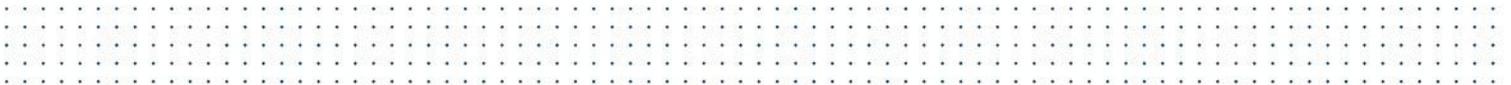




# ***Right to Information Act 2009 and Information Privacy Act 2009***

Annual Report 2014–15



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**May 2016**

## Minister's Preface

This annual report provides essential statistical information about how the *Right to Information Act 2009* and the *Information Privacy Act 2009* operate across government agencies. These two Acts provide individuals with a right to access government-held information. The *Information Privacy Act 2009* also provides individuals with the right to request amendment of their personal information that is held by government, where they believe their personal information is inaccurate, incomplete, out of date or misleading.

The Government places a high priority on accountability, transparency and integrity within government. This report provides information about how these values are being actioned every day by agencies across government.

It is important that public sector agencies are vigilant in their awareness and understanding of their responsibilities when handling information on behalf of government agencies.

For the 2014–15 reporting year, all figures have been reported based on the actual applications processed by individual Right to Information and Privacy units.

I am pleased to table this report.



**YVETTE D'ATH**

Attorney-General and Minister for Justice  
Minister for Skills and Training

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## Abbreviations

DJAG	Department of Justice and Attorney-General
IP	Information Privacy
IP Act	<i>Information Privacy Act 2009</i>
IPA	Information Privacy Amendment
IPP	Information Privacy Principle
moG	machinery-of-Government
NPP	National Privacy Principle
OIC	Office of the Information Commissioner
PSBA	Public Safety Business Agency
PWN	Prescribed Written Notice
QCS	Queensland Corrective Services
QPS	Queensland Police Service
RTI	Right to Information
RTI Act	<i>Right to Information Act 2009</i>

## 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 application	An application made under the IP Act to have personal information amended on the basis that it is inaccurate, incomplete, out of date or misleading.
Application fee	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 \$43.35.
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 fees were \$6.70 for each 15 minutes or part thereof.
Portfolio/agencies	Agencies within a Minister's administrative responsibility are reported on under the relevant portfolio heading, e.g. the Justice and Attorney-General portfolio includes DJAG and the Office of the Attorney-General and Minister for Justice, as well as agencies such as Legal Services Commission and QLeave.
State Government agencies	Include Ministers, statutory authorities, local governments, and hospital and health services

## Overview

This annual report covers the 2014-15 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 20.

## 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 21*).
- *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 2014 to 30 June 2015.

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

The detailed data for Ministers and agencies is set out in Appendices 1-19 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 2014-15 reporting year, all figures are reported based on the actual applications processed by individual RTI and Privacy units.

#### ***Disciplinary action***

In relation to section 8(h) of the RTI Regulation and section 6(h) of the IP Regulation, one agency reported that an investigation was ongoing against an officer arising from the administration of the Acts.

#### ***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 20 summarises the efforts made by State Government agencies, including Ministers, statutory authorities, local governments, and hospital and health services during the 2014-15 financial year which build on efforts made in the previous year.

***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.

Under the current 'Reporting guidelines – RTI and IP annual report for 2014-15' agencies are not required to include 'non-compliant' applications in their statistics.

## Overview and comparison

Detailed information for each agency is presented in the Appendices 1 - 19 and summarised in the tables and figures below.

**Table 1** presents summary information about 2014-15 activity by agency.

It shows:

- the total number of RTI/IP access and amendment applications received as 12,398, an increase from 12,358 applications in the previous year.
- the total number of pages considered was 1,987,382 representing a 3.8 per cent increase from 1,911,152 in 2013-14.
- internal reviews of 268 compared with 290 for 2013-14.
- external reviews of 353 compared with 395 for 2013-14.
- fees received totalling \$522,638.55 in 2013-14 compared with \$525,921.28 in 2014-15.

