

From: s. 47E(d)
Sent: Friday, 21 December 2018 12:40 PM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii); s. 47E(d)
Subject: FW: Minute finalising details of missing ballistic vests [DLM=For-Official-Use-Only]
Attachments: ABF minute Armoury - missing vest components.docx

For-Official-Use-Only

Hi s. 22(1)(a)(ii)

Please see the below for your information regarding the missing vest panels.

Regards,

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

A/g Supervisor | s. 47E(d)

Operational Readiness | Operational Practices Command
ABF Support Group
Australian Border Force

P: s. 22(1)(a)(ii)

E: s. 47E(d) abf.gov.au

For-Official-Use-Only

From: s. 22(1)(a)(ii)
Sent: Wednesday, 16 May 2018 2:34 PM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii); s. 47E(d)
Subject: FW: Minute finalising details of missing ballistic vests [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 22(1)(a)(ii)

Thanks for the efforts you have made to locate the 3 x missing ballistic vest panels, noting that you were not Registrar at the time of the likely loss.

Some comments on the attached minute:

1. The ballistic vest panels remain missing and have not been located. Previous manual PDE issue registers *may* contain details of the missing vest panel(s). These registers are located at the national repository and have not been examined. I suggest recalling the register to see if there is a record of who the vest was issued to prior to early 2017. I suspect it went missing sometime before the batch of vests were returned to Canberra in March 2016.

Ultimately, we are going to have to report this to the Executive and the Operational Safety Committee; they will ask if all avenues have been exhausted.

2. It is likely that ballistic vest panel asset number 09076631 was returned to Canberra in November 2017 with ballistic vest panel 09076630 (ref. point9).

It is not *likely* that the vest was returned to Canberra. We used s. 22(1)(a)(ii) to scan all vests into our storage and have conducted multiple audits since that time. If it was in our container, it is more than likely that it would have been scanned during one of our audits, even if we missed scanning it on the original transfer receipt. As it is, the vest has been 'missing' in audit since 12/03/2015, last audited 1/12/2013. It is unlikely to think that it would have been missing all this time but show up in the group of vests being sent to us.

3. It is probably that ballistic vest 20322190/91 was returned to Canberra in March 2016, along with all other vests listed on administration document, Ballistic Vests – 2016 (ref point 10).

As per the above point, it is not *probable* that these ballistic panels were returned to Canberra. Again, they would more than likely have been scanned into the container and/or been picked up in one of our audits since if they were here. They were last audited in Sydney 24/03/2016 (after the other vests were sent to us?), missing in audit ever since.

Without labouring the point (I know s. 22(1)(a)(ii) has spoken about this) if the vests were signed out in s. 22(1)(a)(ii) and or transferred from Sydney to us in s. 22(1)(a)(ii) we would have had a point in time verification of their location.

Sorry you're left holding the ball with this one but your next steps need to be:

- Recall the pre-2017 B757 Firearms/PDE Issue and Receipt Register and try and find any record of issue to an officer on that
- Do you have a B258 Receipt and Issue Voucher that covers the period? If so, check to see if they may have been transferred anywhere.
- If no joy there, we will need to start official notification to the Exec (yours and mine) and NSW Police as per the Operational Safety Order (2015):

9. LOSS OF APPROVED FIREARMS, MUNITIONS AND OTHER APPROVED ITEMS OF PDE

(1) An officer must report the loss of any approved firearms, item of munitions and/or approved items of PDE to his or her supervisor and armoury registrar as soon as practicable.

(2) Upon notification of a missing firearm, munitions and/or item(s) of PDE, the officer's supervisor and/or Manager must initiate an immediate investigation to ascertain the circumstances surrounding the loss of the items. All efforts must be undertaken to locate and recover the missing items.

(3) An armoury registrar who:

- is notified of a lost or stolen approved firearm or item of munitions and/or PDE; or
- becomes aware as a result of a stock take, that an approved firearm or item of munitions or PDE is missing,

must ensure that the details of the missing firearm, item of munitions or approved item of PDE are recorded in the register and reported to the appropriate police service, following investigation into the circumstances of the discrepancy, and report the matter to the relevant Senior Executive and the DOTG as a matter of urgency.

The 2018 version (that hasn't been officially released yet but will likely hit the streets any day) has some additional direction as to notifying the SDO and OSC. DOTG is secretariat of the OSC and will need to be advised in that capacity.

In the meantime, I can move the 3 x panels off your armoury profile so they don't keep showing against your audit list.

Let me know how you go,

s. 22(1)(a)
(ii)

s. 22(1)(a)(ii)

Inspector s. 47E(d)

Operational Readiness Branch | Operational Practices Command
Support Group

Australian Border Force

s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii) @abf.gov.au

For-Official-Use-Only

From: s. 47E(d)

Sent: Tuesday, 15 May 2018 4:45 PM

To: s. 22(1)(a)(ii)

Subject: FW: Minute finalising details of missing ballistic vests [DLM=For-Official-Use-Only]

For-Official-Use-Only

Hi s. 22(1)(a)
(ii)

Can you please have a look at s. 22(1)(a)(ii) e-mail below regarding the missing vests.

Thanks,

s.
22(1)

s. 22(1)(a)(ii)

Senior Border Force Officer

s. 47E(d)

Operational Readiness | Operational Practices Command
ABF Support Group
Australian Border Force

s. 22(1)(a)(ii)

E: s. 47E(d) @abf.gov.au

For-Official-Use-Only

From: s. 22(1)(a)(ii) @ABF.GOV.AU>

Sent: Tuesday, 15 May 2018 2:20 PM

To: s. 47E(d) @abf.gov.au>

Cc: s. 22(1)(a)(ii) @ABF.GOV.AU>

Subject: FW: Minute finalising details of missing ballistic vests [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 47E(d)

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under the Freedom of Information Act 1982

Please find attached a minute outlining efforts that have gone into attempting to locate missing ballistic vests 09076631, 20322191 & 20322190.

It is requested at this time that the above listed ballistic vest components be permanently acquitted as unable to be located.

Regards and thanks,

s. 22(1)(a)(ii)

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s. 22(1)(a)(ii)

Armoury Registrar | Investigator | Regional Investigations NSW
Enforcement Command | Border Operations
Australian Border Force

P: s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii) @abf.gov.au

Customs House, 10 Cooks River Drive, Sydney International Airport
GPO Box 9984, Sydney, NSW 2001

For-Official-Use-Only

From: s. 22(1)(a)(ii)

Sent: Tuesday, 15 May 2018 11:59 AM

To: s. 22(1)(a)(ii) @ABF.GOV.AU>

Subject: FW: Minute finalising details of missing ballistic vests [DLM=For-Official-Use-Only]

For-Official-Use-Only

Hi s. 22(1)(a)(ii)

Approved with included changes discussed.

Regards

s. 22(1)(a)(ii)

Inspector
Regional Investigations NSW
Enforcement Command | Border Operations
Australian Border Force

P: s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii) @abf.gov.au

For-Official-Use-Only

From: s. 22(1)(a)(ii)

Sent: Tuesday, 15 May 2018 9:19 AM

To: s. 22(1)(a)(ii) @ABF.GOV.AU>

Subject: Minute finalising details of missing ballistic vests [DLM=For-Official-Use-Only]

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under the Freedom of Information Act 1982

For-Official-Use-Only

s. 22(1)(a)(ii)

As requested, please find attached a copy of the minute outlining the missing ballistic vests.

Regards,

s. 22(1)(a)(ii)

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s. 22(1)(a)(ii)

Armoury Registrar | Investigator | Regional Investigations NSW

Enforcement Command | Border Operations

Australian Border Force

P: s. 47E(d)

E: s. 22(1)(a)(ii) @abf.gov.au

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GPO Box 9984, Sydney, NSW 2001

For-Official-Use-Only



For Official Use Only

MINUTE

To: s. 47E(d) [redacted]
Through: Superintendent, Regional Investigations NSW
Cc: Inspector s. 22(1)(a)(ii) [redacted],
Date: 15 May 2018

SYDNEY ARMOURY AUDIT – MISSING BALLISTIC VESTS

Purpose

To:

1. Provide you with a final update to the audit into missing items of PDE.
2. Seek approval for the removal of listed items to be removed from Sydney Investigations armoury audit list.

Background

3. On 5 October 2017 a full audit of Sydney Investigations PDE assets was undertaken. As a result of that audit, the following items of PDE were noted as missing:
 - Ballistic vest panel asset number 09076631
 - Ballistic vest panel asset number 20322191 & 20322190
4. Between the above date and 26 October 2017 the following was done in attempt to locate the missing items:
 - a. Multiple physical searches of the armoury, evidence room, ante room, investigations motor vehicles and storage areas was undertaken with nil result.
 - b. An all Investigations email was sent, requesting any officers to return said missing items of PDE if located by an officer – no reply was received in relation to this email.
5. On 26 October 2017, in company with s. 22(1)(a)(ii) [redacted] and s. 22(1)(a)(ii) [redacted] from Risk and Assurance Branch, a full follow up audit of Sydney Investigations PDE assets was undertaken with the PDA. The above listed items of PDE were noted as still missing.
6. Further follow up audits were conducted on the dates listed below:
14 December 2017, 27 February 2018 and 30 April 2018, the missing vests were not located at any of these subsequent audits

7. Multiple conversations were had with other Sydney armoury registrars from Investigations and Waterfront in relation to the location of previous manual armoury registers with nil result.
8. A documentary search was conducted in relation to previous transfer records between NSW and other operational areas that failed to identify a date and time the missing items might have been transferred, noting that the manual PDE issue register in the Sydney office only goes back to the start of 2017, again with nil result.
9. A NSW administration document, Vest Allocation 2013, shows that ballistic vest panel asset number 09076631 was one half of a vest, with the other half of the vest being 09076630. Vest 09076630 was last scanned in Canberra on 12:03:48pm on 15 November 2017.
10. A NSW administration document, Ballistic Vests – 2016, shows that ballistic vest 20322190 / 91 was listed as a small regular ballistic vest. No further details are recorded as to whom the vest may have been issued to. This document was prepared for vests that were being returned to Canberra on 18 March 2016. All other vests on the list were scanned in Canberra on, or shortly after this date.
11. On 17 November 2017, NSU Sydney were consulted and asked to check if they may have received ballistic vest 20322190 / 91 – with nil result.
12. On 23 November 2017, conversations were had with Investigations Support Supervisor ^{s. 22(1)(a)(ii)} – records relating to the return of vests to Canberra are annexure to this minute (Ballistic Vests – 2016). Recollections by ^{s. 22(1)(a)(ii)} and Investigations support officers were that, due to time pressures, a complete and correct record of vests sent to Canberra was not compiled, with the promise that the vests would be appropriately receipted upon arrival in Canberra.

Issues

13. The ballistic vest panels remain missing and have not been located. Previous manual PDE issue registers *may* contain details of the missing vest panel(s). These registers are located at the national repository and have not been examined.
14. It is likely that ballistic vest panel asset number 09076631 was returned to Canberra in November 2017 with ballistic vest panel 09076630 (ref. point9).
15. It is probably that ballistic vest 20322190/91 was returned to Canberra in March 2016, along with all other vests listed on administration document, Ballistic Vests – 2016 (ref point 10).

Recommendation

16. Please advise ^{s. 22(1)(a)(ii)} that ballistic vests 09076631, 20322190 & 20322191 remain unaccounted for and it believed that these items may have been returned to Canberra and/or are missing & permanently lost.

