lt;sup>35</sup> pre moG figures for the period 1 July 2017 to 11 December 2017

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

There were no internal review applications.

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

There were no external review applications.

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

| PORTFOLIO/AGENCY                | Application fees received | Processing<br>charges<br>received<br>— \$ — | Access<br>charges<br>received | Total received |
|---------------------------------|---------------------------|---|-------------------------------|----------------|
| Department of State Development | 768.00                    | 0.00  | 0.00                          | 768.00         |
| TOTAL                           | 768.00                    | 0.00  | 0.00                          | 768.00         |

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

## APPENDIX 26 - State Development, Manufacturing, Infrastructure and Planning

- On 12 December 2017 the Department of State Development (DSD) was renamed the Department of State Development, Manufacturing, Infrastructure and Planning (DSDMIP).
  Statistics for DSDMIP for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for DSD for the period 1 July 2017 to 11 December 2017 are included in the figures for DSD (Appendix 25).
- On 12 December 2017 the Department of Infrastructure, Local Government and Planning (DILGP) was renamed the Department of Local Government, Racing and Multicultural Affairs.
- On 12 December 2017 DSDMIP gained Infrastructure, Planning and Economic Development Queensland (IPEDQ) from DILGP.
- Statistics for IPEDQ for the period 12 December 2017 to 30 June 2018 are included in this Appendix.
- Statistics for IPEDQ for the period 1 July 2017 to 11 December 2017 are included in the figures for DILGP (Appendix 16).

Number of access applications - section 8(a) RTI Regulation and section 6(a) IP Table 1. Regulation (including IP amendment applications)<sup>36</sup>

|  | /                   |          |             |           |                           |
|--|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY   | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|  |                     |          | <u> —</u> п | o. —      |                           |
| Department of State Development, Manufacturing, Infrastructure and   |                     |          |             |           |                           |
| Planning   | Access-RTI          | 29       | 0           | 9         | 25                        |
| Office of the Minister for State Development, Manufacturing,   |                     |          |             |           |                           |
| Infrastructure and Planning  | Access-RTI          | 5        | 0           | 1         | 3                         |
| Building Queensland  | Access-RTI          | 3        | 0           | 0         | 3                         |
| Queensland Reconstruction Authority  | Access-RTI          | 1        | 0           | 0         | 1                         |
| additional actions and action in the state of the state o | , .00000 1(11       |          | J           | J         |                           |
| TOTAL APPLICATIONS   |                     | 38       | 0           | 10        | 32                        |

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

| PORTFOLIO/AGENCY  | Provision invoked | No. of times i.e. applications |
|---|-------------------|--------------------------------|
| Department of State Development, Manufacturing, Infrastructure and Planning | s.40 RTI          | 3                              |
| TOTAL   |                   | 3                              |

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

|  | Application<br>type RTI / IP | Pages<br>considered | Provisions inv  | oked to refuse |
|--|------------------------------|---------------------|-----------------|----------------|
| PORTFOLIO/AGENCY   | ₹≥                           | <u> </u>            | acc             | no. of times   |
|  |                              |                     | invoked         | i.e. pages     |
| Department of State Development, Manufacturing, Infrastructure |                              |                     |                 | pagar          |
| and Planning   | RTI                          | 11,064              | s.49-sch4(4)(4) | 269            |
|  |                              |                     | sch3(8)(1)      | 226            |
|  |                              |                     | sch3(6)(c)(i)   | 43             |
|  |                              |                     | sch3(4)         | 1              |
|  |                              |                     | sch3(7)         | 2,977          |
|  |                              |                     | s.49-sch4(4)(6) | 450            |
|  |                              |                     | s.52(1)(a)      | 3              |
|  |                              |                     | sch3(2)(1)(b)   | 66             |
| Office of the Minister for State Development, Manufacturing,   |                              |                     | ( / ( / ( /     |                |
| Infrastructure and Planning                                    | RTI                          | 153                 | sch3(6)(c)(i)   | 5              |
|  |                              |                     | s.49-sch4(4)(6) | 28             |
| Queensland Reconstruction Authority                            | RTI                          | 135                 | s.49-sch4(4)(6) | 35             |
| Building Queensland  | RTI                          | 3,707               | sch3(2)(1)(a)   | 3,707          |
|  |                              |                     |                 |                |
| TOTAL  |                              | 15,059              |                 | 7,810          |

 $<sup>^{36}</sup>$  post moG figures for the period 12 December 2017 to 30 June 2018

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

| rabic ii ramber or pages meladed iii a discissare log                  | occinon of all modernanon                        |
|--|--|
| PORTFOLIO/AGENCY   | Total pages<br>published to<br>disclosure<br>log |
| Department of State Development, Manufacturing, Infrastructure and Pla | nning 1,547                                      |
| TOTAL  | 1,547  |

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

| PORTFOLIO/AGENCY                           | No. of internal reviews received | Internal review<br>decision (i.e.<br>upheld on review<br>or varied on<br>review) | If decision varied, how?      | Exemption |
|--|----------------------------------|--|-------------------------------|-----------|
|  |                                  |  |                               |           |
| Department of State Development,           |                                  |  |                               |           |
| Manufacturing, Infrastructure and Planning | 2-RTI                            | upheld on review   |                               |           |
|  | 1-RTI                            | varied on review   | additional information releas | ed        |
|  |                                  |  |                               |           |
| TOTAL                                      | 3                                |  |                               |           |

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

| 110801101011                               |                         |                    |                            |               |
|--|-------------------------|--------------------|----------------------------|---------------|
| PORTFOLIO/AGENCY                           | No. of external reviews | Type of review     | Decision                   | Act provision |
|  |                         |                    |                            |               |
| Department of State Development,           |                         | preceding internal |                            |               |
| Manufacturing, Infrastructure and Planning | 2-RTI                   | review             | under consideration by OIC |               |
|  | 2-RTI                   | direct             | withdrawn                  |               |
|  |                         |                    |                            |               |
| TOTAL                                      | 4                       |                    |                            |               |

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

| PORTFOLIO/AGENCY                                | Application fees received | Processing charges received — \$ — | Access<br>charges<br>received | Total received |
|---|---------------------------|------------------------------------|-------------------------------|----------------|
| Department of State Development, Manufacturing, |                           |                                    |                               |                |
| Infrastructure and Planning                     | 1,488.00                  | 12,292.50                          | 0.00                          | 13,780.50      |
| Office of the Minister for State Development,   |                           |                                    |                               |                |
| Manufacturing, Infrastructure and Planning      | 144.00                    | 1,132.40                           | 0.00                          | 1,276.40       |

| PORTFOLIO/AGENCY                    | Application fees received | Processing<br>charges<br>received<br>— \$ — | Access<br>charges<br>received | Total received |
|-------------------------------------|---------------------------|---|-------------------------------|----------------|
| Queensland Reconstruction Authority | 48.00                     | 1,057.90                                    | 0.00                          | 1,105.90       |
| TOTAL                               | 1,680.00                  | 14,482.80                                   | 0.00                          | 16,162.80      |

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

# **APPENDIX 27 – Tourism, Major Events, Small Business and the Commonwealth Games** *(former)*

### Note:

- On 12 December 2017 the Department of Tourism, Major Events, Small Business and the Commonwealth Games (DTESB) was renamed
  the Department of Innovation, Tourism Industry Development and the Commonwealth Games (DITID).
- Statistics for DITID for the period 15 May 2018 to 30 June 2018 are included in the figures for DITID (Appendix 14).
- Statistics for DITID, (including the Minister for Innovation and Tourism Industry Development and Minister for the Commonwealth Games) for the period 12 December 2017 to 14 May 2018 are included in the figures for DES (Appendix 10).<sup>37</sup>
- Statistics for DTESB for the period 1 July 2017 to 11 December 2017 are included in this Appendix.
- On 12 December 2017 the Department of Employment, Small Business and Training (DESBT) was formed.
- Statistics for Small Business (SB) for the period 12 December 2017 to 30 June 2018 are included in the figures for DESBT (Appendix 7).
- Statistics for SB for the period 1 July 2017 to 11 December 2017 are included in this Appendix.

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

| regulation (meraulig in american appli  |                          |          |             |           |                           |
|---|--------------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY  | Application<br>type      | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|   |                          |          | — no        | _         |                           |
| Department of Tourism, Major Events, Small Business and the Commonwealth Games  Minister for Tourism, Major Events and the Commonwealth Games | Access-RTI<br>Access-RTI | 5<br>1   | 1<br>0      | 1<br>0    | 4                         |
| Tourism and Events Queensland   | Access-RTI               | 1        | 0           | 0         | 2                         |
| Total RTI Applications  |                          | 7        | 1           | 1         | 7                         |
|   |                          |          |             |           |                           |
| Department of Tourism, Major Events, Small Business and the Commonwealth Games  | Access-IP                | 2        | 1           | 1         | 0                         |
| Gold Coast 2018 Commonwealth Games Corporation  | Access-IP                | 1        | 0           | 0         | 1                         |
| Total IP Applications   |                          | 3        | 1           | 1         | 1                         |
|   |                          |          |             |           |                           |
| TOTAL APPLICATIONS  |                          | 10       | 2           | 2         | 8                         |

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

There were no refusals to deal.