**Table 1. Overview of RTI/IP access and amendment applications received by State Government agencies (total), 2014–15**

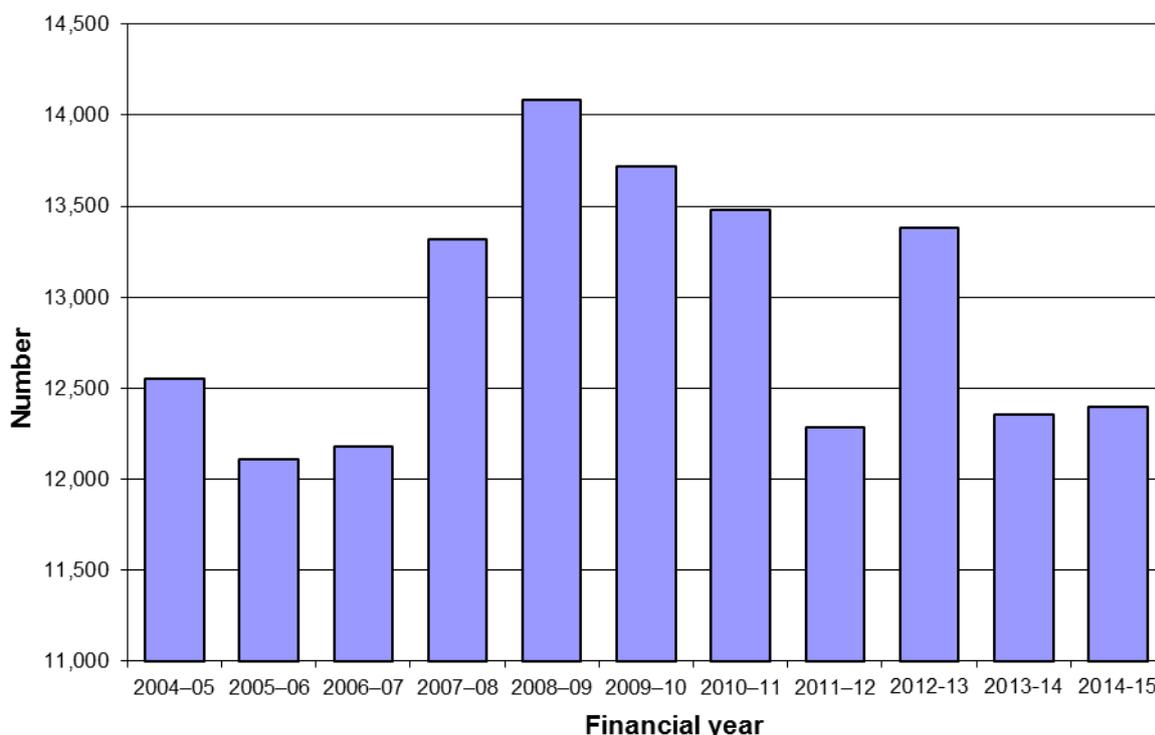
AGENCY	RTIs	IPs	IPAs	Total applns	Page numbers considered	Internal reviews	External reviews <sup>1</sup>	Total fees and charges received
Queensland Health	1,391	2,614	24	4,029	839,565	19	49	77,174.39
Queensland Police Service	1,452	976	2	2,430	58,279	80	71	88,676.07
Justice and Attorney-General	961	719	2	1,682	434,918	18	43	66,900.13
Infrastructure, Local Government and Planning	1,127	201	2	1,330	179,453	58	60	107,298.86
Transport and Main Roads	653	66	2	721	41,201	16	10	51,523.10
Communities, Child Safety and Disability Services	38	635	2	675	214,032	9	22	2,597.65
Education and Training	100	213	1	314	46,019	6	16	15,581.85
Housing and Public Works	148	85	0	233	53,393	4	14	16,426.70
Environment and Heritage Protection	205	2	0	207	21,539	10	17	27,910.15
Natural Resources and Mines	179	13	0	192	21,135	9	3	20,221.15
Queensland Treasury	108	23	0	131	12,248	8	6	7,417.25
Energy and Water Supply	71	55	0	126	19,185	7	4	4,971.10
Premier and Cabinet	82	11	0	93	14,795	9	15	11,695.88
State Development	65	2	0	67	6,455	7	7	10,263.60
National Parks, Sport and Racing	42	6	0	48	7,546	4	7	8,668.05
Agriculture and Fisheries	37	7	0	44	5,652	2	3	3,164.40
Science, Information Technology and Innovation	29	4	0	33	3,623	2	4	2,150.75
Aboriginal and Torres Strait Islander Partnerships	7	21	0	28	1,900	0	0	447.70
Tourism, Major Events, Small Business and the Commonwealth Games	10	5	0	15	6,444	0	2	2,832.50
<b>TOTAL</b>	<b>6,705</b>	<b>5,658</b>	<b>35</b>	<b>12,398</b>	<b>1,987,382</b>	<b>268</b>	<b>353</b>	<b>525,921.28</b>

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

<sup>1</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 Annual Report 2014/15'.