Consultation

17. Waterfront operations registrars, current and former Investigations registrars, regional command supervisors of Mobile Deployment Staff, media and regional investigations NSW staff were all consulted in an attempt to locate the missing vests to no avail.

For your information and attention.

[Agreed / Approved / Noted]

Contact Officer: s. 22(1)(a)(ii)

Phone: s. 22(1)(a)(ii)

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From: s. 22(1)(a)(ii) @ABF.GOV.AU>
Sent: Thursday, 14 December 2017 4:14 PM
To: s. 47E(d)
Subject: FW: Minute- NSW Armoury Ballistic items exceptions report THIS MINUTE HAS ERRORS AND HAS NOT BEEN ACTIONED s. 22(1)(a)(ii)
Attachments: ABF minute Armoury - missing vest components ps edit.docx

For-Official-Use-Only

Afternoon, see attached minute in relation to a potential loss of a two ballistic vests. Investigations by the officers has failed to locate the missing components and the previous record keeping previously has been poor which has obviously addressed.

Thanks for your consideration

s. 22(1)(a)(ii)

Superintendent-Regional Investigations NSW
Enforcement Command
Australian Border Force

s. 22(1)(a)(ii)



For-Official-Use-Only

For-Official-Use-Only



For Official Use Only

MINUTE

To: s. 47E(d) System (s. 47E(d)) A/g Inspector s. 22(1)(a)(ii)
Through: Regional Investigations NSW, Superintendent s. 22(1)(a)(ii)
Cc: Regional Investigations NSW, Acting Inspector s. 22(1)(a)(ii)
Date: 12 December 2017

SYDNEY ARMOURY AUDIT

Purpose

To:

- Provide an update following the Regional Investigations NSW Armoury audits of 5 October 2017 and 26 October 2017 respectively.
- Report the loss of two (2) ballistic protection items 20322191 and 20322190 following these audits and complete a security incident report for the loss.
- Request an audit of all ballistic protection items at National Operational Training & Development Section (NOTDS) transferred from Regional Investigations NSW Armoury in 2016.
- Seek approval for ballistic protection items 20322191 and 20322190 to be removed from Regional Investigations NSW Armoury audit profile in s. 22(1)(a)(ii)

Background

On 5 October 2017 an audit of the Regional Investigations NSW armoury Personal Defensive Equipment (PDE) assets was undertaken by Armoury Registrar and Regional Investigations NSW staff. This was following an extended period of operational activity in the area. As a result of that audit by the Armoury registrar, five (5) items of PDE were noted as unaccounted for at the time:

- i. Ballistic vest item asset number 09076631;
- ii. Ballistic vest item asset number 20322191;
- iii. Ballistic vest item asset number 20322190;
- iv. ADI Mk5 Handcuff ADI080534;
- v. MK 3 OC Spray AB0470;

Following further enquiries by the Armoury Registrar, ballistic protection item asset number 09076631, ADI Mk5 Handcuff ADI080534 and MK 3 OC Spray AB0470 were accounted for and are not the subject of further discussions.

Unaccounted for following these enquiries were two (2) ballistic protection items 20322191 and 20322190.

Investigation

Between 5 October 2017 and 24 October 2017, the Armoury Registrar and Regional Investigations NSW staff conducted the following enquiries to locate the two (2) ballistic protection items unaccounted for;

- a) Regional Investigations NSW staff were emailed advising of the potential loss of two ballistic protection items and a request for information regarding its current location was made to all staff. No further information was obtained from this enquiry;
- b) The Armoury Registrar and Regional Investigations NSW staff conducted physical searches of the NSW Investigations armoury, Regional Investigations NSW evidence room, ante room, all investigations motor vehicles and storage areas. No further information was obtained from this enquiry;
- c) The Armoury Registrar emailed the s. 47E(d) noting the exceptions in the audit of 5 October 2017;
- d) The Armoury Registrar emailed Enforcement Operations, Regional Command, and Mobile Deployment Staff advising of the potential loss of the ballistic protection items and a requested for information regarding its current location was made. No further information was obtained from this enquiry;

On 26 October 2017, the Armoury Registrar, Regional Investigations NSW Staff and Risk and Assurance Branch personnel conducted an audit of Regional Investigations NSW armoury. The two (2) ballistic protection items were noted as missing during the audit.

Subsequent enquiries

An examination was conducted of all equipment registers in Regional Investigations NSW support area. During further examination of records the following information was located;

On an administration document, created by Regional Investigations NSW Support and titled 'Ballistic Vests – 2016', it shows that ballistic item 20322190 / 91 was listed as a small regular ballistic vest. No further details are recorded as to whom the vest may have been issued to.

This document was prepared by Regional Investigations NSW Support for ballistic protection items that were being scheduled to be transferred from Regional Investigations NSW armoury to Canberra NOTDS on 18 March 2016.

On 17 November 2017, the Armoury Registrar contacted NSW National Surveillance Unit (NSU) requesting information concerning ballistic vests 20322190 and 91. No further information was obtained from this enquiry.

On 23 November 2017, the Armoury Registrar made enquiries with Regional Investigations NSW Support Supervisor s. 22(1)(a)(ii) is a former registrar for Regional Investigations NSW

s. 22(1)(a)(ii) was able to confirm a bulk transfer of ballistic protection items from Regional Investigations NSW to Canberra NOTDS was conducted on 18 March 2016.

s. 22(1)(a)(ii) further advised that Regional Investigations NSW support officers were, due to time constraints unable to finalise a complete record of ballistic protection items sent to Canberra. This record being the Ballistic Vests document discussed above. NOTDS staff advised Regional Investigations NSW support officers at the time the ballistic equipment would be receipted in the s. 22(1)(a)(ii) system upon arrival in Canberra.

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– Records relating to the transfer of vests to Canberra are Annexure to this minute (Ballistic Vests – 2016).

Issues

The two (2) ballistic vest items 20322191 and 20322190 which are assets of Regional Investigations NSW have not been located to date and remain unaccounted for.

Recommendation

Strict adherence to Instructions and Guidelines regarding the issue, receipt and transfer of PDE by all Regional Investigations NSW.

Request an audit of ballistic protection items transferred from Regional Investigations NSW to Canberra NOTDS on 18 March 2016

Consultation

Regional Investigations NSW registrars,

Enforcement Operations Registrars

Regional Command, Mobile Deployment Staff,

For your information and attention.

[Agreed / Approved / Noted]

Contact Officer: s. 22(1)(a)(ii)

Phone: s. 22(1)(a)(ii) 3

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From: s. 22(1)(a)(ii) @ABF.GOV.AU>
Sent: Monday, 18 December 2017 9:07 AM
To: s. 47E(d)
Subject: HPRM: FW: Old ballistic vest [DLM=For-Official-Use-Only]

Record Number: ADD2019/4548250

For-Official-Use-Only

For-Official-Use-Only

From: s. 22(1)(a)(ii)
Sent: Friday, 15 December 2017 5:17 PM
To: s. 22(1)(a)(ii)
Subject: RE: Old ballistic vest [DLM=For-Official-Use-Only]

Vest was previous assigned to s. 22(1)(a)(ii), front plate 09076631 rear 09076630. It was assigned local asset number 1238. The front panel has a last transferred date of 31/03/2015, I'm sure the back panel would have been attached at this time but possibly not scanned? I see you marked the Front as missing last stocktake.

According to s. 22(1)(a)(ii) it was last audited by s. 22(1)(a)(ii) 29/11/2013 and witnessed by myself. That signature would be from the witness signature panel from that Audit, it isn't necessarily saying that particular item was one that was transferred to Eops.

I can't view the s. 22(1)(a)(ii) historical data to see when it was last signed out/in but surely it hasn't been missing since 2013! Have you contacted s. 22(1)(a)(ii) Admin to try and get historical details of last sign in/out?

Regards,

s. 22(1)(a)(ii)
Bowen District Command | Area Command North Queensland
Strategic Border Command
Australian Border Force
s. 22(1)(a)(ii)
s. 22(1)(a)(ii) @abf.gov.au

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From: s. 22(1)(a)(ii)
Sent: Friday, 15 December 2017 2:24 PM
To: s. 22(1)(a)(ii)
Subject: Old ballistic vest [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 22(1)(a)
(ii)

Can you do me a favour please, we're trying to nail down an old vest, number 09076630.

According to s. 22(1)(a)(ii) this item was transferred to Enf Ops. Please see the screen shot captured by s. 22(1)(a)(ii)

4 Items
transfer
to EPS

s. 22(1)(a)(ii)

Can you confirm that this is your signature?

Can I ask you to have a look through any of your old records for any details that you may have relating to this ballistic vest and let me know what results you may have.

Any issues give me a call mate – and thank you.

s. 22(1)(a)(ii)

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s. 22(1)(a)(ii)

Armoury Registrar | Investigator | Regional Investigations NSW
Enforcement Command | Border Operations
Australian Border Force

P: s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii) @abf.gov.au

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s. 22(1)(a)(ii)

From: s. 47E(d)
Sent: Thursday, 14 December 2017 2:33 PM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii) s. 47E(d)
Subject: RE: Stocktake 14DEC2017 [DLM=For-Official-Use-Only]

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s. 22(1)
(a)(ii)

Thanks for the report. See below in red.

s. 22(1)
(a)(ii)

A/g Inspector | s. 47E(d)
Specialist Operations Support and Business Engagement | Border Force Capability
Australian Border Force
s. 22(1)(a)(ii)
abf.gov.au

For-Official-Use-Only

From: s. 22(1)(a)(ii) [mailto:s. 22(1)(a)(ii)@ABF.GOV.AU]
Sent: Thursday, December 14, 2017 1:45 PM
To: s. 47E(d)
Cc: s. 22(1)(a)(ii)
Subject: Stocktake 14DEC2017 [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 22(1)(a)(ii)

Thank you for your help over the last couple of days, I am very grateful for it.

Please find attached out latest stocktake report, which, aside from the currently known missing items (report pending, currently with Superintendent s. 22(1)(a)(ii) everything appears to be accounted for. A copy of the audit has been placed in s. 47E(d) Customs House Sydney International Airport (CHSIA) – Armoury Audits – Document reference s. 47E(d).

Error reporting:

On the list, asset ADIH80534 is listed as missing, however this was the set of cuffs from the last audit that required a replacement RFID tag. s. 22(1)(a)(ii) attended and replaced the tag – however, as per the screen shot from the PDA, the asset is now listed as ADIH08 0534. I'm not sure of the reasons for the change in device identification, however I thought to bring this to your attention. Please see image 2286 and 2293 Call me and I will give you tag writer access and ask you to amend the tag to the correct serial number.

Other issues:

Ballistic vests 09070032, 09070031, 09076687 and 09076686 have now been destroyed, as per the attached photographs and have been sent to DGMS for disposal. I am awaiting a certificate of destruction for these items. The corresponding RFID tags have been broken. Please see images 2287, 2288, 2289, 2291, 2294, 2295 When we get the destruction certificate we will remove them from your profile.

Sprays 0187, 0191 and 0220 have been disposed of using the approved method that ^{s. 22(1)}_{(a)(ii)} forwarded to me via email. Please provide destruction certificate we will remove them from your profile.