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

|  | ` '                          | -                   | • /                   |                                |
|--|------------------------------|---------------------|-----------------------|--------------------------------|
| PORTFOLIO/AGENCY   | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked to | refuse access                  |
|  |                              |                     | invoked               | no. of times <i>i.e. pages</i> |
| Department of Tourism, Major Events, Small Business and the Commonwealth Games | RTI                          | 100                 | sch3(2)(1)(b)         | 9                              |
|  |                              |                     | sch3(7)               | 41                             |
|  |                              |                     | s.49-sch4             | 11                             |
| Minister for Tourism, Major Events and the Commonwealth Games                  | RTI                          | 440                 | sch3(7)               | 3                              |
|  |                              |                     | s.49-sch4             | 145                            |
|  |                              |                     | s.52                  | 1                              |
| Tourism and Events Queensland  | RTI                          | 34                  | s.49-sch4             | 34                             |
|  |                              |                     | sch3(8)               | 2                              |
| Gold Coast 2018 Commonwealth Games Corporation                                 | RTI                          | 516                 | sch3(7)               | 312                            |
|  |                              |                     |                       |                                |
| TOTAL  |                              | 1,090               |                       | 558                            |

<sup>&</sup>lt;sup>37</sup> Processed by officers from Right to Information Services, DES under the Business and Corporate Partnership

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

| 1 0   | U                  | . ,  | U  |
|---|--------------------|------|--|
| PORTFOLIO/AGENCY  |                    |      | Total pages<br>published to<br>disclosure<br>log |
| Department of Tourism, Major Events, Small Business and | the Commonwealth G | ames | 11   |
| Minister for Tourism, Major Events and the Commonwealth | Games              |      | 426  |
|   |                    |      |  |
| TOTAL   |                    |      | 437  |

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

There were no internal review applications.

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

There were no external review applications.

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

| PORTFOLIO/AGENCY   | Application fees received | Processing charges received —\$ | Access<br>charges<br>received | Total received |
|--|---------------------------|---------------------------------|-------------------------------|----------------|
| Department of Tourism, Major Events, Small Business and the Commonwealth Games | 144.00                    | 0.00                            | 0.00                          | 144.00         |
| Tourism and Events Queensland  | 46.40                     | 0.00                            | 0.00                          | 46.40          |
| TOTAL  | 190.40                    | 0.00                            | 0.00                          | 190.40         |

#### 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 28 – Transport and Main Roads**

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

| regulation (including it amendment              | аррисаціонэ,        |          |             |           |                           |
|---|---------------------|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY                                | Application<br>type | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|   |                     |          | — no        | _         |                           |
| Department of Transport and Main Roads          | Access-RTI          | 640      | 4           | 150       | 489                       |
| Minister for Transport and Main Roads           | Access-RTI          | 33       | 2           | 4         | 13                        |
| Office of the Deputy Premier                    | Access-RTI          | 0        | 0           | 0         | 1                         |
| Gold Coast Waterways Authority                  | Access-RTI          | 1        | 0           | 1         | 0                         |
| North Queensland Bulk Ports Corporation Limited | Access-RTI          | 1        | 0           | 1         | 0                         |
| Queensland Rail                                 | Access-RTI          | 38       | 0           | 8         | 32                        |
| Total RTI Applications                          |                     | 713      | 6           | 164       | 535                       |
|   |                     |          |             |           |                           |
| Department of Transport and Main Roads          | Access-IP           | 69       | 1           | 25        | 36                        |
| Gladstone Ports Corporation                     | Access-IP           | 2        | 0           | 0         | 2                         |
| Queensland Rail                                 | Access-IP           | 12       | 0           | 0         | 10                        |
| Total IP Applications                           |                     | 83       | 1           | 25        | 48                        |
|   |                     |          |             |           |                           |
| Queensland Rail                                 | Amendment-IP        | 1        | 0           | 0         | 1                         |
| Total IP Amendment Applications                 |                     | 1        | 0           | 0         | 1                         |
|   |                     |          |             |           |                           |
| TOTAL APPLICATIONS                              |                     | 797      | 7           | 189       | 584                       |
|   |                     |          |             |           |                           |

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

| PORTFOLIO/AGENCY                       | Provision invoked | No. of times i.e. applications |
|--|-------------------|--------------------------------|
| Department of Transport and Main Roads | s.41 RTI          | 6                              |
| Queensland Rail                        | s.40 RTI          | 5                              |
|  | s.41 RTI          | 4                              |
|  |                   |                                |
| TOTAL                                  |                   | 15                             |

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

|  | Application<br>type RTI / IP | Pages<br>considered |                    | ,                               |
|--|------------------------------|---------------------|--------------------|---------------------------------|
| PORTFOLIO/AGENCY                       | Appli<br>type                | Page<br>cons        | Provisions invoked |                                 |
|  |                              |                     | invoked            | no. of times <i>i.e. page</i> s |
| Department of Transport and Main Roads | RTI                          | 22,812              | s.52(1)(a)         | 14                              |
|  |                              |                     | s.52(1)(b)         | 6                               |
|  |                              |                     | s.53(a)            | 1                               |
|  |                              |                     | sch3(2)(1)(a)      | 80                              |
|  |                              |                     | sch3(2)(1)(b)      | 973                             |
|  |                              |                     | sch3(4)            | 4                               |
|  |                              |                     | sch3(6)(c)(i)      | 14                              |
|  |                              |                     | sch3(7)            | 308                             |
|  |                              |                     | sch3(10)           | 1                               |
|  |                              |                     | sch3(10)(1)(b)     | 3                               |
|  |                              |                     | sch3(10)(1)(e)     | 162                             |
|  |                              |                     | sch3(10)(1)(f)     | 6                               |
|  |                              |                     | sch3(12)           | 675                             |
|  |                              |                     | s.49-sch4          | 2,075                           |

| PORTFOLIO/AGENCY                       | Application<br>type RTI / IP | Pages<br>considered | Provisions invoked to | rafuna aggassa |
|--|------------------------------|---------------------|-----------------------|----------------|
| FORTFOLIO/AGENCT                       | ₹ \$                         | <u> Т</u> о         | Provisions invoked to | no. of times   |
|  |                              |                     | invoked               | i.e. pages     |
| Minister for Transport and Main Roads  | RTI                          | 301                 | s.52(1)(a)            | 4              |
|  |                              |                     | s.49-sch4             | 36             |
| Office of the Deputy Premier           | RTI                          | 53                  | sch3(2)(1)(b)         | 18             |
| Queensland Rail                        | RTI                          | 1,716               | sch3(6)(c)(i)         | 21             |
|  |                              |                     | sch3(7)               | 51             |
|  |                              |                     | sch3(10)(1)(a)        | 1              |
|  |                              |                     | sch3(10)(1)(c)        | 117            |
|  |                              |                     | sch3(10)(1)(f)        | 2              |
|  |                              |                     | sch3(10)(1)(h)        | 117            |
|  |                              |                     | sch3(12)(1A)          | 40             |
|  |                              |                     | s.49-sch4(3)(3)       | 55             |
|  |                              |                     | s.49-sch4(3)(6)       | 15             |
|  |                              |                     | s.49-sch4(3)(19)      | 1              |
|  |                              |                     | s.49-sch4(4)(7)(1)(c) | 600            |
|  |                              |                     | s.49-sch4(3)(15)      | 69             |
|  |                              |                     | s.49-sch4(3)(17)      | 69             |
|  |                              |                     | s.52(1)(a)            | 3              |
|  |                              |                     | s.53                  | 5              |
| Total RTI                              |                              | 24,882              |                       | 5,546          |
|  |                              |                     |                       |                |
| Department of Transport and Main Roads | IP                           | 1,306               | s.52(1)(a)            | 1              |
|  |                              |                     | s.53                  | 25             |
|  |                              |                     | sch3(10)              | 1              |
|  |                              |                     | sch3(10)(1)(f)        | 1              |
|  |                              |                     | s.49-sch4             | 280            |
| Queensland Rail                        | IP                           | 320                 | sch3(10)(1)(f)        | 1              |
|  |                              |                     | s.49-sch4(3)(3)       | 6              |
|  |                              |                     | s.52(1)(a)            | 3              |
| Total IP                               |                              | 1,626               |                       | 318            |
|  |                              |                     |                       |                |
| TOTAL                                  |                              | 26,508              |                       | 5,864          |

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

|  | 0 (7   |
|--|--|
| PORTFOLIO/AGENCY                       | Total pages<br>published to<br>disclosure<br>log |
| Department of Transport and Main Roads | 4,666  |
| Minister for Transport and Main Roads  | 240  |
| Office of the Deputy Premier           | 53   |
|  |  |
| TOTAL                                  | 4,959  |

Table 5. Number of deemed decisions, and decisions taken to have been made on internal review - section 8(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(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,<br>how?   | Exemption |
|  |                                  |  |                               |           |
| Department of Transport and Main Roads | 4-RTI                            | upheld on review   |                               |           |
|  | 3-RTI                            | varied on review   | additional documents released |           |
|  |                                  |  |                               |           |
| TOTAL                                  | 7                                |  |                               |           |