**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 slightly between 2013-14 (12,358) and 2014-15 (12,398). These figures include both applications for information (access applications) and applications to have personal information amended on the basis it is inaccurate, incomplete, out of date or misleading (amendment applications).

**Figure 1. Number of RTI/IP access and amendment applications received, 2004–05 to 2014–15**



**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 over the last ten years. These percentages are based on a comparison of the total number of pages released with the total number of pages considered when assessing applications.

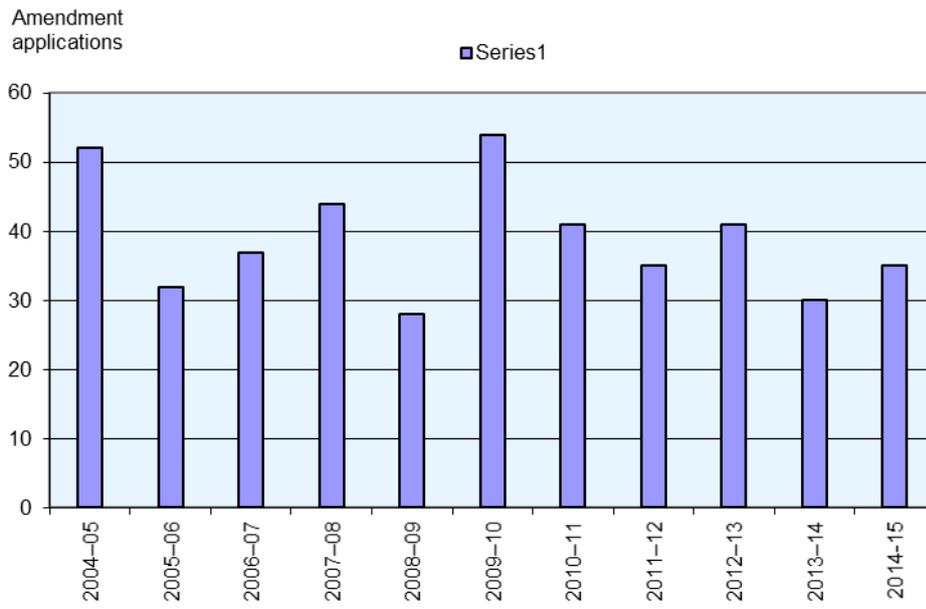
**Table 2. Pages released in full or part, 2004–05 to 2014–15**

Financial year	No. of pages considered	Per cent <sup>2</sup>
2004-05		88.0
2005-06		86.0
2006-07		86.0
2007-08		86.0
2008-09 <sup>3</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

<sup>2</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>3</sup> The *Right to Information Act 2009* and the *Information Privacy Act 2009* commenced on 1 July 2009.

**Figure 2. Number of IP amendment applications received, 2004–05 to 2014–15**



## APPENDIX 1 – Premier and Cabinet

Note: At the change of government in February 2015, Arts Queensland transferred from the Department of Science, Information Technology, Innovation and the Arts to the Department of the Premier and Cabinet. Arts Queensland includes the following statutory bodies: Queensland Art Gallery, Queensland Museum, Queensland Performing Arts Trust and Queensland Theatre Company.

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
— no. —					
Department of the Premier and Cabinet	Access-RTI	47	3	17	34
Office of the Premier	Access-RTI	14	0	7	13
Office of the Premier and Minister for the Arts	Access-RTI	9	1	3	5
Public Service Commission	Access-RTI	10	0	0	8
Queensland Art Gallery	Access-RTI	1	0	0	1
Queensland Museum	Access-RTI	1	0	0	1
<b>Total RTI Applications</b>		<b>82</b>	<b>4</b>	<b>27</b>	<b>62</b>
Department of the Premier and Cabinet	Access-IP	3	0	0	4
Public Service Commission	Access-IP	7	0	0	7
Queensland Audit Office	Access-IP	1	0	0	1
<b>Total IP Applications</b>		<b>11</b>	<b>0</b>	<b>0</b>	<b>12</b>
<b>TOTAL APPLICATIONS</b>		<b>93</b>	<b>4</b>	<b>27</b>	<b>74</b>

**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>i.e. applications</i>
Department of the Premier and Cabinet	s.40 RTI	2
	s.43 RTI	1
Office of the Premier	s.40 RTI	1
<b>TOTAL</b>		<b>4</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times <i>i.e. pages</i>
Department of the Premier and Cabinet	RTI	3,853	invoked	
			s.40	2
			s.43	1
			s.52(1)(a)	7
			s.49, sch4	327
			sch3(1)	6
			sch3(2)(1)(a)	372
			sch3(2)(1)(b)	161
			sch3(3)(1)(f)	2
			sch3(4)	21
			sch3(6)(c)(i)	55
			sch3(7)	12
			sch3(8)(1)	97