Ammunition:

A total of ^{s. 47E(d)} of ammunition was accounted for. Please see images 2290 & 2296

Regards and thanks,

^{s. 22(1)(a)(ii)}

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^{s. 22(1)(a)(ii)}

Armoury Registrar | Investigator | Regional Investigations NSW
Enforcement Command | Border Operations
Australian Border Force

^{s. 22(1)(a)(ii)}

^{s. 22(1)(a)(ii)}

border.gov.au

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Stocktake Main Report



Australian
BORDER FORCE

Location	Sub Location	Status	Description	assetDNA	Stocktake Date	Stocktake Status	Stocktake By
NSW	Sydney CH ICE/SIP	In Armoury	ADI MK5 Handcuffs	ADIH080534	14-12-2017	Missing	s. 22(1)(a)(ii)
NSW	Sydney CH ICE/SIP	In Armoury	Back Ballistic Vest	20322190	14-12-2017	Missing	
NSW	Sydney CH ICE/SIP	In Armoury	Front Ballistic Vest	20322191	14-12-2017	Missing	
NSW	Sydney CH ICE/SIP	In Armoury	Front Ballistic Vest Insert	09076631	14-12-2017	Missing	
s. 47E(d)							

Generated s. 22(1)(a)(ii)

14-12-2017 01:13:20 PM



Page 1 of 1

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s. 22(1)(a)(ii)

From: s. 47E(d)
Sent: Friday, 27 October 2017 1:16 PM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii)
Subject: RE: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 22(1)(a)
(ii)

Thanks for the update regarding the handcuffs, I will send a replacement tag with s. 22(1)(a)(ii) when he heads up there on the 8th Nov and he should be able to install it for you.

In regards to the 3 missing ballistic vest panels;

- Ballistic vest panel asset no. 09076631, s. 22(1)(a)(ii) is showing that this panel was located in Sydney and that it was last added in audit on 1/4/15 and then missing in every audit/ stocktake since then.
- Ballistic vest panels asset no.'s 20322191 & 20322190, s. 22(1)(a)(ii) is showing that these panels were located in Sydney and that they were last verified in audit on 24/3/16 and then missing in every audit/ stocktake since then.

Can you please conduct a thorough search of all Sydney armouries and of the receipt and issue book, failing that you will have to submit a minute advising that the ballistic panels are missing, steps that you/ your work area have taken to locate the panels and we will take it to the Operational Safety Committee for review.

Regards,

s. 22(1)
(a)(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer | Armoury Inventory Management
Specialist Operations Support and Business Engagement Branch | Border Force Capability
ABF Support Group
Australian Border Force

s. 22(1)(a)(ii)

s. 47E(d) border.gov.au

For-Official-Use-Only

From: s.
Sent: Tuesday, 24 October 2017 2:15 PM
To: s. 47E(d)
Cc: s. 22(1)(a)(ii)
Subject: RE: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

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s. 22(1)(a)(ii)

Good news, of sorts – handcuffs ADIH MK5 (ADIH080534) have been located. This item was listed as unserviceable as it is missing a RFID tag and had been with s. 22(1)(a)(ii). The cuffs are in the armoury and are tagged as unserviceable, pending the installation of the replacement RFID tag.

Can you please arrange for a tag to be sent and I will arrange installation of the replacement tag.

s. 22(1)(a)(ii) was also able to locate a further quantity of six handcuffs. These items have been transferred into the armoury this afternoon. The list of these handcuffs are as follows:

ADIH050139, ADIH050140, ADIH050141, ADIH050143, ADIH050144, ADIH050145

A full walk around of the armoury has taken place, including areas where vests are usually stored, vehicles and other Investigations storage areas have also been searched. Searches of previous operational issue of vests has failed to identify when this vest may have been issued manually, between 9 June 2017 and present. A search of lists of items returned to ACT for storage or disposal has also been conducted, without success. I have not been able to locate the following items:

Front Ballistic Vest Insert (09076631)

Front Ballistic Vest (20322191)

Back Ballistic Vest (20322190)

Regards and thanks,

s. 22(1)(a)(ii)

=====

s. 22(1)(a)(ii)

Armoury Registrar | Investigator | Regional Investigations NSW
Enforcement Command | Border Operations
Australian Border Force

s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii)@border.gov.au

Customs House, 10 Cooks River Drive, Sydney International Airport
GPO Box 9984, Sydney, NSW 2001

For-Official-Use-Only

From: s. 47E(d)

Sent: Monday, 23 October 2017 3:10 PM

To: s. 22(1)(a)(ii)@border.gov.au

Cc: s. 22(1)(a)(ii)@border.gov.au; s. 47E(d) s. 47E(d) border.gov.au

Subject: FW: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

Importance: High

For-Official-Use-Only

s. 22(1)(a)(ii)

s. 22(1)(a)(ii) has reported that the below listed items were missing following the completion of an armoury stocktake. Can you please locate and account for these items as soon as possible and advise s. 47E(d)

Released by Department of Home Affairs
under the Freedom of Information Act 1982

Regards,

s. 22(1)
(a)(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer | Armoury Inventory Management
Specialist Operations Support and Business Engagement Branch | Border Force Capability
ABF Support Group
Australian Border Force

s. 22(1)(a)(ii)

E: s. 47E(d) @border.gov.au

From: s. 47E(d) @border.gov.au]

Sent: Monday, 23 October 2017 2:25 PM

To: s. 47E(d) @border.gov.au>; s. 22(1)(a)(ii)

border.gov.au>

Subject: Sydney CH Invest-Missing Asset(s) in Audit

The following Asset(s) registered to Sydney CH Invest have been indentified as being Missing in an Audit.

ADI MK5 Handcuffs (ADIH080534)
Front Ballistic Vest Insert (09076631)
Front Ballistic Vest (20322191)
Back Ballistic Vest (20322190)
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under the Freedom of Information Act 1982



For Official Use Only

MINUTE

To: s. 47E(d) [REDACTED]
Through: Superintendent, Regional Investigations NSW
Cc: Inspector s. 22(1)(a)(ii) [REDACTED],
Date: 15 May 2018

SYDNEY ARMOURY AUDIT – MISSING BALLISTIC VESTS

Purpose

To:

1. Provide you with a final update to the audit into missing items of PDE.
2. Seek approval for the removal of listed items to be removed from Sydney Investigations armoury audit list.

Background

3. On 5 October 2017 a full audit of Sydney Investigations PDE assets was undertaken. As a result of that audit, the following items of PDE were noted as missing:
 - Ballistic vest panel asset number 09076631
 - Ballistic vest panel asset number 20322191 & 20322190
4. Between the above date and 26 October 2017 the following was done in attempt to locate the missing items:
 - a. Multiple physical searches of the armoury, evidence room, ante room, investigations motor vehicles and storage areas was undertaken with nil result.
 - b. An all Investigations email was sent, requesting any officers to return said missing items of PDE if located by an officer – no reply was received in relation to this email.
5. On 26 October 2017, in company with s. 22(1)(a)(ii) [REDACTED] and s. 22(1)(a)(ii) [REDACTED] from Risk and Assurance Branch, a full follow up audit of Sydney Investigations PDE assets was undertaken with the PDA. The above listed items of PDE were noted as still missing.
6. Further follow up audits were conducted on the dates listed below:
14 December 2017, 27 February 2018 and 30 April 2018, the missing vests were not located at any of these subsequent audits

7. Multiple conversations were had with other Sydney armoury registrars from Investigations and Waterfront in relation to the location of previous manual armoury registers with nil result.
8. A documentary search was conducted in relation to previous transfer records between NSW and other operational areas that failed to identify a date and time the missing items might have been transferred, noting that the manual PDE issue register in the Sydney office only goes back to the start of 2017, again with nil result.
9. A NSW administration document, Vest Allocation 2013, shows that ballistic vest panel asset number 09076631 was one half of a vest, with the other half of the vest being 09076630. Vest 09076630 was last scanned in Canberra on 12:03:48pm on 15 November 2017.
10. A NSW administration document, Ballistic Vests – 2016, shows that ballistic vest 20322190 / 91 was listed as a small regular ballistic vest. No further details are recorded as to whom the vest may have been issued to. This document was prepared for vests that were being returned to Canberra on 18 March 2016. All other vests on the list were scanned in Canberra on, or shortly after this date.
11. On 17 November 2017, NSU Sydney were consulted and asked to check if they may have received ballistic vest 20322190 / 91 – with nil result.
12. On 23 November 2017, conversations were had with Investigations Support Supervisor ^{s. 22(1)(a)(ii)} ~~REDACTED~~ – records relating to the return of vests to Canberra are annexure to this minute (Ballistic Vests – 2016). Recollections by ^{s. 22(1)(a)(ii)} ~~REDACTED~~ and Investigations support officers were that, due to time pressures, a complete and correct record of vests sent to Canberra was not compiled, with the promise that the vests would be appropriately receipted upon arrival in Canberra.

Issues

13. The ballistic vest panels remain missing and have not been located. Previous manual PDE issue registers *may* contain details of the missing vest panel(s). These registers are located at the national repository and have not been examined.
14. It is likely that ballistic vest panel asset number 09076631 was returned to Canberra in November 2017 with ballistic vest panel 09076630 (ref. point9).
15. It is probably that ballistic vest 20322190/91 was returned to Canberra in March 2016, along with all other vests listed on administration document, Ballistic Vests – 2016 (ref point 10).

Recommendation

16. Please advise ^{s. 22(1)(a)(ii)} ~~REDACTED~~ that ballistic vests 09076631, 20322190 & 20322191 remain unaccounted for and it believed that these items may have been returned to Canberra and/or are missing & permanently lost.

Consultation

17. Waterfront operations registrars, current and former Investigations registrars, regional command supervisors of Mobile Deployment Staff, media and regional investigations NSW staff were all consulted in an attempt to locate the missing vests to no avail.

For your information and attention.

[Agreed / Approved / Noted]

Contact Officer: s. 22(1)(a)(ii)
Phone: s. 22(1)(a)(ii)

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under the *Freedom of Information Act 1982*

s. 22(1)(a)(ii)

From: s. 22(1)(a)(ii) @ABF.GOV.AU>
Sent: Tuesday, 12 December 2017 6:47 PM
To: s. 47E(d)
Cc: s. 22(1)(a)(ii); s. 47E(d)
Subject: RE: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 22(1)(a)(ii)

Agreed, the minute has gone to s. 22(1)(a)(ii) for on forwarding. Audit wise, I hope to have one done this week or next, in the lead into Christmas.

Regards,

s. 22(1)(a)(ii)

For-Official-Use-Only

From: s. 47E(d); s. 47E(d) border.gov.au]
Sent: Tuesday, 12 December 2017 3:45 PM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii); s. 47E(d)
Subject: RE: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 22(1)(a)(ii)

Can we clear this up and conduct an Armoury stocktake before Christmas?

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

A/g Inspector | s. 47E(d)
Specialist Operations Support and Business Engagement | Border Force Capability
Australian Border Force

s. 22(1)(a)(ii)

s. 47E(d) abf.gov.au

For-Official-Use-Only

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under the Freedom of Information Act 1982

From: s. 47E(d)
Sent: Wednesday, November 15, 2017 12:26 PM
To: s. 22(1)(a)(ii) @border.gov.au>
Cc: s. 22(1)(a)(ii) @border.gov.au>; s. 22(1)(a)(ii) @border.gov.au>;
Shane s. 22(1)(a)(ii) @border.gov.au>; s. 22(1)(a)(ii) @border.gov.au>;
s. 22(1)(a)(ii) @border.gov.au>; s. 22(1)(a)(ii) @border.gov.au>;
s. 22(1)(a)(ii) @border.gov.au>; s. 47E(d) s. 47E(d) border.gov.au>
Subject: RE: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 22(1)(a)(i)

Can I please have an update on the 3 missing vest panels?