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

| PORTFOLIO/AGENCY                       | No. of<br>external<br>reviews | Type of review            | Decision Ac                     | t provision |
|--|-------------------------------|---------------------------|---------------------------------|-------------|
| Department of Transport and Main Roads | 2-RTI                         | direct                    | under consideration by OIC      |             |
|  | 4-RTI                         | direct                    | withdrawn - resolved informally |             |
|  | 5-RTI                         | preceding internal review | withdrawn – resolved informally |             |
| Minister for Transport and Main Roads  | 2-RTI                         | direct                    | withdrawn - resolved informally |             |
|  |                               |                           |                                 |             |
| TOTAL                                  | 13                            |                           |                                 |             |

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

| PORTFOLIO/AGENCY                       | Application fees received | Processing<br>charges<br>received | Access<br>charges<br>received | Total received |
|--|---------------------------|-----------------------------------|-------------------------------|----------------|
| Department of Transport and Main Roads | 31,001.60                 | 21,546.45                         | 723.18                        | 53,271.23      |
| Minister for Transport and Main Roads  | 1,584.00                  | 2,406.35                          | 0.00                          | 3,990.35       |
| Gold Coast Waterways Authority         | 48.00                     | 0.00                              | 0.00                          | 48.00          |
| Queensland Rail                        | 1,296.00                  | 2,883.15                          | 0.00                          | 4,179.15       |
|  |                           |                                   |                               |                |
| TOTAL                                  | 33,929.60                 | 26,835.95                         | 723.18                        | 61,488.73      |

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 29 – Queensland Treasury**

#### Note:

- On 12 December 2017 the Department of Education and Training (DET) was renamed the Department of Education.
- On 12 December 2017, the Department of Education gained the Office of Industrial Relations (OIR) from Queensland Treasury.
- OIR statistics for the period 12 December 2017 to 30 June 2018 are included in the figures for the Department of Education (Appendix 6).
- OIR statistics for the period 1 July 2017 to 11 December 2017 are included in this Appendix.
- On 12 December 2017 the Department of Agriculture and Fisheries (DAF) gained the Queensland Racing Integrity Commission (QRIC) as an administrative reporting responsibility from Queensland Treasury. QRIC has a statutory reporting relationship to the Minister for Local Government, Minister for Racing and Minister for Multicultural Affairs.
- Statistics for QRIC for the period 12 December 2017 to 30 June 2018 are included in the figures for DAF (Appendix 3).
- Statistics for QRIC for the period 1 July 2017 to 11 December 2017 are included in this Appendix.

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

| regulation (melaumig in amenament ap   | , |          |             |           |                           |
|--|---|----------|-------------|-----------|---------------------------|
| PORTFOLIO/AGENCY   | Application<br>type                     | Received | Transferred | Withdrawn | Finalised<br>30 June 2018 |
|  |   |          | — no        | _         |                           |
| Queensland Treasury  | Access-RTI                              | 71       | 2           | 9         | 59                        |
| Office of the Deputy Premier, Treasurer and Minister for<br>Aboriginal and Torres Strait Islander Partnerships | Access-RTI                              | 12       | 0           | 0         | 2                         |
| Former Office of the Treasurer and Minister for Trade and Investment   | Access-RTI                              | 7        | 0           | 1         | 9                         |
| Board of Trustees of State Public Sector Superannuation Fund (QSuper)  | Access-RTI                              | 1        | 0           | 0         | 1                         |
| Motor Accident Insurance Commission (MAIC)   | Access-RTI                              | 2        | 0           | 0         | 1                         |
| Queensland Racing Integrity Commission   | Access-RTI                              | 2        | 0           | 0         | 3                         |
| Office of Industrial Relations   | Access-RTI                              | 233      | 2           | 17        | 222                       |
| Minister for Industrial Relations  | Access-RTI                              | 2        | 0           | 0         | 2                         |
| QLeave   | Access-RTI                              | 1        | 0           | 1         | 0                         |
| WorkCover Queensland   | Access-RTI                              | 3        | 0           | 0         | 3                         |
| Total RTI Applications   |   | 334      | 4           | 28        | 302                       |
|  |   |          |             |           |                           |
| Queensland Treasury  | Access-IP                               | 19       | 0           | 0         | 21                        |
| Office of the Deputy Premier, Treasurer and Minister for<br>Aboriginal and Torres Strait Islander Partnerships | Access-IP                               | 1        | 0           | 0         | 0                         |
| Board of Trustees of State Public Sector Superannuation Fund (QSuper)  | Access-IP                               | 3        | 0           | 0         | 1                         |
| Motor Accident Insurance Commission (MAIC)   | Access-IP                               | 1        | 0           | 1         | 0                         |
| Queensland Racing Integrity Commission   | Access-IP                               | 2        | 0           | 0         | 2                         |
| Office of Industrial Relations   | Access-IP                               | 9        | 0           | 2         | 6                         |
| WorkCover Queensland   | Access-IP                               | 1        | 0           | 0         | 1                         |
| Total IP Applications  |   | 36       | 0           | 3         | 31                        |
|  |   |          |             |           |                           |
| TOTAL APPLICATIONS   |   | 370      | 4           | 31        | 333                       |

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

| PORTFOLIO/AGENCY    | Provision<br>invoked | No. of times i.e. applications |
|---------------------|----------------------|--------------------------------|
| Queensland Treasury | s.40 RTI             | 1                              |
|                     | s.41 RTI             | 1                              |
| QLeave              | s.43 RTI             | 1                              |
| TOTAL               |                      | 3                              |

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

| PORTFOLIO/AGENCY   | Application<br>type RTI / IP | Pages<br>considered | Provisions invok |              |
|--|------------------------------|---------------------|------------------|--------------|
| PORTFOLIO/AGENCY   | ∢ ⋧                          | ت م                 | acces            | no. of times |
|  |                              |                     | invoked          | i.e. pages   |
| Queensland Treasury  | RTI                          | 18,180              | s.49-sch4        | 5,565        |
|  |                              |                     | s.53(d)          | 120          |
|  |                              |                     | sch3(4)          | 3            |
|  |                              |                     | sch3(7)          | 4            |
|  |                              |                     | sch3(8)(1)       | 3,171        |
|  |                              |                     | sch3(10)(1)(d)   | 374          |
|  |                              |                     | sch3(3)(1)(e)    | 34           |
|  |                              |                     | sch3(12)(1)      | 251          |
|  |                              |                     | sch3(6)(c)(i)    | 278          |
|  |                              |                     | sch3(2)(1)(a)    | 1,012        |
|  |                              |                     | sch3(2)(1)(b)    | 3,543        |
|  |                              |                     | sch3(2)(1)(c)    | 700          |
| Office of the Deputy Premier, Treasurer and Minister for             |                              |                     |                  |              |
| Aboriginal and Torres Strait Islander Partnerships                   | RTI                          | 329                 | s.49-sch4        | 122          |
| 5 Off (1) T  |                              |                     | sch3(2)(1)(b)    |              |
| Former Office of the Treasurer and Minister for Trade and Investment | RTI                          | 508                 | s.49-sch4        | 209          |
| mivesunent   | NII                          | 300                 | sch3(4)          | 208          |
|  |                              |                     | sch3(8)(1)       | 2:           |
|  |                              |                     |                  |              |
|  |                              |                     | sch3(10)(1)(d)   | 4:           |
|  |                              |                     | sch3(6)(c)(i)    | 96           |
| Board of Trustees of State Public Sector Superannuation Fund         |                              |                     | sch3(2)(1)(b)    | 30           |
| (QSuper)   | RTI                          | 489                 | s.49-sch4        | 17           |
| Motor Accident Insurance Commission (MAIC)                           | RTI                          | 36                  | s.49-sch4        |              |
| Queensland Racing Integrity Commission                               | RTI                          | 2                   | s.49-sch4        |              |
| Office of Industrial Relations                                       | RTI                          | 51,668              | s.52(1)(a)       | 3:           |
|  |                              |                     | s.49-sch4(3)(3)  | 2,02         |
|  |                              |                     | sch3(10)(1)(a)   | 1,17         |
|  |                              |                     | sch3(10)(1)(c)   | 10           |
|  |                              |                     | sch3(10)(1)(f)   | 209          |
|  |                              |                     | sch3(7)          | 63           |
|  |                              |                     | s.49-sch4(3)(16) | 2            |
|  |                              |                     | s.49-sch4(3)(2)  | 1,20         |
|  |                              |                     | sch3(3)(21)      | 130          |
|  |                              |                     | s.49-            |              |
|  |                              |                     | sch4(4)(8)(1)(a) | 4            |
| WorkCover Queensland   | RTI                          | 330                 | s.47(3)(a)       | 206          |
|  |                              |                     | s.47(3)(b)       | 50           |
|  |                              |                     | s.73             | 63           |
| Total RTI  |                              | 71,542              |                  | 21,481       |
| Queensland Treasury  | IP                           | 2,088               | s.49-sch4        | 16           |
| Board of Trustees of State Public Sector Superannuation Fund         | ID.                          | 075                 | - 40 1- 4        |              |
| (QSuper)   | IP IP                        | 275                 | s.49-sch4        | 18           |
| Queensland Racing Integrity Commission                               | IP                           | 67                  | full release     |              |
| Office of Industrial Relations                                       | IP                           | 166                 | full release     |              |
| Total IP   |                              | 2,596               |                  | 34           |
| TOTAL  |                              | 74,138              |                  | 21,515       |