Regards

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)
Supervisor | s. 47E(d)
Specialist Operations Support and Business Engagement | Border Force Capability
Australian Border Force
p: s. 22(1)(a)(ii)
s. 47E(d) border.gov.au

For-Official-Use-Only

From: s. 47E(d)
Sent: Friday, October 27, 2017 1:16 PM
To: s. 22(1)(a)(ii) @border.gov.au>
Cc: s. 22(1)(a)(ii) @border.gov.au>; s. 22(1)(a)(ii) @border.gov.au>;
s. 22(1)(a)(ii) @border.gov.au>; s. 22(1)(a)(ii) @border.gov.au>;
s. 47E(d) @border.gov.au>; s. 22(1)(a)(ii) @border.gov.au>
s. 22(1)(a)(ii) order.gov.au>; s. 22(1)(a)(ii) @border.gov.au>
Subject: RE: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

Hi s. 22(1)(a)(ii)

Thanks for the update regarding the handcuffs, I will send a replacement tag with s. 22(1)(a)(ii) when he heads up there on the 8th Nov and he should be able to install it for you.

In regards to the 3 missing ballistic vest panels;

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- Ballistic vest panel asset no. 09076631, [REDACTED] s. 22(1)(a)(ii) is showing that this panel was located in Sydney and that it was last added in audit on 1/4/15 and then missing in every audit/ stocktake since then.
- Ballistic vest panels asset no.'s 20322191 & 20322190, [REDACTED] s. 22(1)(a)(ii) is showing that these panels were located in Sydney and that they were last verified in audit on 24/3/16 and then missing in every audit/ stocktake since then.

Can you please conduct a thorough search of all Sydney armouries and of the receipt and issue book, failing that you will have to submit a minute advising that the ballistic panels are missing, steps that you/ your work area have taken to locate the panels and we will take it to the Operational Safety Committee for review.

Regards,

[REDACTED] s. 22(1)(a)(ii)

[REDACTED] s. 22(1)(a)(ii)

Senior Border Force Officer | [REDACTED] s. 47E(d)

Specialist Operations Support and Business Engagement Branch | Border Force Capability

ABF Support Group

Australian Border Force

[REDACTED] s. 22(1)(a)(ii)

E: [REDACTED] s. 47E(d) @border.gov.au

For-Official-Use-Only

From: [REDACTED] s. 22(1)(a)(ii)

2017 2:15 PM

To: [REDACTED] s. 47E(d)

@border.gov.au>

Cc: [REDACTED] s. 22(1)(a)(ii)

@border.gov.au>

[REDACTED] s. 22(1)(a)(ii)

@border.gov.au>

@border.gov.au>

[REDACTED] s. 22(1)(a)(ii)

@border.gov.au>

Subject: RE: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

[REDACTED] s. 47E(d)

Good news, of sorts – handcuffs ADIH MK5 (ADIH080534) have been located. This item was listed as unserviceable as it is missing a RFID tag and had been with [REDACTED] s. 22(1)(a)(ii). The cuffs are in the armoury and are tagged as unserviceable, pending the installation of the replacement RFID tag.

Can you please arrange for a tag to be sent and I will arrange installation of the replacement tag.

[REDACTED] s. 22(1)(a)(ii)

was also able to locate a further quantity of six handcuffs. These items have been transferred into the armoury this afternoon. The list of these handcuffs are as follows:

ADIH050139, ADIH050140, ADIH050141, ADIH050143, ADIH050144, ADIH050145

A full walk around of the armoury has taken place, including areas where vests are usually stored, vehicles and other Investigations storage areas have also been searched. Searches of previous operational issue of vests has failed to identify when this vest may have been issued manually, between 9 June 2017 and present.

A search of lists of items returned to ACT for storage or disposal has also been conducted, without success. I have not been able to locate the following items:

Front Ballistic Vest Insert (09076631)
Front Ballistic Vest (20322191)
Back Ballistic Vest (20322190)

Regards and thanks,

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Armoury Registrar | Investigator | Regional Investigations NSW
Enforcement Command | Border Operations
Australian Border Force

P: s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

@border.gov.au

Customs House, 10 Cooks River Drive, Sydney International Airport
GPO Box 9984, Sydney, NSW 2001

For-Official-Use-Only

From: s. 47E(d)

Sent: Monday, 23 October 2017 3:10 PM

To: s. 22(1)(a)(ii)

@border.gov.au>

Cc: s. 22(1)(a)(ii)

@border.gov.au>;

s. 47E(d)

s.

47E(d)

border.gov.au>

Subject: FW: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

Importance: High

For-Official-Use-Only

H: s. 22(1)(a)(ii)

s. 22(1)(a)(ii) has reported that the below listed items were missing following the completion of an armoury stocktake. Can you please locate and account for these items as soon as possible and advise s. 47E(d)

Regards,

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer | s. 47E(d)

**Specialist Operations Support and Business Engagement Branch | Border Force Capability
ABF Support Group**

Australian Border Force

P: s. 22(1)(a)(ii)

s. 47E(d)

@border.gov.au

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under the Freedom of Information Act 1982

From: s. 47E(d) @border.gov.au [mailto:s. 47E(d) @border.gov.au]
Sent: Monday, 23 October 2017 2:25 PM^E
To: s. 47E(d) s. 47E(d) @border.gov.au>; s. 47E(d) s. 22(1)(a)(i)
s. 47E(d) border.gov.au>
Subject: Sydney CH Invest-Missing Asset(s) in Audit

The following Asset(s) registered to Sydney CH Invest have been indentified as being Missing in an Audit.

ADI MK5 Handcuffs (ADIH080534)
Front Ballistic Vest Insert (09076631)
Front Ballistic Vest (20322191)
Back Ballistic Vest (20322190)
For-Official-Use-Only

s. 22(1)(a)(ii)

From: s. 47E(d)
Sent: Monday, 6 November 2017 1:59 PM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii) s. 22(1)(a)(ii)
Subject: RE: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

Hi s. 22(1)

Following up on your Armoury Audit of 23 October 2017. Have you or your team been able to locate the 3 missing items? For your info Vest 09076631 is an old vest that is out of date and was due for destruction in 2015. If you cannot locate the Vest please provide a Minute stating this and we will remove them from s. 22(1)(a)(ii) You will also need to advise the SDO.

Regards

s. 22(1)
(a)(ii)

s. 22(1)(a)(ii)

Supervisor | s. 47E(d)
Specialist Operations Support and Business Engagement | Border Force Capability
Australian Border Force
P: s. 22(1)(a)(ii)
s. 47E(d) .gov.au

Back Ballistic Vest	20322190	23-10-2017	Mis
Front Ballistic Vest	20322191	23-10-2017	Mis
Front Ballistic Vest Insert	09076631	23-10-2017	Mis
ADIH MK5 Handcuffs	1031000605	23-10-2017	Mis

For-Official-Use-Only

From: s. 22(1)(a)(ii)
Sent: Tuesday, October 24, 2017 2:15 PM
To: s. 47E(d)
Cc: s. 22(1)(a)(ii)
Subject: RE: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 22(1)(a)(ii)

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under the Freedom of Information Act 1982

Can you please arrange for a tag to be sent and I will arrange installation of the replacement tag.

s. 22(1)(a)(ii) was also able to locate a further quantity of six handcuffs. These items have been transferred into the armoury this afternoon. The list of these handcuffs are as follows:

ADIH050139, ADIH050140, ADIH050141, ADIH050143, ADIH050144, ADIH050145

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Front Ballistic Vest (20322191)

Back Ballistic Vest (20322190)

Regards and thanks,

s. 22(1)(a)(ii)

=====

s. 22(1)(a)(ii)

Armoury Registrar | Investigator | Regional Investigations NSW
Enforcement Command | Border Operations
Australian Border Force

s. 22(1)(a)(ii)

E s. 22(1)(a)(ii) @border.gov.au

Customs House, 10 Cooks River Drive, Sydney International Airport
GPO Box 9984, Sydney, NSW 2001

For-Official-Use-Only

From: s. 22(1)(a)(ii)

Sent: Monday, 23 October 2017 3:10 PM

To: s. 22(1)(a)(ii) @border.gov.au>

Cc: s. 22(1)(a)(ii) @border.gov.au>; s. 47E(d) @border.gov.au>

Subject: FW: Sydney CH Invest-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

Importance: High

For-Official-Use-Only

Hi s. 22(1)(a)(ii)

s. 22(1)(a)(ii) has reported that the below listed items were missing following the completion of an armoury stocktake. Can you please locate and account for these items as soon as possible and advise s. 47E(d)

Regards,

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

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under the Freedom of Information Act 1982

Senior Border Force Officer | Armoury Inventory Management
Specialist Operations Support and Business Engagement Branch | Border Force Capability
ABF Support Group
Australian Border Force

S. 22(1)
E: s. 47E(d) [redacted]@border.gov.au

From: s. 22(1) [redacted]@border.gov.au]

Sent: Monday, 23 October 2017 2:25 PM

To: s. 47E(d) [redacted]@border.gov.au>; s. 47E(d) [redacted] s. 47E(d) [redacted]
[redacted]@border.gov.au>)

Subject: Sydney CH Invest-Missing Asset(s) in Audit

The following Asset(s) registered to Sydney CH Invest have been identified as being Missing in an Audit.

ADI MK5 Handcuffs (ADIH080534)
Front Ballistic Vest Insert (09076631)
Front Ballistic Vest (20322191)
Back Ballistic Vest (20322190)
For-Official-Use-Only

From: s. 47E(d) @border.gov.au
Sent: Monday, 23 October 2017 1:26 PM
To: s. 47E(c)
Subject: Sydney CH Invest-Missing Asset(s) in Audit

Follow Up Flag: Follow up
Flag Status: Completed

The following Asset(s) registered to Sydney CH Invest have been indentified as being Missing in an Audit.

ADI MK5 Handcuffs (ADIH080534)
Front Ballistic Vest Insert (09076631)
Front Ballistic Vest (20322191)
Back Ballistic Vest (20322190)

s. 22(1)(a)(ii)

From: s. 22(1)(a)(ii)
Sent: Monday, 23 October 2017 1:12 PM
To: s. 47E(d)
Cc: s. 22(1)(a)(ii)
Subject: Audit 23OCT2017 [DLM=For-Official-Use-Only]
Attachments: Stocktake Report 20171023.pdf

For-Official-Use-Only

s. 22(1)(a)(ii)

Good afternoon. Please find attached a copy of the audit results from today.

As an aside, the item of spray that was previously listed as missing has been located.

Regards,

s. 22(1)(a)(ii)

=====

s. 22(1)(a)(ii)

Armoury Registrar | Investigator | Regional Investigations NSW
Enforcement Command | Border Operations
Australian Border Force

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

border.gov.au

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GPO Box 9984, Sydney, NSW 2001

For-Official-Use-Only

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under the *Freedom of Information Act 1982*

Stocktake Main Report



Location	Sub Location	Status	Description	assetDNA	Stocktake Date	Stocktake Status	Stocktake By
NSW	Sydney CH ICE/SIP	In Armoury	ADI MK5 Handcuffs	ADIH080534	23-10-2017	Missing	s. 22(1)(a)(ii)
NSW	Sydney CH ICE/SIP	In Armoury	Back Ballistic Vest	20322190	23-10-2017	Missing	s. 22(1)(a)(ii)
NSW	Sydney CH ICE/SIP	In Armoury	Front Ballistic Vest	20322191	23-10-2017	Missing	s. 22(1)(a)(ii)
NSW	Sydney CH ICE/SIP	In Armoury	Front Ballistic Vest Insert	09076631	23-10-2017	Missing	s. 22(1)(a)(ii)
Total Records: 340							

Generated by: s. 22(1)(a)(ii)

23-10-2017 01:07:22 PM



Page 13 of 13

Armoury Inventory Management

From: s. 22(1)(a)(ii) @ABF.GOV.AU>
Sent: Tuesday, 6 February 2018 1:12 PM
To: s. 47E(d)
Subject: Emailing: ABF COLLEGE ARMOURY AUDIT 6 FEB 2018 - MISSING ITEMS REPORT [DLM=For-Official-Use-Only]
Attachments: ABF COLLEGE ARMOURY AUDIT 6 FEB 2018 - MISSING ITEMS REPORT.pdf
Follow Up Flag: Follow up
Flag Status: Completed

For-Official-Use-Only
Good Morning,

Please see the attached stocktake report documenting a number of items that came up as missing. The missing items are OC sprays that were disposed of last year evidenced by the minute enclosed in this document.

Regards,

s. 22(1)(a)(ii)

A/g Inspector

ABF College and Workforce Capability Branch Border Force Capability Division Australian Border Force

s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii) @abf.gov.au

Your message is ready to be sent with the following file or link attachments:

ABF COLLEGE ARMOURY AUDIT 6 FEB 2018 - MISSING ITEMS REPORT

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

For-Official-Use-Only

Released by Department of Home Affairs
under the Freedom of Information Act 1982

Stocktake Main Report



Location	Sub Location	Status	Description	assetDNA	Stocktake Date	Stocktake Status	Stocktake By
ACT	Canberra ABF College	In Armoury	MK 3 OC Spray	ABF00529	06-02-2018	Missing	s. 22(1)(a)(ii)
ACT	Canberra ABF College	In Armoury	MK 3 OC Spray	ABF00532	06-02-2018	Missing	s. 22(1)(a)(ii)
ACT	Canberra ABF College	In Armoury	MK 3 OC Spray	ABF00552	06-02-2018	Missing	s. 22(1)(a)(ii)
ACT	Canberra ABF College	In Armoury	MK 3 OC Spray	ABF01231	06-02-2018	Missing	s. 22(1)(a)(ii)
ACT	Canberra ABF College	In Armoury	MK 3 OC Spray	ABF01233	06-02-2018	Missing	s. 22(1)(a)(ii)
ACT	Canberra ABF College	In Armoury	MK 3 OC Spray	ABF01239	06-02-2018	Missing	s. 22(1)(a)(ii)
ACT	Canberra ABF College	In Armoury	MK 3 OC Spray	ABF01241	06-02-2018	Missing	s. 22(1)(a)(ii)
ACT	Canberra ABF College	In Armoury	MK 3 OC Spray	ABF01245	06-02-2018	Missing	s. 22(1)(a)(ii)
ACT	Canberra ABF College	In Armoury	MK 3 OC Spray	ABF01247	06-02-2018	Missing	s. 22(1)(a)(ii)

Total Records: 9

The above OC sprays were listed as missing during an Armoury Audit on the Canberra ABF College armoury. These items were disposed of on 15th Dec 2017 as evidenced by the accompanying minute.

06/02/2018

s. 22(1)(a)(ii)



Australian
BORDER FORCE

UNCLASSIFIED

MINUTE

s. 22(1)(a)(ii)

Inspector s. 47E(d)

Border force College

Australian Border Force

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer

ABF College

Australian Border Force

s. 22(1)(a)(ii)

Hs. 22(1)
(a)(ii)

I am writing to you in regards to 10 x operational OC canisters that have been destroyed due to being empty or unusable.

Please find listed below the identification details of the 10 canisters.

ABF01231

ABF00532

ABF01239

ABF00552

ABF01233

ABF00740

ABF00529

ABF01245

ABF01241

ABF01247

Could you please organize to have these listed for destruction in s. 22(1)(a)(ii) and have these canisters replaced as soon as possible.

Yours Sincerely
s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

15 Dec 17

Witness

15 Dec 17

From: s. 47E(d)
Sent: Thursday, 1 March 2018 9:10 AM
To: s. 47E(d)
Cc: s. 22(1)(a)(ii)
Subject: RE: Cairns Cook Street-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]
Attachments: OC SPRAY DESTRUCTION NOTICE - 15 Feb 2018.pdf

Follow Up Flag: Follow up
Flag Status: Completed

For-Official-Use-Only

Below OC spray were destroyed by Cairns Marine Logistics on 15Feb18 destruction minute submitted and waiting on s. 47E(d) to ghost OC in s. 22(1)(a)(ii)

Regards,

s. 22(1)
(a)(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer | Armoury Inventory Management
Specialist Operations Support and Business Engagement Branch | Border Force Capability
ABF Support Group
Australian Border Force

P: s. 22(1)(a)(ii)

s. 47E(d)

@abf.gov.au

For-Official-Use-Only

From: s. 47E(d) @border.gov.au]

Sent: Wednesday, 28 February 2018 4:33 PM

To: s. 47E(d) s. 47E(d) abf.gov.au>; s. 47E(d)

s. 47E(d) @homeaffairs.gov.au>

Subject: Cairns Cook Street-Missing Asset(s) in Audit

The following Asset(s) registered to Cairns Cook Street have been indentified as being Missing in Audit.

MK 3 OC Spray (ACBPS0050931)
MK 3 OC Spray (ACBPS0050941)
MK 3 OC Spray (ACBPS0050936)
MK 3 OC Spray (ACBPS0050947)
MK 3 OC Spray (ACBPS0050935)
MK 3 OC Spray (ACBPS0050932)
MK 3 OC Spray (ACBPS0050930)
MK 3 OC Spray (ACBPS0050927)
MK 3 OC Spray (ACBPS0050944)
MK 3 OC Spray (ACBPS0050945)
MK 3 OC Spray (ACBPS0050928)
MK 3 OC Spray (ACBPS0050933)
MK 3 OC Spray (ACBPS0050940)
MK 3 OC Spray (ACBPS0050934)

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MK 3 OC Spray (ACBPS0050948)
MK 3 OC Spray (ACBPS0050937)
MK 3 OC Spray (ACBPS0050926)
MK 3 OC Spray (ACBPS0050929)
MK 3 OC Spray (ACBPS0050938)

Released by Department of Home Affairs
under the *Freedom of Information Act 1982*

s. 22(1)(a)(ii)

From: s. 22(1)(a)(ii) @ABF.GOV.AU>
Sent: Thursday, 22 February 2018 3:53 PM
To: s. 47E(d) s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii)
Subject: FW: OC Destruction 15-02-18 [SEC=PROTECTED, DLM=Sensitive]
Attachments: scan0135.pdf

Follow Up Flag: Follow up
Flag Status: Completed

PROTECTED, Sensitive

Good afternoon s. 22(1)(a)(ii)

I have just completed our weekly armoury audit using the PDA. We have 19 x OC spray appearing on the PDA screen as missing assets. Please refer above attachment and the below email from s. 22(1)(a)(ii). I am currently synchronising the PDA. Would it be possible to remove the 19 x OC spray that have been destroyed.

Regards

s. 22(1)(a)(ii)

Marine Logistics Officer
Air and Marine Branch – Border Force Capability Division
Australian Border Force Support Group
Australian Border Force
s. 22(1)(a)(ii)
s. 22(1)(a)(ii)
s. 22(1)(a)(ii) :@abf.gov.au

PROTECTED, Sensitive

From: s. 22(1)(a)(ii)
Sent: Thursday, 15 February 2018 3:46 PM
To: s. 47E(d) s. 47E(d) abf.gov.au>
Cc: s. 22(1)(a)(ii) ABF.GOV.AU>; s. 22(1)(a)(ii) @ABF.GOV.AU>
Subject: OC Destruction 15-02-18 [SEC=PROTECTED, DLM=Sensitive]

PROTECTED, Sensitive

Afternoon

Please see attached Destruction Notice for OC Destruction, please remove these items from s. 22(1)(a)(ii) database

Regards

s. 22(1)(a)(ii)
Marine Logistics Queensland

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under the Freedom of Information Act 1982

Air and Marine Capability Branch | Border Force Capability Division
Australian Border Force

s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii) @abf.gov.au

PROTECTED, Sensitive

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MINUTE

To: s. 22(1)(a)(ii) y
Through: Supervisor s. 47E(d) it
Border Force College
Date: 15 February 2018
Ref No: 2018/01

DESTRUCTION AND DISPOSAL OF EXPIRED OC SPRAY MARINE LOGISTICS CAIRNS QUEENSLAND.

Purpose

To: Certify destruction of expired OC Canisters held at Marine Logistics Cairns QLD.

Background


1. It was determined in consultation with ABF College that the most appropriate/safest action for disposal of expired OC Canisters was to destroy them as per manufacturer's guidelines.

At 1530hrs Thursday 15FEB2017 the following 19 x Expired OC Canisters were destroyed in accordance with manufacturer's guidelines and the electronic identification tags for the above canister were also destroyed.

MK 3 OC Spray (ACBPS0050926)
MK 3 OC Spray (ACBPS0050941)
MK 3 OC Spray (ACBPS0050940)
MK 3 OC Spray (ACBPS0050948)
MK 3 OC Spray (ACBPS0050945)
MK 3 OC Spray (ACBPS0050928)
MK 3 OC Spray (ACBPS0050936)
MK 3 OC Spray (ACBPS0050935)
MK 3 OC Spray (ACBPS0050938)
MK 3 OC Spray (ACBPS0050933)
MK 3 OC Spray (ACBPS0050932)
MK 3 OC Spray (ACBPS0050929)
MK 3 OC Spray (ACBPS0050947)
MK 3 OC Spray (ACBPS0050944)
MK 3 OC Spray (ACBPS0050934)

MK 3 OC Spray (ACBPS0050937)
MK 3 OC Spray (ACBPS0050930)
MK 3 OC Spray (ACBPS0050931)
MK 3 OC Spray (ACBPS0050927)

s. 22(1)(a)(ii)



Marine Logistics Officer

Cairns, Queensland.

15 FEB 2018

s. 47E(d)

From: s. 22(1)(a)(ii) @ABF.GOV.AU>
Sent: Friday, 4 May 2018 3:20 PM
To: s. 47E(d)
Subject: RE: Brisbane CH ICE/SIP-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

Follow Up Flag: Follow up
Flag Status: Completed

For-Official-Use-Only

Hi s. 22(1)(a)(ii)

Items are front and back plates for a vest. They weren't in the armoury at the time of the muster but have been accounted for. Officer error in not scanning the plates when the vest was taken out.

s. 22(1)

For-Official-Use-Only

From: s. 22(1)(a)(ii) s. 47E(d) abf.gov.au>
Sent: Friday, 4 May 2018 2:39 PM
To: s. 22(1)(a)(ii) <s. 22(1)(a)(ii) @ABF.GOV.AU>
Cc: s. 22(1)(a)(ii) <s. 47E(d) abf.gov.au>
Subject: FW: Brisbane CH ICE/SIP-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

Hi s. 22(1)

s. 22(1)(a)(ii) has reported that the below listed items were missing following the completion of an armoury audit. Can you please locate (or conduct an audit) and account for these items as soon as possible and advise s. 47E(d)

Kind regards,

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer | s. 47E(d)
Specialist Operations Support and Business Engagement Branch | Border Force Capability
ABF Support Group
Australian Border Force

P: s. 22(1)(a)(ii)
s. 47E(d) abf.gov.au

From: s. 22(1)(a)(ii) border.gov.au <s. 22(1)(a)(ii) @border.gov.au>
Sent: Wednesday, 2 May 2018 5:30 PM
To: s. 22(1)(a)(ii) s. 47E(d) abf.gov.au>; s. 22(1)(a)(ii) @ABF.GOV.AU>
Subject: Brisbane CH ICE/SIP-Missing Asset(s) in Audit

Released by Department of Home Affairs
under the Freedom of Information Act 1982

The following Asset(s) registered to Brisbane CH Invest have been indentified as being Missing in an Audit.