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

| rabie ii ramber of pages meladed ii a disclosure log                    |  |
|---|--|
| PORTFOLIO/AGENCY  | Total pages<br>published to<br>disclosure<br>log |
| Queensland Treasury   | 10,330   |
| Office of the Deputy Premier, Treasurer and Minister for Aboriginal and |  |
| Torres Strait Islander Partnerships                                     | 329  |
| Former Office of the Treasurer and Minister for Trade and Investment    | 506  |
|   |  |
| TOTAL   | 11,165   |

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

| PORTFOLIO/AGENCY               | Provision<br>invoked | No. of times |
|--------------------------------|----------------------|--------------|
| Office of Industrial Relations | 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(f) RTI Regulation or section 6(f) IP Regulation

| PORTFOLIO/AGENCY  | No. of internal reviews received | Internal review<br>decision (i.e.<br>upheld on<br>review or varied<br>on review) | If decision varied, how?                                 | Exemption |
|---|----------------------------------|--|--|-----------|
| Queensland Treasury   | 7-RTI                            | upheld on review   |  |           |
| Office of the Deputy Premier, Treasurer and Minister for Aboriginal and Torres Strait Islander Partnerships | 1-RTI                            | upheld on review   |  |           |
| Former Office of the Treasurer and  | 17111                            | apricia on review  |  |           |
| Minister for Trade and Investment   | 1-RTI                            | upheld on review   |  |           |
| Board of Trustees of State Public Sector<br>Superannuation Fund (QSuper)                                    | 1-RTI                            | varied on review   | additional documents locate applied to some of the addit |           |
| Office of Industrial Relations  | 4-RTI                            | upheld on review   |  |           |
|   |                                  |  |  |           |
| TOTAL   | 14                               |  |  |           |

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

| gaiatioii   |                         |                    |                     |               |
|---|-------------------------|--------------------|---------------------|---------------|
| PORTFOLIO/AGENCY  | No. of external reviews | Type of review     | Decision            | Act provision |
|   |                         |                    |                     |               |
| Queensland Treasury   | 1-RTI                   | direct             | resolved informally | ,             |
|   |                         | preceding internal |                     |               |
|   | 2-RTI                   | review             | under consideratio  | n by OIC      |
|   | 3-RTI                   | direct             | under consideratio  | n by OIC      |
| Office of the Deputy Premier, Treasurer and Minister for Aboriginal and Torres Strait Islander Partnerships | 1-RTI                   | direct             | under consideratio  | n by OIC      |

| PORTFOLIO/AGENCY                         | No. of<br>external<br>reviews | Type of review     | Decision            | Act provision   |
|--|-------------------------------|--------------------|---------------------|-----------------|
| Board of Trustees of State Public Sector |                               | preceding internal |                     |                 |
| Superannuation Fund (QSuper)             | 1-RTI                         | review             | resolved informally |                 |
|  |                               |                    | OIC received no re  | sponse to their |
| Office of Industrial Relations           | 1-RTI                         | direct             | preliminary review  |                 |
| WorkCover Queensland                     | 1-RTI                         | direct             | resolved informally |                 |
|  |                               |                    |                     |                 |
| TOTAL                                    | 10                            |                    |                     |                 |

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

| PORTFOLIO/AGENCY  | Application fees received | Processing charges received | Access<br>charges<br>received | Total received |
|---|---------------------------|-----------------------------|-------------------------------|----------------|
|   |                           | —\$—                        |                               |                |
| Queensland Treasury   | 3,403.30                  | 5,140.50                    | 0.00                          | 8,543.80       |
| Office of the Deputy Premier, Treasurer and Minister for Aboriginal and Torres Strait Islander Partnerships | 528.00                    | 0.00                        | 0.00                          | 528.00         |
| Former Office of the Treasurer and Minister for Trade and Investment  | 334.40                    | 0.00                        | 0.00                          | 334.40         |
| Board of Trustees of State Public Sector  | 334.40                    | 0.00                        | 0.00                          | 334.40         |
| Superannuation Fund (QSuper)  | 48.00                     | 0.00                        | 0.00                          | 48.00          |
| Motor Accident Insurance Commission (MAIC)  | 96.00                     | 0.00                        | 0.00                          | 96.00          |
| Queensland Racing Integrity Commission  | 96.00                     | 0.00                        | 0.00                          | 96.00          |
| Office of Industrial Relations  | 9,532.80                  | 1,304.45                    | 0.00                          | 10,837.25      |
| Minister for Industrial Relations   | 96.00                     | 0.00                        | 0.00                          | 96.00          |
| WorkCover Queensland  | 144.00                    | 1,273.95                    | 0.00                          | 1,417.95       |
|   |                           |                             |                               |                |
| TOTAL   | 14,278.50                 | 7,718.90                    | 0.00                          | 21,997.40      |

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 30 – Efforts to further the object of the RTI Act and IP Act

The tables below summarise the efforts made by State Government agencies 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(k) of the RTI Regulation and section 6(k) of the IP Regulation.

#### **Reference Table**

| Activity<br>No. | Efforts to further the object of the RTI Act and IP Act   |
|-----------------|---|
| 1               | electronic processing of RTI and IP applications using redaction technology   |
| 2               | use of 'RTIPS' database for recording, tracking and reporting RTI and IP applications                                   |
| 3               | use of 'CMS' case management system for recording, tracking and reporting RTI and IP applications                       |
| 4               | use of 'TRIM' eDRMS program across the agency to assist in meeting external recordkeeping and RTI obligations           |
| 5               | requests for information recorded on central database for reporting and record management purposes                      |
| 6               | attendance by RTI/IP officers at internal RTI and IP training sessions  |
| 7               | attendance by RTI/IP officers at external RTI and IP training sessions  |
| 8               | attendance by Ministerial officers at internal RTI and IP training sessions   |
| 9               | attendance by Ministerial officers at external RTI and IP training sessions   |
| 10              | RTI and IP sessions included in induction sessions for new staff  |
| 11              | ongoing RTI and IP information and training sessions for decision makers  |
| 12              | online IP training module available to all staff on My HPW Intranet   |
| 13              | online IP training module available to all staff via Evolve   |
| 14              | online IP and RTI training modules available to staff on the OIC website  |
| 15              | staff involvement in the RTI and IP Managers' Forums  |
| 16              | representatives from the portfolio agencies attend the quarterly Portfolio Group meetings                               |
| 17              | RTI and IP policies, procedures, forms and fact sheets reviewed and amended   |
| 18              | continued to implement, upgrade and support various administrative access schemes                                       |
| 19              | continued to be proactive in the release of agency documents via the publication scheme and the disclosure log          |
| 20              | conducted a process review to identify opportunities for efficiencies and improved accountability                       |
| 21              | use of correspondence templates in order to promote consistency and allow for more efficient processing of applications |
| 22              | officers engaged with applicants early in the processing cycle to clarify requests and offer advice                     |
| 23              | assistance given to members of the public when making applications or inquiries regarding RTI and IP                    |
| 24              | provided documents to applicants on CD-ROM, USB, hard copy or via email   |
| 25              | increased flexibility offered to applicants for credit card payment   |
| 26              | maintained and updated (when required) IP and RTI material on agency's internet, intranet, hyperlinks and WoG websites  |
| 27              | OIC decisions regularly broadcast to officers within the RTI and Privacy Unit   |
| 28              | promoted and participated in 'RTI Day'  |
| 29              | promoted and participated in 'Privacy Awareness Week'   |

| Portfolio           | Activities described by the agency  |
|---------------------|---|
| Premier and Cabinet | Department of the Premier and Cabinet   |
|                     | <ul> <li>activity numbers 1, 2, 4-8, 10, 11, 14, 15 and 17-29 apply</li> </ul>  |
|                     | Office of the Premier and Minister for Trade  |
|                     | <ul> <li>activity numbers 1, 2, 4-8, 10, 11, 14, 15 and 17-29 apply</li> </ul>  |
|                     | Office of the Premier and Minister for the Arts   |
|                     | <ul> <li>activity numbers 1, 2, 4-7, 10, 11, 14, 15 and 17-29 apply</li> </ul>  |
|                     | Office of the Queensland Parliamentary Counsel  |
|                     | <ul> <li>activity numbers 1, 4, 6, 7, 11, 14, 17, 18, 21-24 and 26-29 apply</li> <li>September 2017 - new Queensland Legislation website<sup>38</sup> went live</li> </ul>  |
|                     | Public Service Commission   |
|                     | <ul> <li>activity numbers 4, 10, 28 and 29 apply</li> </ul>   |
|                     | Queensland Art Gallery  |
|                     | <ul> <li>activity numbers 4, 14, 18, 19, 23 and 26 apply</li> </ul>   |
|                     | Queensland Audit Office   |
|                     | activity numbers 1, 5-7, 10, 11, 14, 17-24 and 26-29 apply      activity numbers 1, 10, 10, 10, 10, 10, 10, 10, 10, 10, |
|                     | <ul> <li>use of eDRMS program across the agency to assist in meeting external<br/>recordkeeping and RTI obligations</li> </ul>  |