Front Ballistic Vest (20321175)

Back Ballistic Vest (20321174)

For-Official-Use-Only

From: s. 47E(d)
Sent: Friday, 25 May 2018 1:59 PM
To: s. 47E(d)
Subject: FW: Brisbane CH OTG-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

Location confirmed verbally by OST s. 22(1)(a)(ii) as locked in Brisbane s. 47E(d).

Currently undertaking re-audit.

s. 22(1)(a)(ii)

Inspector s. 47E(d)

Operational Readiness Branch | Operational Practices Command

Support Group

Australian Border Force

s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii) @abf.gov.au

For-Official-Use-Only

From: s. 47E(d) border.gov.au s. 47E(d) @border.gov.au>

Sent: Friday, 25 May 2018 12:55 PM

To: s. 47E(d) s. 47E(d) abf.gov.au> s. 22(1)(a)(ii) @ABF.GOV.AU>; s. 22(1)(a)(ii) @ABF.GOV.AU> s. 22(1)(a)(ii) @ABF.GOV.AU>

Subject: Brisbane CH OTG-Missing Asset(s) in Audit

The following Asset(s) registered to Brisbane CH NOTDS have been identified as being Missing in an Audit.

ADI MK5 Handcuffs (ADIH131080)

s. 47E(d)

From: s. 47E(d)
Sent: Wednesday, 18 July 2018 7:27 AM
To: s. 22(1)(a)(ii)
Cc: s. 22(1)(a)(ii); s. 22(1)(a)(ii)
Subject: RE: ASP 21' Baton (AUS029826). [SEC=UNCLASSIFIED]

s. 22(1)
(a)(ii)

Thank you.

s. 22(1)
(a)(ii)

s. 22(1)(a)(ii)

Supervisor | s. 47E(d)
Operational Readiness Branch | Operational Practices Command
Australian Border Force
s. 22(1)(a)(ii)
s. 47E(d) abf.gov.au

From: s. 22(1)(a)(ii)
Sent: Wednesday, July 18, 2018 7:21 AM
To: s. 47E(d); s. 47E(d) abf.gov.au>
Cc: s. 22(1)(a)(ii) @ABF.GOV.AU>
Subject: ASP 21' Baton (AUS029826). [SEC=UNCLASSIFIED]

UNCLASSIFIED

Hi all

The missing ASP 21' Baton (AUS029826) from the audit the other night has been located.

Regards

s. 22(1)(a)(ii)

Inspector
Regional Training Coordinator VIC/TAS | Foundational and Leadership Faculty
ABF College | Career Management | Operational Practices Command
Support Group
Australian Border Force
s. 22(1)(a)(ii)
s. 22(1)(a)(ii) @abf.gov.au

UNCLASSIFIED

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under the Freedom of Information Act 1982

s. 47E(d)

From: s. 22(1)(a)(ii)
Sent: Wednesday, 29 August 2018 2:25 PM
To: s. 47E(d); s. 22(1)(a)(ii)
Subject: RE: Adelaide Customs House-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

Follow Up Flag: Follow up
Flag Status: Completed

For-Official-Use-Only

s. 22(1)
(a)(ii)

Apologies for the delay. The items have been located and are issued to an out-posted officer. Goods were signed out through PDA so s. 22(1)(a)(ii) is trying to ascertain why they showed as missing.

Neither s. 22(1)(a)(ii) are here at the moment and I'm satisfied the items are accounted for so stocktake will be conducted as per normal requirements as we don't have the resources to conduct an additional stocktake.

Regards,

s. 22(1)
(a)(ii)

s. 22(1)(a)(ii)

Inspector Investigations
Investigations SA & NT
Investigations | Enforcement Command
Border Operations Group
Australian Border Force

s. 22(1)(a)(ii)

s. 22(1)(a)(ii) abf.gov.au

For-Official-Use-Only

From: s. 47E(d)
Sent: Wednesday, 29 August 2018 1:38 PM
To: s. 22(1)(a)(ii) @ABF.GOV.AU>; s. 22(1)(a)(ii) @ABF.GOV.AU>; s. 22(1)(a)(ii) @ABF.GOV.AU>
Cc: s. 47E(d); s. 47E(d) abf.gov.au>
Subject: FW: Adelaide Customs House-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

s. 22(1)(a)(ii)

Can I have a reply re this, please.

Regards

s. 22(1)
(a)(ii)

s. 22(1)(a)(ii)

a/g Inspector | s. 47E(d)

Operational Readiness Branch | Operational Practices Command
Australian Border Force

s. 22(1)(a)(ii)

s. 47E(d) abf.gov.au

For-Official-Use-Only

From: s. 47E(d)

Sent: Monday, August 27, 2018 10:43 AM

To: s. 47E(d) @homeaffairs.gov.au; s. 22(1)(a)(ii) @ABF.GOV.AU; s. 22(1)

s. 22(1)(a)(ii) @ABF.GOV.AU; s. 22(1)(a)(ii) @ABF.GOV.AU>

Cc: s. 47E(d) @abf.gov.au>

Subject: RE: Adelaide Customs House-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

Importance: High

For-Official-Use-Only

Good morning,

s. 22(1)(a)(ii) has reported that the below listed assets are missing following the completion of an Adelaide armoury stocktake, can you please locate and account for these assets as soon as possible, complete a stocktake, and advise us at s. 47E(d)

Kind regards,

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer

s. 47E(d)

Operational Readiness | Operational Practices Command
ABF Support Group
Australian Border Force

s. 22(1)(a)(ii)

s. 47E(d) abf.gov.au

For-Official-Use-Only

From: s. 47E(d) @border.gov.au s. 47E(d) @border.gov.au>

Sent: Sunday, 26 August 2018 6:51 PM

To: s. 47E(d) @homeaffairs.gov.au; s. 47E(d) s. 47E(d) @abf.gov.au>

Subject: Adelaide Customs House-Missing Asset(s) in Audit

The following Asset(s) registered to Adelaide Customs House have been indentified as being Missing in an Audit.

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under the Freedom of Information Act 1982

ASP 21 Inch Baton (AUS035359)
ADI MK5 Handcuffs (ADIH071045)
Glock 17 Gen4 9mm Pistol (ACS0914)
Front Ballistic Vest (20322637)
Back Ballistic Vest (20322636)
MK 3 OC Spray (ABF00615)

Released by Department of Home Affairs
under the *Freedom of Information Act 1982*

s. 47E(d)

From: s. 22(1)(a)(ii)
Sent: Monday, 10 September 2018 2:20 PM
To: s. 47E(d)
Cc: s. 22(1)(a)(ii)
Subject: RE: Perth Investigations-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]
Attachments: s. 22(1)(a)(ii)_2018-09-10_12-16-21-243.pdf

Follow Up Flag: Follow up
Flag Status: Completed

For-Official-Use-Only

Good afternoon s. 22(1)(a)(ii)

Please find attached signed doc as requested.

Kind regards,
s. 22(1)(a)(ii)
Investigations Support
Regional Investigations WA | Enforcement Command
Australian Border Force
s. 22(1)(a)(ii)
Email s. 22(1)(a)(ii) @abf.gov.au

For-Official-Use-Only

From: s. 47E(d)
Sent: Monday, 10 September 2018 11:53 AM
To: s. 47E(d) @ABF.GOV.AU>
Cc: s. 47E(d) s. 47E(d) abf.gov.au>
Subject: RE: Perth Investigations-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

H s. 22(1)(a)(ii) can you please get this back to me asap.

Regards,
s. 22(1)(a)(ii)

s. 22(1)(a)(ii)
Senior Border Force Officer
s. 47E(d)
Operational Readiness | Operational Practices Command
ABF Support Group
Australian Border Force

Released by Department of Home Affairs
under the Freedom of Information Act 1982

s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii) @abf.gov.au

For-Official-Use-Only

From: s.

Sent: Friday, 7 September 2018 11:40 AM

To: s. 22(1)(a)(ii) ABF.GOV.AU>

Cc: s. 47E(d) s. 47E(d) abf.gov.au>

Subject: FW: Perth Investigations-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

H s. 22(1)(a)(ii)

As discussed please print the attached stocktake report and write on the bottom of the front page that the missing handcuffs have been accounted for and are in the Perth invest armoury, then both yourself and a witness need to sign and print your names and then scan the report and email it back to us at s. 47E(d) and the armoury registrars.

Thanks,

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer

s. 47E(d)

Operational Readiness | Operational Practices Command

ABF Support Group

Australian Border Force

s. 22(1)(a)(ii)

s. 47E(d) @abf.gov.au

For-Official-Use-Only

From: s. 22(1)(a)(ii)

Sent: Thursday, 6 September 2018 1:50 PM

To: s. 47E(d) s. 47E(d) @abf.gov.au> s. 22(1)(a)(ii) @ABF.GOV.AU>

Cc: s. 22(1)(a)(ii) @ABF.GOV.AU>

Subject: RE: Perth Investigations-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

For-Official-Use-Only

H s. 22(1)(a)(ii)

We have had two major operations this week, one on Tuesday and one today that has required all our staff, therefore we have not had any opportunity to follow up on the missing audit item.

We will look at correcting this issue tomorrow when we have staff back on deck.

Kind regards

s. 22(1)(a)(ii)

A/g Inspector | Regional Investigations WA
Enforcement Command | Australian Border Force

s. 22(1)(a)(ii)

s. 22(1)(a)(ii) @abf.gov.au

For-Official-Use-Only

From: s.

Sent: Thursday, 6 September 2018 11:42 AM

To: s. 22(1)(a)(ii) @ABF.GOV.AU> s. 22(1)(a)(ii) @ABF.GOV.AU>

Cc: s. 22(1)(a)(ii) @ABF.GOV.AU>; s. 47E(d) s. 47E(d) abf.gov.au>

Subject: FW: Perth Investigations-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

Importance: High

For-Official-Use-Only

Good afternoon

Can I please have a reply to the below email.

Regards

s. 22(1)
(a)(ii)

s. 22(1)(a)(ii)

A/g Inspector | s. 47E(d)
Operational Readiness Branch | Operational Practices Command
Australian Border Force

s. 22(1)(a)(ii)

s. 22(1)(a)(ii) @abf.gov.au

For-Official-Use-Only

From: s. 47E(d)

Sent: Tuesday, September 4, 2018 10:10 AM

To: s. 22(1)(a)(ii) @ABF.GOV.AU>; s. 22(1)(a)(ii) @ABF.GOV.AU>

Cc: s. 22(1)(a)(ii) @ABF.GOV.AU>; s. 47E(d) @abf.gov.au>

Subject: FW: Perth Investigations-Missing Asset(s) in Audit [DLM=For-Official-Use-Only]

Importance: High

For-Official-Use-Only

Hi s. 22(1)(a)(ii)

s. 22(1)(a)(ii) has reported that the below listed asset is missing following the completion of a Perth Investigations armoury stocktake, can you please locate and account for this asset as soon as possible and advise us at s. 47E(d)

Kind regards,

s. 22(1)(a)(ii)
(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer

s. 47E(d)

Operational Readiness | Operational Practices Command
ABF Support Group
Australian Border Force

s. 22(1)(a)(ii)

E: s. 47E(d) abf.gov.au

For-Official-Use-Only

From: s. 22(1)(a)(ii) @border.gov.au s. 22(1)(a)(ii) @border.gov.au>

Sent: Monday, 3 September 2018 7:04 PM

To: s. 47E(d) @abf.gov.au>; s. 22(1)(a)(ii) @ABF.GOV.AU>;

s. 22(1)(a)(ii) @border.gov.au

Subject: Perth Investigations-Missing Asset(s) in Audit

The following Asset(s) registered to Perth Investigations have been indentified as being Missing in an Audit.

ADI MK5 Handcuffs (ADIH050168)

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Stocktake Main Report



Location	Sub Location	Status	Description	assetDNA	Stocktake Date	Stocktake Status	Stocktake By
WA	Perth Investigations	In Armoury	ADI MK5 Handcuffs	ADIH050168	03-09-2018	Missing	s. 22(1)(a)(ii)
[Redacted Content]							

s. 47E(d)

Generated by: s. 22(1)(a)(ii)

07-09-2018 11:33:02 AM

Page 1 of 1

Missing handcuffs have been accounted for.

s. 22(1)(a)(ii)



From: s. 22(1)(a)(ii)
Sent: Wednesday, 7 November 2018 9:48 AM
To: s. 22(1)(a)(ii)
Subject: FW: Missing Ballistic Vest - ACT Op Command [DLM=Sensitive]
Attachments: RE: Missing Ballistic Vest and Inappropriate Armoury Access to B2 [DLM=For-Official-Use-Only]

Follow Up Flag: Follow up
Flag Status: Completed

Sensitive

Good morning,

The missing vest has been located it was taken by another work area as per the attached email.

Cheers

s. 22(1)(a)(ii)

Inspector Field Operations ACT & Southern NSW
ACT Operational Command | Regional Command ACT/HQ
Port Operations Command | Operations Group | Australian Border Force

s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii)@abf.gov.au

Sensitive

From: s. 22(1)(a)(ii)
Sent: Tuesday, 6 November 2018 11:39 PM
To: s. 22(1)(a)(ii)@ABF.GOV.AU>
Subject: FW: Missing Ballistic Vest - ACT Op Command [DLM=Sensitive]

Sensitive

Boss,

As I'm on RDO's for quite a while after today, can you please liaise with s. 22(1)(a)(ii) regarding the missing ballistic plates.

Regards,

s. 22(1)(a)(ii)

Leading Border Force Officer, ACT Operational Command
Regional Command ACT/HQ | Port Operations Command
Operations Group
Australian Border Force

E: s. 22(1)(a)(ii)@abf.gov.au

Sensitive

From: s. 22(1)(a)(ii)
Sent: Tuesday, November 6, 2018 6:29 PM
To: s. 22(1)(a)(ii) @ABF.GOV.AU>
Cc: s. 22(1)(a)(ii) @ABF.GOV.AU>; s. 47E(d) abf.gov.au>
Subject: RE: Missing Ballistic Vest - ACT Op Command [DLM=Sensitive]

Sensitive

H s. 22(1)(a)(ii)

Sorry for the delayed response the AssetDNA system is currently down and only allowing us access intermittently. I have only just been able to access the history information for the two ballistic vest inserts listed below and the history is currently showing that these ballistic vest inserts are located in your armoury and the last time they were issued was 9/8/18.

Unfortunately due to the issues the new AssetDNA system is experiencing we can't be confident that this is the most up to date information, if your iPhone hasn't successfully completed a Data Sync for a few days then any issue of PDE may not have yet updated the AssetDNA baseline system.

Please advise as soon as possible if the ballistic vest inserts has been accounted for?

Regards,

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Senior Border Force Officer

s. 47E(d)

Operational Readiness | Operational Practices Command

ABF Support Group

Australian Border Force

s. 22(1)(a)(ii)

E: s. 47E(d) abf.gov.au

Sensitive

From: s. 22(1)(a)(ii)
Sent: Monday, 5 November 2018 5:17 PM
To: s. 47E(d) s. 47E(d) abf.gov.au>
Cc: s. 22(1)(a)(ii) @ABF.GOV.AU>
Subject: Missing Ballistic Vest - ACT Op Command [DLM=Sensitive]

Sensitive

Good morning all,

Released by Department of Home Affairs
under the Freedom of Information Act 1982

Can you please run a report on the following asset id's that have been reported as missing from ACT Op Command's B2 Armoury. Items were reported missing today during ACT Op Command's weekly PDE Audit.

Asset ID: 20320578 – Back Ballistic Vest
20320643 – Front Ballistic Vest

Inspector s. 22(1)(a)(ii) has contacted Security and requested all Electronic Swipe access to the B2 Armoury and CCTV footage to document all access to the armoury in recent weeks.

Regards,

s. 22(1)(a)(ii)

Leading Border Force Officer, ACT Operational Command
Regional Command ACT/HQ | Port Operations Command
Operations Group
Australian Border Force

E: s. 22(1)(a)(ii)@abf.gov.au

Sensitive

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under the Freedom of Information Act 1982

From:

s. 22(1)(a)(ii)

Sent:

Tuesday, 6 November 2018 10:49 AM

To:

s. 22(1)(a)(ii)

Subject:

RE: Missing Ballistic Vest and Inappropriate Armoury Access to B2 [DLM=For-Official-Use-Only]

For-Official-Use-Only

Good Morning s. 22(1)(a)(ii)

I can confirm that I have located the vest and plates in question and returned to the top of the ACT Regional Command vests within the 5CA armoury.

Please see the following to confirm location of these items:



BALLISTIC RESISTANT and STAB RESISTANT BODY ARMOR
This model of armor has been determined to comply with NU Standard-0101.06 by the NU Compliance Testing Program as listed on the NU Compliant Products List. The Manufacturer also certifies that this model of armor has been tested through ILETC and has been found to comply with Spike Protection Class at Protection Level 2 in accordance with NU Standard 0115.06.

WARNING !

This garment is rated ONLY for the ballistic threat level and stab protection level stated above. It is Not intended to protect against rifle fire, sharp-edged pointed instruments.



STAB RESISTANT and STAB RESISTANT BODY ARMOR
This model of armor has been determined to comply with NU Standard-0101.06 by the NU Compliance Testing Program as listed on the NU Compliant Products List. The Manufacturer also certifies that this model of armor has been tested through ILETC and has been found to comply with Spike Protection Class at Protection Level 2 in accordance with NU Standard-0115.06.

WARNING !

This garment is rated ONLY for the ballistic threat level and stab protection level stated above. It is Not intended to protect against rifle fire, sharp-edged or pointed instruments.

Legend: Green = Approved
1. Performance tested with user panel
2. Manufacturer's armor tested with 10 gauge (12.7mm) steel
3. Type of armor (e.g., Kevlar, Nomex, etc.) and thickness

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Please accept my apologies for this occurrence, I will ensure it does not happen again. I will also ensure that the armoury log book is signed on entry and exit.

Don't hesitate to contact me if you have any questions or concerns.

Kind Regards

s. 22(1)(a)(ii)

Inspector
Governance, Coordination and Standards Section
Enforcement Command | Border Operations Group
Australian Border Force

s. 22(1)(a)(ii)

E: s. 22(1)(a)(ii) @abf.gov.au

For-Official-Use-Only

From: s. 22(1)(a)(ii)

Sent: Monday, 5 November 2018 5:32 PM

To: s. 22(1)(a)(ii) @ABF.GOV.AU>

Subject: RE: Missing Ballistic Vest and Inappropriate Armoury Access to B2 [DLM=For-Official-Use-Only]

For-Official-Use-Only

Hi s. 22(1)(a)(ii)

The missing vest numbers are in the bottom photo. If you could confirm as soon as possible as the missing vest automatically generates an alert to s. 22(1)(a)(ii) and needs to be located immediately.

Thanks

s. 22(1)(a)(ii)

For-Official-Use-Only

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From: [REDACTED]
Sent: Monday, 5 November 2018 5:14 PM
To: [REDACTED] <[REDACTED]@ABF.GOV.AU>
Subject: RE: Missing Ballistic Vest and Inappropriate Armoury Access to B2 [DLM=For-Official-Use-Only]

For-Official-Use-Only

Hi [REDACTED]
(a)(ii)

I can advise you that I accessed the armoury on 31 October 2018 as the CAAIO to issue vests from ACT Investigations equipment.

In pulling down the vest cutters from the top of the Investigations cabinet (we do not keep plates in vests, they are locked up separately), a bag may have fallen onto ACT Op Command vests and been issued inadvertently. The only reason this may have occurred is that the vests were not issued via the DNA handset as the handset was not functioning correctly. No other PDE was accessed or removed from the armoury at that time, only vests for Investigators attending warrant activity in Western Australia. All vests have now been returned.

I am more than happy to access the armoury tomorrow, complete a stocktake, and locate the possible missing vest. Are you able to provide me with the size and/or plate numbers?

The DNA handset issues have now also been resolved and it is functioning correctly.

Please accept my apologies for any issues this may have caused.

Kind Regards

[REDACTED]
Inspector
Governance, Coordination and Standards Section
Enforcement Command | Border Operations Group
Australian Border Force
[REDACTED]
E: [REDACTED] abf.gov.au

For-Official-Use-Only

From: [REDACTED]
Sent: Monday, 5 November 2018 5:01 PM
To: [REDACTED] <[REDACTED]@ABF.GOV.AU>
Subject: Missing Ballistic Vest and Inappropriate Armoury Access to B2 [DLM=For-Official-Use-Only]

For-Official-Use-Only

Good afternoon [REDACTED],
22(1)

I am the registrar for the B2 Armory at 5 Constitution Ave and the new Armoury at Brindabella Park. This afternoon I was advised that a ballistic vest was missing from the ACT Operational Command Inventory when my officer conducted the weekly [REDACTED] stocktake of PDE / PPE.

I have lodged a Security Event Report and requested electronic and CCTV records of all officers that have accessed the armoury over the past week as the ballistic vest was accounted for during the previous audit on 29OCT. The armoury procedure requires all officers who access the armoury to sign in on the below sheet. In addition to swipe access to ensure that no unauthorised officers access ABF Armories. The below sheet only shows officers from my Command accessing the armoury over the past week.

Can you please confirm for me whether you or your officers have accessed the armoury in the past week and if so who the CAAIO was that issued your PDE and whether every officer swiped into the armoury correctly? That way myself and security can cross reference the CCTV with the electronic access records and the s. 22(1)(b)(i) system to account for the missing items and ensure that armoury procedures have been adhered to.