<sup>&</sup>lt;sup>38</sup> https:www.legislation.qld.gov.au/copyright – copyright material available on or through this website licensed under a Creative Commons Attribution 4.0 International Licence (CC BY 4.0)

| Portfolio  | Activities described by the agency  |
|--|---|
|  | <ul> <li>development of eLearning training module which is updated annually and completed by the RTI coordinator on an annual basis</li> <li>audit teams notified of Queensland Industrial Commission decisions/reports relevant to their audit clients, e.g. local government audits</li> </ul> Queensland Family and Child Commission   |
|  | <ul> <li>activity numbers 14, 19 and 26-29 apply</li> <li>use of HPE Content Manager across the agency to assist in meeting external recordkeeping and RTI obligations</li> <li>introduction of mandatory online RTI and IP training during induction sessions via Learn Connect</li> </ul>   |
|  | <ul> <li>Queensland Independent Remuneration Tribunal</li> <li>activity numbers 17, 19 and 26 apply</li> <li>the Tribunal has delegated administration of RTI and IP matters to the Director-General, Department of the Premier and Cabinet</li> <li>determinations and reasons and annual reports are released and made publicly available in accordance with the Queensland Independent Remuneration Tribunal Act 2013</li> </ul> |
|  | <ul> <li>Queensland Integrity Commissioner</li> <li>activity number 29 applies</li> <li>participation in Privacy Week Conference in Mackay</li> </ul>   |
|  | <ul> <li>Queensland Museum</li> <li>activity numbers 1, 7, 10, 11, 14, 15 and 17-29 apply</li> <li>use of eDRMS CM9.1 program across the agency to assist in meeting external recordkeeping and RTI obligations</li> <li>online IP training module available to all staff on the Queensland Museum Intranet and included in inductions</li> </ul>   |
|  | Queensland Performing Arts Trust  activity numbers 4, 19 and 26 apply  further development of Customer Relationship Management (CRM) system to assist in managing customers' personal information <sup>39</sup> inclusion of privacy clauses in contracts with external service providers  provision of advice to agency staff to ensure compliance with privacy obligations  |
|  | <ul> <li>Queensland Theatre Company</li> <li>activity numbers 5, 10, 16-18, 28 and 29 apply</li> </ul>  |
|  | Trade and Investment Queensland <ul><li>activity numbers 5, 17, 26 and 29 apply</li></ul>   |
| Aboriginal and Torres Strait Islander Partnerships | Department of Aboriginal and Torres Strait Islander Partnerships  |
|  | <ul> <li>activity numbers 1, 5, 6, 11, 14, 15 and 17-29 apply</li> <li>use of 'Resolve' case management system for recording, tracking and reporting<br/>RTI and IP applications</li> </ul>   |
|  | <ul> <li>Minister for Aboriginal and Torres Strait Islander Partnerships</li> <li>activity numbers 1, 5, 6, 11, 14, 15 and 17-29 apply</li> <li>use of 'Resolve' case management system for recording, tracking and reporting RTI and IP applications</li> </ul>  |
|  | <ul> <li>Family Responsibilities Commission</li> <li>activity numbers 5, 7, 10, 11, 14, 17-24, 26, 27 and 29 apply</li> </ul>   |
|  | Community Enterprise Queensland trading as Islanders Board of Industry and Service  activity numbers 3, 6, 10, 11, 23 and 24 apply  confidentiality and privacy matters form part of the Board's code of conduct  |
| Agriculture and Fisheries                          | Department of Agriculture and Fisheries   |
|  | Activities applicable to the Department and Minister for Agricultural Industry Development and Fisheries  activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply   |
|  | Queensland Agricultural Training College     activity numbers 11, 27 and 29 apply   |

<sup>&</sup>lt;sup>39</sup> One of the objectives of the CRM acquisition and development process is to ensure compliance with privacy obligations.

| Portfolio                                    | Activities described by the agency  |
|--|---|
|  | Queensland Racing Integrity Commission  activity numbers 1, 2, 5, 17, 21, 23, 24 and 26 apply  use of eDocs across the agency to assist in meeting external recordkeeping and RTI obligations  Queensland Rural and Industry Development Authority  |
| Child Safety, Youth and Women                | <ul> <li>activity numbers 1, 6, 7, 10, 17, 19-24 and 26-29 apply</li> <li>Department of Child Safety, Youth and Women</li> </ul>  |
| ·  | Activities applicable to the -  Department of Child Safety, Youth and Women;  Minister for Child Safety, Youth and Women  activity numbers 1, 5-7, 10, 11, 14, 15 and 17-29 apply  use of 'Resolve' case management system for recording, tracking and reporting RTI and IP applications  online IP training module available to all staff via iLearn   |
| Communities, Disability Services and Seniors | Department of Communities, Disability Services and Seniors  |
| and octions                                  | Activities applicable to the - Department of Communities, Disability Services and Seniors; Minister for Communities and Minister for Disability Services and Seniors; Department of Communities, Child Safety and Disability Services; Minister for Communities, Women and Youth, Minister for Child Safety and Minister for the Prevention of Domestic and Family Violence; Minister for Disability Services, Minister for Seniors and Minister Assisting the Premier on North Queensland  activity numbers 1, 5-7, 10, 11, 14, 15 and 17-29 apply  use of 'Resolve' case management system for recording, tracking and reporting RTI and IP applications  online IP training module available to all staff via iLearn |
| Queensland Corrective Services               | Queensland Corrective Services  |
|  | Activities applicable to –  Queensland Corrective Services  • activity numbers 1, 3, 6, 7, 10, 11, 13-15, 17, 19-24 and 26-29 apply  Parole Board Queensland  • activity numbers 10, 11 and 20-22 apply   |
| Education                                    | Department of Education   |
|  | Activities applicable to the <b>Department</b> <sup>40</sup> , including the <b>Minister for Education</b> and the <b>Non-State School Accreditation Board</b> • activity numbers 1, 3-7, 10, 11 and 14-29 apply • training module "Keys to Managing Information" available to staff when completing mandatory online induction   |
|  | Central Queensland University  activity numbers 1, 4, 5, 10, 14, 17-24, 26 and 27 apply   |
|  | <ul> <li>Griffith University</li> <li>activity numbers 1, 3-6, 10, 11, 14 and 17-29 apply</li> </ul>  |
|  | <ul> <li>James Cook University</li> <li>activity numbers 1, 4, 14, 17-19, 21-27 and 29 apply</li> </ul>   |
|  | <ul> <li>Queensland University of Technology (QUT)</li> <li>activity numbers 1, 6, 7, 10, 11, 14, 15, 18, 19 and 21-29 apply</li> <li>use of HPRM eDRMS program across the agency to assist in meeting external recordkeeping and RTI obligations</li> <li>RTI and IP policies reviewed every three years</li> <li>online IP training module available to all QUT staff on ELMO Talent Management System</li> </ul>   |
|  | <ul><li>University of Queensland</li><li>activity numbers 1, 4, 5, 7, 10, 11, 15 and 17-27 apply</li></ul>  |
|  | <ul> <li>University of Southern Queensland (USQ)</li> <li>activity numbers 4, 5, 10, 11, 14 and 18-27 apply</li> <li>use of Microsoft Excel for recording, tracking and reporting RTI and IP applications</li> <li>regular reporting to Audit and Risk Committee</li> </ul>   |

<sup>40</sup> Department of Education and Training (pre moG) activities have been included

| Portfolio                        | Activities described by the agency   |
|----------------------------------|--|
|                                  | online mandatory induction program RTI and IP Compliance for all USQ employees   |
|                                  | University of the Sunshine Coast   |
|                                  | activity numbers 4-7, 11, 15, 17, 18-24 and 26-29 apply  |
|                                  | Queensland College of Teachers   |
|                                  | <ul> <li>activity numbers 4-6, 9, 10, 17-19 and 22-27 apply</li> <li>Queensland Curriculum and Assessment Authority</li> </ul>   |
|                                  | • activity numbers 1, 4, 6, 7, 10, 11, 14, 15, 17-19 and 21-29 apply   |
|                                  | TAFE Queensland  |
|                                  | <ul> <li>activity numbers 1, 2, 4, 5, 7, 10, 11, 14, 15, 17-22 and 24-29 apply</li> <li>online IP training is available to all staff as part of their professional</li> </ul>          |
|                                  | <ul> <li>development suite</li> <li>new staff undertaking RTI decision-making are registered for online RTI training</li> </ul>  |
|                                  | Training Ombudsman  • activity numbers 4 and 5 apply   |
|                                  | Office of Industrial Relations   |
|                                  | <ul> <li>activity numbers 1, 3, 5, 10, 11, 15, 18-25, 27 and 28 apply</li> </ul>   |
|                                  | Minister for Industrial Relations  |
|                                  | <ul> <li>activity numbers 1, 3, 5, 10, 11, 15, 18-25, 27 and 28 apply</li> </ul>   |
|                                  | <ul><li>QLeave</li><li>activity numbers 3, 4, 7, 11, 14, 17-24 and 26-29 apply</li></ul>   |
|                                  | <ul><li>Queensland Industrial Relations Commission</li><li>activity numbers 28 and 29 apply</li></ul>  |
|                                  | WorkCover Queensland  activity numbers 1, 5, 6, 10, 11, 14, 17-24 and 26-29 apply  |
| Employment, Small Business and   | Department of Employment, Small Business and Training  |
| Training                         | Activities applicable to –   |
|                                  | Department of Employment, Small Business and Training Minister for Employment and Small Business and Minister for Training and Skills Development                                      |
|                                  | <ul> <li>activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply</li> </ul>  |
|                                  | <ul> <li>Minister for Tourism, Major Events and the Commonwealth Games (pre moG)</li> <li>activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply</li> </ul>                 |
| Energy and Water Supply (former) | Department of Energy and Water Supply  |
|                                  | Activities applicable to the <b>Department</b> and <b>Minister for Energy, Biofuels and</b> Water Supply   |
|                                  | <ul> <li>activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply</li> </ul>  |
|                                  | CS Energy Limited Energy Queensland Limited  |
|                                  | Ergon Energy Corporation Limited   |
|                                  | <ul><li>Ergon Energy Queensland Pty Ltd</li><li>activity numbers 1, 4-7, 10, 11, 14 and 17-29 apply</li></ul>  |
|                                  | Energex Limited  |
|                                  | <ul> <li>activity numbers 1, 4-7, 10, 11, 14 and 17-29 apply</li> </ul>  |
|                                  | <ul> <li>Energy and Water Ombudsman</li> <li>activity numbers 1, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply</li> </ul>   |
|                                  | Mount Isa Water Board  |
|                                  | <ul> <li>activity numbers 4, 10, 14, 17-19 and 26 apply</li> <li>use of 'Redmap' software across the agency to assist in meeting external recordkeeping and RTI obligations</li> </ul> |
|                                  | Queensland Electricity Transmission Corporation Limited (Powerlink   |
|                                  | <ul><li>Queensland)</li><li>activity numbers 1, 7, 10 and 11 apply</li></ul>   |
|                                  | Queensland Urban Utilities   |
|                                  | <ul> <li>activity numbers 1, 4-7, 11, 14, 17, 18 and 20-26 apply</li> </ul>  |

| Portfolio                                    | Activities described by the agency  |
|--|---|
| - Gridono                                    |   |
|  | Seqwater     activity numbers 1, 4-6, 10, 11, 14 and 17-29 apply  |
|  | <ul> <li>Unitywater</li> <li>activity numbers 4, 5, 7, 10, 11, 14, 17 and 19-29 apply</li> </ul>  |
| Environment and Heritage Protection (former) | Department of Environment and Heritage Protection   |
| Trotection (tormer)                          | Activities applicable to the <b>Department</b> and <b>Minister for Environment and Heritage Protection</b> • activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply  |
| Environment and Science                      | Department of Environment and Science   |
|  | Activities applicable to – Department of Environment and Science Minister for Environment and the Great Barrier Reef Minister for Science Minister for the Arts  • activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply  State Library of Queensland   |
| Fire and Emergency Services                  | activity numbers 4, 10, 17-19, 21, 26, 28 and 29 apply     Queensland Fire and Emergency Services   |
| The und Emergency dervices                   | Activities applicable to the <b>Department</b> and <b>Minister for Fire and Emergency Services</b> • activity numbers 1, 2, 5, 6, 11, 14, 15 and 17-29 apply  |
| Health                                       | Queensland Health   |
|  | Activities applicable to the <b>Department</b> and <b>Minister for Health and Minister for Ambulance Services</b> • activity numbers 1, 3-11 and 14-29 apply  Cairns and Hinterland Hospital and Health Service  • activity numbers 1, 5-7, 10 and 14-29 apply  • use of Microsoft Excel database for recording, tracking and reporting RTI and IP applications  Central Queensland Hospital and Health Service  • activity numbers 1, 4-11, 14, 15, 17-27 and 29 apply  Central West Hospital and Health Service   |
|  | <ul> <li>activity numbers 5, 7, 10, 11, 14, 15, 17-19 and 21-29 apply</li> <li>Children's Health Queensland Hospital and Health Service  Lady Cilento Children's Hospital <ul> <li>activity numbers 1, 4, 5, 7, 11, 14, 15 and 17-27 apply</li> </ul> </li> <li>Darling Downs Hospital and Health Service <ul> <li>activity numbers 1, 5-7, 10, 11, 14, 15, 17-19 and 21-29 apply</li> </ul> </li> <li>Gold Coast Hospital and Health Service <ul> <li>activity numbers 1, 2, 5-7, 11, 14, 15, 17-27 and 29 apply</li> </ul> </li> <li>Mackay Hospital and Health Service <ul> <li>activity numbers 1, 4-7, 11, 14-27 and 29 apply</li> </ul> </li> <li>Metro North Hospital and Health Service <ul> <li>Caboolture and Kilcoy Hospitals and Woodford Prison</li> <li>activity numbers 1, 5, 10, 11, 14, 15 and 17-29 apply</li> </ul> </li> <li>Redcliffe Hospital <ul> <li>activity numbers 1, 5-7, 10, 11, 14, 15 and 17-29 apply</li> </ul> </li> </ul> |
|  | <ul> <li>Royal Brisbane and Women's Hospital</li> <li>activity numbers 1, 5-7, 11, 14-25 and 27-29 apply</li> <li>The Prince Charles Hospital</li> <li>activity numbers 1, 5, 7, 10-25 and 27-29 apply</li> <li>Metro South Hospital and Health Service</li> <li>Bayside - Redland Hospital</li> <li>activity numbers 1, 2, 6, 10, 11, 17, 18 and 21-29 apply</li> </ul>  |

#### Logan-Beaudesert

- activity numbers 1, 6, 7, 10, 11, 14, 15 and 17-29 apply
- use of 'Respond' database for recording, tracking and reporting RTI and IP applications

#### Princess Alexandra Hospital

- activity numbers 1, 5, 7, 10, 11, 14, 17-23 and 25-27 apply
- use of 'Respond' database for recording, tracking and reporting RTI and IP applications
- provided documents to applicants on CD-ROM, hard copy or via email

#### Queen Elizabeth II Jubilee Hospital

- activity numbers 1, 5, 7, 10, 11, 14 and 17-27 apply
- use of 'Respond' database for recording, tracking and reporting RTI and IP applications
- · provided documents to applicants on CD-ROM, hard copy or via email

#### North West Hospital and Health Service

• activity numbers 1, 5, 7, 14, 17, 18, 20-25 and 27 apply

#### South West Hospital and Health Service

• activity numbers 1, 5, 6, 10, 11, 14, 15, 17-27 and 29 apply

#### **Sunshine Coast Hospital and Health Service**

• activity numbers 1, 5, 14, 15, 18, 20-27 and 29 apply

#### **Torres and Cape Hospital and Health Service**

activity numbers 5, 7, 10, 11, 15, 17, 18 and 20-29 apply

#### **Townsville Hospital and Health Service**

activity numbers 1, 5, 14 and 18-29 apply

#### West Moreton Hospital and Health Service

activity numbers 1, 2, 5, 7, 10, 11, 14, 17-27 and 29 apply

#### Wide Bay Hospital and Health Service Bundaberg and Rural

- activity numbers 1, 5-7, 11, 14, 15, 17-25 and 26-29 apply
- provided documents to applicants via email using Secure File Transfer 'Kiteworks'

#### Fraser Coast - Hervey Bay and Maryborough

• activity numbers 1, 6, 14, 17-19, 21-26 and 29 apply

#### Office of the Health Ombudsman

activity numbers 1, 3-5, 7, 10, 11, 14, 17-19, 21-24 and 26-29 apply

#### **Housing and Public Works**

#### **Department of Housing and Public Works**

• activity numbers 1, 2, 4-8, 10-12, 14-24 and 26-29 apply

## Minister for Housing and Public Works, Minister for Digital Technology and Minister for Sport

- activity numbers 1, 2, 4-6, 8, 10-12, 14, 19, 20, 22-24, 26, 28 and 29 apply
- Manager, RTI and Privacy, Department of Housing and Public Works is the delegated decision-maker for all access and amendment applications made to the Minister's office

#### **Board of Architects of Queensland**

• activity numbers 6, 7, 10, 11, 14, 18, 19 and 21-25 apply

#### **Board of Professional Engineers of Queensland**

activity numbers 1, 7, 14, 15 and 21-25 apply

#### **Queensland Building and Construction Commission**

- activity numbers 1, 2, 5-7, 10, 11, 14, 15 and 17-29 apply
- online IP training module available to all staff on the agency's Learning and Development - eLearning