Cheers

s. 22(1)
(a)(ii)

s. 22(1)(a)(ii)

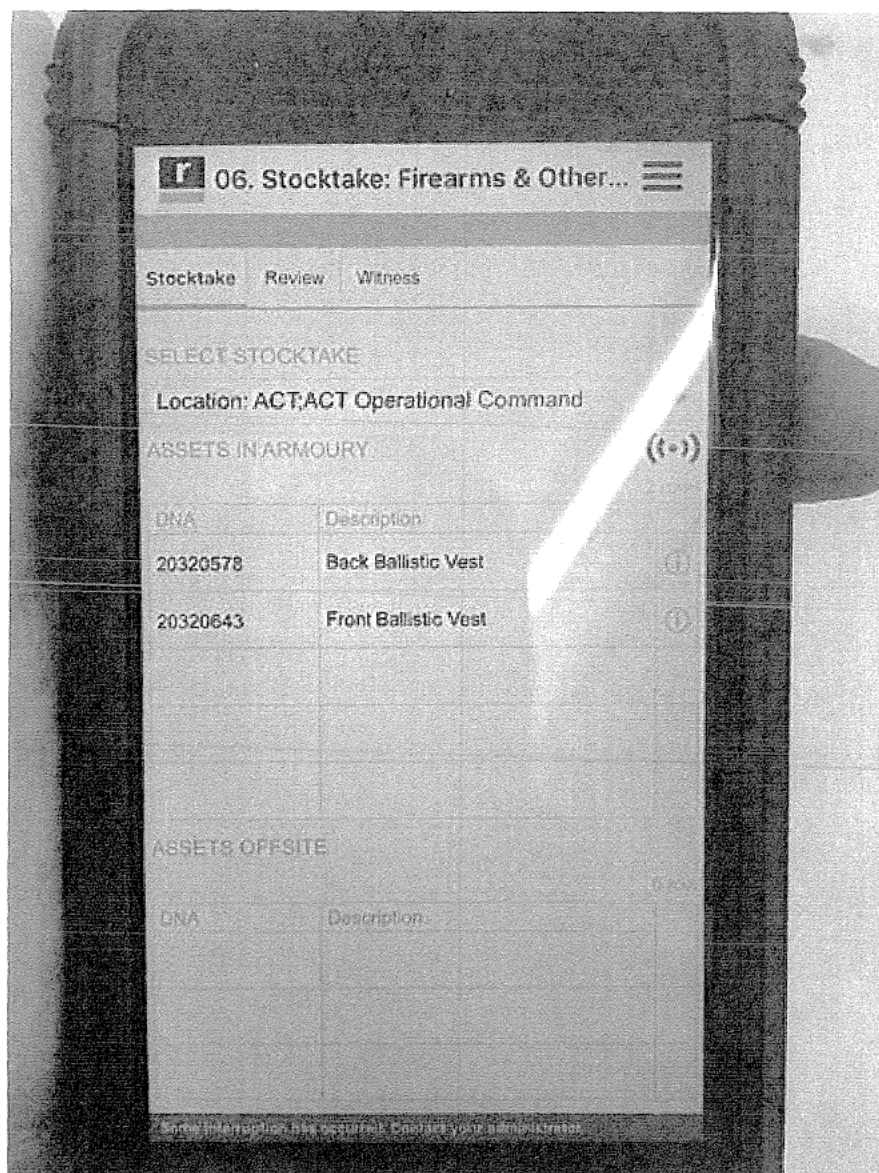
Inspector Field Operations ACT & Southern NSW
ACT Operational Command | Regional Command ACT/HQ
Port Operations Command | Operations Group | Australian Border Force

s. 22(1)(a)(ii)

s. 22(1)(a)(ii) [@abf.gov.au](mailto: @abf.gov.au)

Customs House B2 Armoury Sign in Sheet

NAME	OFFICER'S PASS NUMBER	COMPANY/AFS DEPT SECTION	REASON FOR VISIT	DATE	TIME IN	TIME OUT	SIGNATURE
s. 22(1)(a)(ii)		ABF	AUDIT	22/10/18	13:23	14:30	✓
		ABF	OP	24/10/18	13:28	13:29	✓
		ABF	OP	24/10/18	13:28	13:29	✓
		ACT-OC	Stocktake	29/10/18	20:32	20:43	✓
		ACT-OC	Stocktake	29/10/18	20:22	20:43	✓
		ACT-OC	Stocktake	29/10/18	20:30	20:43	✓
		AF ACT-OC	Return Vails	31/10/18	15:54	15:57	✓
		AF ACT-OC	"	"	15:54	15:57	✓
		ACT OC	PDE Stocktake	05/11/18	1442		B
		ACT OC	PDE Stocktake	05/11/18	1442		✓



For-Official-Use-Only

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Sensitive

Minute

To: Commander Operational Readiness Branch
Cc: Superintendent, Operational Safety Capability *um 25/7/19*
Date: 25 July 2019

ABF Shotgun Ammunition – Discrepancy in Stock Levels

Timing

At your convenience.

Purpose

To:

1. Provide you with information in relation to a discrepancy in Australian Border Force shotgun ammunition stock levels and stocktake procedures.

Background

2. Up until early 2017, the Australian Border Force (ABF) utilised pump action shotguns operationally in Northern Command, specifically for officer protection against dangerous wildlife and remote area stranding. Ammunition for the ABF issued shotguns was procured, stored and deployed nationally by the then Armoury Compliance and Equipment Section within the ABF College.
3. The operational use of shotgun ammunition was suspended indefinitely in May 2017, with the suspension applied to all training and range practices. Remaining stocks of shotgun ammunition, covering a number of ammunition types, were held in a storage container at the ABF training facility, s. 47E(d).
4. In 2017, the then Armoury Compliance and Equipment Section was restructured and the logistics function transferred to the National Marine Unit. The remaining elements moved out of the ABF College and into the Operational Readiness Branch (ORB) in 2018, and management of the shotgun ammunition was transferred to the s. 47E(d) Team.
5. The last recorded shotgun ammunition stock take was undertaken in June 2018 by the then Inspector s. 47E(d) for the Group Finance Partner (GFP) national annual ammunition stocktake. The 12 GAUGE (GA) Shotgun ammunition count was recorded as s. 47E(d).

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Sensitive

Sensitive

Issues

6. The 2019 GFP stocktake of shotgun ammunition was conducted on 2 July 2019 by current inventory management officers in Operational Safety Capability Section. This stocktake highlighted a discrepancy in the quantity of shotgun ammunition compared to the previous recorded GFP stocktake conducted in June 2018.
7. The current total shotgun ammunition count is s. 47E(d) rounds of 12GA shotgun ammunition. The previous quantity recorded in June 2018 was s. 47E(d) rounds of 12GA shotgun ammunition, resulting in a shortfall of s. 47E(d) rounds.
8. When the discrepancy was discovered an audit of historical TRIM records, shipping information and section records was conducted. The audit failed to locate any supporting documentation or any stocktake records that would explain the discrepancy.
9. It is probable that the shortfall is due to an incorrect manual ammunition count during the 2018 GFP stocktake and has likely occurred due to the ammunition not being in operational use, the large amount of ammunition in odd quantities of eight (8) variations (making it difficult to count in the small container) and the limited resources available to manage the stock.
10. Interim control measures have now been put in place to accurately manage the current stock of shotgun ammunition and record monthly stocktakes in TRIM. The physical storage of the shotgun ammunition has also been re-organised. ORB will shortly undertake an ammunition recount and then mark and seal the holdings.
11. ORB notes that implementation of assetDNA will provide a control for prevention of similar inventory management issues, with all national ammunition stocks to be recorded electronically. This will give an accurate ABF-wide inventory of ammunition stocks.
12. Current ABF 12GA shotgun ammunition stocks are sufficient and no further shotgun ammunition is required to be procured in the near future.

Recommendation

It is recommended that you:

Note the information contained in this minute.

Noted ☒

Please discuss ☐

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

Superintendent
Operational Safety Capability

s. 22(1)(a)(ii)

25 July 2019

s. 22(1)(a)(ii)

Peter Timson
Commander
Operational Readiness Branch

24th July 2019

Sensitive

Sensitive

Contact Officer: s. 22(1)(a)(ii)

Division/branch: Supervisor, s. 47E(d)

Phone: s. 22(1)(a)(ii)

Sensitive

s. 47E(d)

From: s. 22(1)(a)(ii)
Sent: Monday, 5 August 2019 2:21 PM
To: s. 22(1)(a)(ii)
Subject: HPRM: FW: Sydney Investigations-Missing Asset(s) in Audit [SEC=UNCLASSIFIED]
Attachments: SYD Invest - armoury asset Stocktake Report 21June19.pdf

UNCLASSIFIED

See attached stocktake report from 21June19, all below assets accounted for except ballistic panels 20320762 & 20320763, SYD Invest still to confirm ballistic panel location.

s. 22(1)(a)(ii)

A/g Supervisor | s. 47E(d)
Operational Safety Capability | Operational Readiness
Operational Practices Command | ABF Support Group
Australian Border Force

s. 22(1)(a)(ii)

s. 22(1)(a)(ii) @abf.gov.au

UNCLASSIFIED

From: s. 22(1)(a)(ii) @ABF.GOV.AU>
Sent: Monday, 13 May 2019 11:52 AM
To: s. 47E(d) s. 47E(d) abf.gov.au>
Subject: Re: Sydney Investigations-Missing Asset(s) in Audit [SEC=UNCLASSIFIED]

UNCLASSIFIED

s. 22(1)
(a)(ii)

I am on leave this week however sorting access and other issues which led to this discrepancy.

I will organise an audit for next Tuesday, 21 May which I am confident will be complete and account for all RINV NSW assets within the armoury.

Thanks again,

s. 22(1)(a)(ii)

Sent by Email+

UNCLASSIFIED

From: s. 47E(d) s. 47E(d) abf.gov.au>
Date: Monday, 13 May 2019 at 8:47:19 am
To: s. 22(1)(a)(ii) @ABF.GOV.AU>
Subject: FW: Sydney Investigations-Missing Asset(s) in Audit [SEC=UNCLASSIFIED]

UNCLASSIFIED

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s. 22(1)
(a)(ii)

For info and action, please.

Thanks for last week.

s. 22(1)

(a)(ii)

s. 22(1)(a)(ii)

Supervisor | s. 47E(d)

Operational Readiness Branch | Operational Practices Command

Australian Border Force

s. 22(1)(a)(ii)

s. 22(1)(a)(ii)

@abf.gov.au

UNCLASSIFIED

From: s. 47E(d) @abf.gov.au

Sent: Wednesday, May 8, 2019 3:31 PM

To: s. 47E(d); s. 22(1)(a)(ii); s. 47E(d)

Subject: Sydney Investigations-Missing Asset(s) in Audit

The following Asset(s) registered to Sydney Investigations have been identified as being Missing in an Audit.

ASP 21 Inch Baton (AUS035430)
Back Ballistic Vest (20321290)
Front Ballistic Vest (20322193)
Back Ballistic Vest (20322192)
Front Ballistic Vest (20321517)
Back Ballistic Vest (20321516)
Front Ballistic Vest (20321515)
Front Ballistic Vest (20320763)
Back Ballistic Vest (20320762)
Glock 19 Gen 4 9mm Pistol (ACS19013)
Hard Armour Panel (HAP) (B-110687)
Hard Armour Panel (HAP) (B-110613)
MK 6 Covert OC Spray (ABF01514)
MK 3 OC Spray (ABF00424)
Protector P12 Compact Baton (P1204)

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Stocktake Main Report



Location	Sub Location	Status	Description	assetDNA	Stocktake Date	Stocktake Status	Stocktake By	Last Stocktake Witness	Service Due Date	Image Available	
NSW	Sydney Investigations	In Armoury	Back Ballistic Vest	20320762	21/06/2019	Missing	s. 22(1)(a)(ii)		31/03/2020	NO	
NSW	Sydney Investigations	In Armoury	Front Ballistic Vest	20320763	21/06/2019	Missing			31/03/2020	NO	
s. 47E(d)											s. 47E(d)

Pages 71 to 80 have been exempted under section 47E(d) and 22(1)(a)(ii) of the Freedom of Information Act (FOI) Act (1982).