#### **Residential Tenancies Authority**

activity numbers 1, 7, 10, 11, 15, 17-24 and 26-29 apply

| B 40 B   |   |
|--|---|
| Portfolio  | Activities described by the agency  |
|  | <ul> <li>Stadiums Queensland</li> <li>activity numbers 1, 4-7, 10, 11, 15, 17-19, 21-23, 25, 26, 28 and 29 apply</li> <li>provided documents to applicants on USBs</li> </ul>   |
| Infrastructure, Local Government and Planning (former) | Department of Infrastructure, Local Government and Planning   |
| <u> </u>   | Activities applicable to – Department of Infrastructure, Local Government and Planning Office of the Deputy Premier and Minister for Infrastructure, Local Government and Planning Office of the Minister for Local Government  activity numbers 1, 2, 4-7, 10, 11, 14, 15, 17 and 19-29 apply  Southbank Corporation |
| Innovation, Tourism Industry Development and the       | <ul> <li>activity numbers 1, 2, 4-7, 14, 15, 17 and 19-29 apply</li> <li>Department of Innovation, Tourism Industry Development and the</li> </ul>  |
| Commonwealth Games                                     | Commonwealth Games  |
|  | Activities applicable to the <b>Department</b> and the <b>Minister for Innovation and Tourism Industry Development and Minister for the Commonwealth Games</b> • activity numbers 1, 2, 5-7, 11, 14-27 and 29 apply   |
|  | Gold Coast 2018 Commonwealth Games Corporation  activity numbers 1, 5 and 20-24 apply   |
|  | <ul> <li>Tourism and Events Queensland</li> <li>activity numbers 4, 10, 18, 19 and 21-26 apply</li> </ul>   |
| Justice and Attorney-General                           | Department of Justice and Attorney-General  |
|  | Activities applicable to – Department of Justice and Attorney-General Attorney-General and Minister for Justice Attorney-General and Minister for Justice and Minister for Training and Skills Minister for Corrective Services  activity numbers 1, 3, 6, 7, 10, 11, 13-15, 17, 19-24 and 26-29 apply                |
|  | <ul> <li>Anti-Discrimination Commission Queensland</li> <li>activity numbers 1, 5, 10, 11, 14, 17-19, 21-24 and 26 apply</li> </ul>   |
|  | <ul> <li>Crime and Corruption Commission</li> <li>activity numbers 1, 2, 4, 5, 7, 10, 11, 14 and 18-29 apply</li> </ul>   |
|  | Electoral Commission of Queensland     activity numbers 1, 5-7, 10, 11, 14 and 17-28 apply     use of RecFind across the agency to assist in meeting external recordkeeping and RTI obligations     RTI module incorporated into MyCareer for completion by all officers  |
|  | Legal Aid Queensland  activity numbers 1, 4-7, 10, 11, 15-19 and 21-29 apply  |
|  | <ul> <li>Legal Practitioners Admissions Board</li> <li>activity numbers 5, 6, 10, 11, 14, 18, 19, 21-23, 25, 26 and 29 apply</li> </ul>   |
|  | <ul><li>Legal Services Commission</li><li>activity numbers 1, 6, 11, 14, 17, 22-24 and 26 apply</li></ul>   |
|  | Office of the Public Advocate     activity numbers 4-6, 10, 11, 13, 20, 23 and 26 apply   |
|  | Office of the Public Guardian     activity numbers 1, 6, 10, 17-24, 26, 28 and 29 apply     use of 'Resolve' case management system for recording, tracking and reporting RTI and IP applications   |
|  | <ul> <li>The Public Trustee of Queensland</li> <li>activity numbers 1, 5, 10, 14, 17-19, 22-24 and 26-29 apply</li> <li>online RTI and IP training module available to all staff via PTN learning gateway</li> </ul>  |
|  | Queensland Family and Child Commission  activity numbers 14, 19 and 26-29 apply  use of HPE Content Manager across the agency to assist in meeting external recordkeeping and RTI obligations  introduction of mandatory online RTI and IP training during induction sessions   |

| Portfolio                    | Activities described by the agency  |
|------------------------------|---|
|                              | via Learn Connect   |
|                              | Queensland Law Reform Commission  activity numbers 7, 13, 17, 26 and 29 apply Queensland Law Society  activity numbers 5-7, 10, 11, 14, 17-26, 28 and 29 apply  |
|                              | Queensland Ombudsman  |
| Local Government, Racing and | activity numbers 1, 4-7, 10, 11, 14, 17-19, 21-24 and 26-29 apply  Department of Local Government, Racing and Multicultural Affairs   |
| Multicultural Affairs        | Activities applicable to the <b>Department</b> and <b>Office of the Minister for Local Government, Racing and Multicultural Affairs</b> • activity numbers 1, 2, 4-7, 10, 11, 14, 15, 17 and 19-29 apply  |
|                              | <ul> <li>Balonne Shire Council</li> <li>activity numbers 4, 19, 23, 24 and 26 apply</li> </ul>  |
|                              | <ul> <li>Banana Shire Council</li> <li>activity numbers 1, 5, 17-19, 21-27 and 29 apply</li> </ul>  |
|                              | <ul> <li>Barcoo Shire Council</li> <li>activity numbers 1, 5, 22-25 and 27 apply</li> </ul>   |
|                              | <ul> <li>Boulia Shire Council</li> <li>activity numbers 5, 18, 27 and 29 apply</li> </ul>   |
|                              | <ul> <li>Brisbane City Council</li> <li>activity numbers 1, 2, 4, 5, 7, 11 and 17-29 apply</li> </ul>   |
|                              | Bulloo Shire Council     activity numbers 5, 11 and 17-29 apply     use of 'InfoXpert' eDRMS program to assist in meeting external recordkeeping and RTI obligations  |
|                              | <ul><li>Burdekin Shire Council</li><li>activity numbers 1, 4, 5, 10, 14, 17, 19 and 22-26 apply</li></ul>   |
|                              | Cairns Regional Council     activity numbers 1, 5-7, 10, 11, 14, 17-27 and 29 apply     use of DM10 eDRMS program across the agency to assist in meeting external recordkeeping and RTI obligations     use of OIC's guidelines for government and information sheets for community members |
|                              | Cassowary Coast Regional Council  activity numbers 5, 7, 9-11 and 17-29 apply   |
|                              | Central Highlands Regional Council     activity numbers 1, 5, 17-19 and 21-26 apply     use of 'ECM' eDRMS program across the agency to assist in meeting external recordkeeping and RTI obligations  |
|                              | Charters Towers Regional Council  activity numbers 1, 5, 10 and 18-26 apply   |
|                              | <ul><li>Cook Shire Council</li><li>activity numbers 4-7, 11, 15, 16 and 18-29 apply</li></ul>   |
|                              | Diamantina Shire Council  activity 25 applies   |
|                              | Douglas Shire Council  activity numbers 1, 5, 17, 18, 20-24, 26 and 27 apply  |
|                              | <ul> <li>Fraser Coast Regional Council</li> <li>activity numbers 1, 2, 5, 14, 18, 19 and 21-27 apply</li> </ul>   |
|                              | Gladstone Regional Council  activity numbers 1, 5, 14, 19 and 21-28 apply   |
|                              | Gold Coast City Council   |

#### Activities described by the agency

• activity numbers 1, 5, 7, 10, 11, 14, 15, 17-19 and 21-29 apply

#### **Gympie Regional Council**

activity numbers 1, 5-7, 10, 11, 14, 15, 17-19 and 21-29 apply

#### **Hinchinbrook Shire Council**

activity numbers 1, 5, 7, 14, 21-26 and 28 apply

#### **Ipswich City Council**

- activity numbers 1, 2, 5, 7, 10, 11, 14, 15, 17-27 and 29 apply
- use of 'Objective' software across the agency to assist in meeting external recordkeeping and RTI obligations

#### Isaac Regional Council

- activity numbers 1, 5-7, 10-12, 14, 17-27 and 29 apply
- use of 'Enterprise Content Management' software across the agency to assist in meeting external recordkeeping and RTI obligations

#### **Livingstone Shire Council**

activity numbers 1, 3, 5-7, 11, 14 and 17-29 apply

#### **Lockyer Valley Regional Council**

activity numbers 1, 5-7, 10, 11, 14 and 17-29 apply

#### **Logan City Council**

• activity numbers 1, 2, 4-7, 10, 11, 14, 15 and 17-29 apply

#### **Mackay Regional Council**

activity numbers 1, 2, 5-7, 10, 11 and 14-29 apply

#### Maranoa Regional Council

• activity numbers 1, 4, 5, 10, 17 and 20-26 apply

#### Mareeba Shire Council

• activity numbers 1, 5, 7, 11 and 18-27 apply

#### **Moreton Bay Regional Council**

activity numbers 1, 5, 7, 11, 14, 17-27 and 29 apply

#### **Mount Isa City Council**

• activity numbers 4-7, 11, 15 and 17-26 apply

#### **Murweh Shire Council**

activity number 4 applies

#### Noosa Shire Council

• activity numbers 1, 3-7, 10-14 and 17-29 apply

#### North Burnett Regional Council

• activity numbers 1, 5, 7, 10, 11, 14, 17, 18 and 20-29 apply

#### Northern Peninsula Area Regional Council

activity numbers 4, 23, 25 and 26 apply

#### **Redland City Council**

- activity numbers 1, 2, 5-7, 10, 11, 14 and 17-29 apply
- use of 'Objective' eDRMS program across the agency to assist in meeting external recordkeeping and RTI obligations
- online IP training module available to all staff via e-learning portal

#### **Rockhampton Regional Council**

• activity numbers 1, 2, 6, 7, 10, 11, 14, 17-27 and 29 apply

#### **Somerset Regional Council**

activity numbers 5-7, 10, 11, 17-26, 28 and 29 apply

#### **South Burnett Regional Council**

- activity numbers 1, 5, 7, 10, 11, 14, 17-27 and 29 apply
- use of 'Technology One' for recording, tracking and reporting RTI and IP applications
- use of 'Enterprise Content Management' software to assist in meeting external recordkeeping and RTI obligations

| Portfolio                                 | Activities described by the agency   |
|---|--|
|   | Southern Downs Regional Council  |
|   | <ul> <li>activity numbers 1, 6, 14, 18 and 21-27 apply</li> <li>information management sessions held which cover RTI and IP</li> </ul>   |
|   | <ul> <li>Sunshine Coast Regional Council</li> <li>activity numbers 1, 2, 4, 5, 17-19 and 22-29 apply</li> <li>RTI and IP awareness sessions are available and promoted to all officers</li> </ul>  |
|   | <ul> <li>Tablelands Regional Council</li> <li>activity numbers 1, 4, 5, 7, 17-19 and 21-29 apply</li> <li>use of TRC customer request system for application module for reporting and capture of RTI and IP data</li> </ul>  |
|   | Toowoomba Regional Council  activity numbers 1, 5, 7, 11, 14 and 17-29 apply   |
|   | <ul><li>Torres Shire Council</li><li>activity numbers 4, 5, 7, 17, 22, 23 and 25-27 apply</li></ul>  |
|   | <ul> <li>Torres Strait Island Regional Council</li> <li>activity numbers 5, 7, 18, 21, 22 and 25 apply</li> </ul>  |
|   | Townsville City Council  activity numbers 1, 5-7, 10, 11, 14 and 17-27 apply   |
|   | Western Downs Regional Council  activity numbers 1, 5-7, 10, 14, 15, 17-19 and 21-27 apply  use of 'Enterprise Content Management' across the agency to assist in meeting external recordkeeping and RTI obligations   |
|   | Whitsunday Regional Council  ■ activity numbers 1, 2, 5-7, 11, 14 and 17-29 apply  |
| National Parks, Sport and Racing (former) | Department of National Parks, Sport and Racing   |
|   | Activities applicable to – Department of National Parks, Sport and Racing Minister for National Parks and the Great Barrier Reef Minister for Sport Minister for Racing  • activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply  Stadiums Queensland  • activity numbers 1, 4-7, 10, 11, 15, 17-19, 21-23, 25, 26 and 28-29 apply |
|   | provided documents to applicants on USB  Racing Queensland Board (trading as Racing Queensland)  |
|   | activity numbers 1, 5 and 21-25 apply  |
| Natural Resources and Mines (former)      | Department of Natural Resources and Mines  |
| (.c.mo/)                                  | Activities applicable to the <b>Department</b> and the <b>Minister for Natural Resources</b> and <b>Mines</b> activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply  |
| Natural Resources, Mines and              | <ul> <li>activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply</li> <li>Department of Natural Resources, Mines and Energy</li> </ul>   |
| Energy                                    | Activities applicable to the Department and Minister for Natural Resources,  |
|   | Mines and Energy  • activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply  |
|   | CS Energy Limited Energy Queensland Limited Ergon Energy Corporation Limited Ergon Energy Queensland Pty Ltd  activity numbers 1, 4-7, 10, 11, 14 and 17-29 apply  |
|   | <ul><li>Energex Limited</li><li>activity numbers 1, 4-7, 10, 11, 14 and 17-29 apply</li></ul>  |
|   | <ul> <li>Energy and Water Ombudsman</li> <li>activity numbers 1, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply</li> </ul>   |
|   | Mount Isa Water Board  activity numbers 4, 10, 14, 17-19 and 26 apply  |

| Portfolio   | Activities described by the agency  |
|---|---|
|   | <ul> <li>use of 'Redmap' software across the agency to assist in meeting external<br/>recordkeeping and RTI obligations</li> </ul>  |
|   | Queensland Electricity Transmission Corporation Limited (Powerlink Queensland)  • activity numbers 1, 7, 10 and 11 apply  |
|   | <ul><li>Queensland Urban Utilities</li><li>activity numbers 1, 4-7, 11, 14, 17, 18 and 20-26 apply</li></ul>  |
|   | Seqwater  activity numbers 1, 4-6, 10, 11, 14 and 17-29 apply  Unitywater   |
|   | <ul> <li>activity numbers 4, 5, 7, 10, 11, 14, 17 and 19-29 apply</li> </ul>  |
| Public Safety Business Agency   | Public Safety Business Agency   |
|   | Activities applicable to <b>Public Safety Business Agency</b> and <b>Office of the Inspector-General Emergency Management</b> <ul> <li>activity numbers 1, 5-7, 11, 14, 15, 18-26, 28 and 29 apply</li> </ul>   |
| Police Service  | Queensland Police Service   |
|   | Activities applicable to the Queensland Police Service and Minister for Police, Fire and Emergency Services   |
| Science, Information Technology   | activity numbers 1, 2, 5-7, 10, 11 and 14-29 apply  Parattern of Science Information Technology and Innovation  |
| and Innovation (former)   | Department of Science, Information Technology and Innovation  Activities applicable to the Department and Minister for Innovation, Science and  |
|   | the Digital Economy  activity numbers 1, 2, 5-7, 11, 14-27 and 29 apply   |
| State Development (former)  | Department of State Development   |
|   | Activities applicable to –  • Department of State Development  • Office of the Minister for State Development  • GasFields Commission Queensland  • activity numbers 1, 2, 4-7, 14, 15, 17 and 19-29 apply  |
| State Development, Manufacturing, Infrastructure and Planning                   | Department of State Development, Manufacturing, Infrastructure and Planning   |
|   | Activities applicable to –  Department of State Development, Manufacturing, Infrastructure and Planning  Office of the Minister for State Development, Manufacturing, Infrastructure and Planning  Building Queensland  GasFields Commission Queensland  activity numbers 1, 2, 4-7, 14, 15, 17 and 19-29 apply |
|   | <ul> <li>Queensland Reconstruction Authority</li> <li>activity numbers 1, 2, 4-7, 14, 15, 17 and 19-29 apply</li> </ul>   |
| Tourism, Major Events, Small<br>Business and the Commonwealth<br>Games (former) | Department of Tourism, Major Events, Small Business and the Commonwealth Games  |
|   | <ul> <li>activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply</li> </ul>   |
|   | <ul><li>Tourism and Events Queensland</li><li>activity numbers 4, 10, 18, 19 and 21-26 apply</li></ul>  |
|   | Gold Coast 2018 Commonwealth Games Corporation  activity numbers 1, 5 and 21-24 apply   |
| Transport and Main Roads  | Department of Transport and Main Roads  |
|   | Activities applicable to –  Department of Transport and Main Roads  Minister for Transport and Main Roads  activity numbers 1, 2, 4-7, 11, 14, 15 and 17-29 apply   |
|   | Gladstone Ports Corporation  activity numbers 10, 17, 20, 23 and 24 apply  use of 'eDocs' eDRMS program across the agency to assist in meeting external recordkeeping and RTI obligations  requests for information recorded on Microsoft Excel spreadsheet for reporting and record management purposes        |

| Portfolio | Activities described by the agency  |
|-----------|---|
|           | Gold Coast Waterways Authority  activity numbers 1, 4, 5, 11, 12, 14, 17-23 and 25-27 apply   |
|           | North Queensland Bulk Ports Corporation Limited  activity numbers 1, 4, 6, 10, 11, 17-19 and 21-26 apply  |
|           | Port of Townsville Limited     activity numbers 4-7, 10, 11 and 17-29 apply   |
|           | Ports North  activity numbers 4, 5, 10, 11, 17-19 and 22-27 apply   |
|           | Queensland Rail  activity numbers 1, 4, 5, 7, 10, 11, 14, 15 and 17-29 apply  |
| Treasury  | Queensland Treasury   |
|           | Activities applicable to – Queensland Treasury Office of the Deputy Premier, Treasurer and Minister for Aboriginal and Torres Strait Islander Partnerships Former Office of the Treasurer and Minister for Trade and Investment |
|           | Board of Trustees of State Public Sector Superannuation Fund (QSuper) Motor Accident Insurance Commission Queensland Racing Integrity Commission activity numbers 1, 5-7, 10, 11, 14, 15, 17-24 and 26-29 apply                 |
|           | <ul><li>Queensland Treasury Corporation</li><li>activity numbers 6, 7, 17, 28 and 29 apply</li></ul>  |
|           | Office of Industrial Relations  activity numbers 1, 3, 5, 10, 11, 15, 18-25, 27 and 28 apply  |
|           | Minister for Industrial Relations  activity numbers1, 3, 5, 10, 11, 15, 18-25, 27 and 28 apply  |

### **APPENDIX 31 – 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
    - 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.

#### **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, as applied by section 67 of the Act, and any other particular provision of the Right to Information Act relevant to the refusal;
- (d) for each agency or Minister -
  - (i) the number of deemed decisions under sections 66 and 71 of the Act; and
  - (ii) 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
- 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.

#### Notes about Appendices 1 to 29

#### 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(d) RTI Regulation

A disclosure log makes information disclosed to an applicant under the RTI Act available to a wider public audience. The RTI Act requires documents accessed by applicants, that do not contain the applicant's personal information and subject to certain other limitations (refer to section 78B(2) of the RTI Act), to be published to an agency's disclosure log as soon as possible after the applicant accesses the documents.

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.

Total pages published to an agency's disclosure log for the period 1 July 2017 to 30 June 2018 is outlined in Table 4 for each individual agency.

# Recording refusal of access – section 8(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.