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Department of the Premier and Cabinet ( <i>cont'd</i> )	RTI		sch3(10)(1)(f)	18
Office of the Premier	RTI	693	s.40	1
			s.52(1)(a)	3
			s.49, sch4	1
			sch3(6)(c)(i)	82
Office of the Premier and Minister for the Arts	RTI	196	s.52(1)(a)	2
			s.49, sch4	91
			sch3(2)(1)(b)	2
Public Service Commission	RTI	1,736	s.52(1)(a)	1
			s.49, sch4	626
			sch3(2)(1)(b)	218
			sch3(6)(c)(i)	9
			sch3(7)	15
Queensland Art Gallery	RTI	74	full release	
Queensland Museum	RTI	50	s.49, sch4	13
<b>Total RTI</b>		<b>6,602</b>		<b>2,145</b>
Department of the Premier and Cabinet	IP	5,762	s.52(1)(a)	1
			s.49, sch4	50
			sch3(2)(1)(b)	675
			sch3(7)	594
Public Service Commission	IP	2,207	s.52(1)(a)	3
			s.49, sch4	6
			sch3(7)	1
			sch3(10)(4)	576
Queensland Audit Office	IP	224	sch3(12)(1)	109
			s.49, sch4	39
<b>Total IP</b>		<b>8,193</b>		<b>2,054</b>
<b>TOTAL</b>		<b>14,795</b>		<b>4,199</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of the Premier and Cabinet	4,182
Public Service Commission	20
Queensland Art Gallery	74
Queensland Museum	50
<b>TOTAL</b>	<b>4,326</b>

**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 decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
Department of the Premier and Cabinet	1-RTI	upheld on review		sch3(2)(1)(b) s.49, sch4
	1-RTI	varied on review	correct exemption applied	sch3(1)
Public Service Commission	1-RTI	upheld on review		s.49, sch4
	1-RTI	varied on review	additional information released	s.49, sch4
<b>Total RTI</b>	<b>4</b>			
Department of the Premier and Cabinet	1-IP	upheld on review		sch3(7) s.49, sch4
Public Service Commission	1-IP	upheld on review		sch3(7) sch3(10)(4)
	1-IP	varied on review	additional information released	sch3(7)
	1-IP	varied on review	additional information released	
	1-IP	upheld on review	additional information refused	s.49, sch4
<b>Total IP</b>	<b>5</b>			
<b>TOTAL</b>	<b>9</b>			

**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-RTI	direct	withdrawn - informal resolution	
	2-RTI	direct	under consideration by OIC	
	2-RTI	preceding internal review	withdrawn - informal resolution	
Office of the Premier	2-RTI	direct	withdrawn	
Office of the Queensland Integrity Commissioner	1-RTI	direct	settled outcome	
Public Service Commission	1-RTI	preceding internal review	under consideration by OIC	
Queensland Museum	1-RTI	direct	decision upheld	
<b>Total RTI</b>	<b>10</b>			
Department of the Premier and Cabinet	1-IP	direct	under consideration by OIC	
Public Service Commission	2-IP	preceding internal review	under consideration by OIC	
	1-IP	direct	under consideration by OIC	
	1-IP	preceding internal review	withdrawn - informal resolution	
<b>Total IP</b>	<b>5</b>			
<b>TOTAL</b>	<b>15</b>			

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

<b>PORTFOLIO/AGENCY</b>	<b>Application fees received</b>	<b>Processing charges received</b>	<b>Access charges received</b>	<b>Total received</b>
		— \$ —		
Department of the Premier and Cabinet	2,556.20	6,894.82	0.00	9,451.02
Public Service Commission	429.56	1,259.60	0.00	1,689.16
Queensland Art Gallery	43.35	0.00	0.00	43.35
Queensland Museum	43.35	469.00	0.00	512.35
<b>TOTAL</b>	<b>3,072.46</b>	<b>8,623.42</b>	<b>0.00</b>	<b>11,695.88</b>

**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 2 – Aboriginal and Torres Strait Islander Partnerships

Note: From 1 July 2014 to 15 February 2015, the Department of Aboriginal and Torres Strait Islander Partnerships was known as the Department of Aboriginal and Torres Strait Islander and Multicultural Affairs.

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
			— no. —		
Department of Aboriginal and Torres Strait Islander and Multicultural Affairs	Access-RTI	6	0	2	3
Department of Aboriginal and Torres Strait Islander Partnerships	Access-RTI	1	0	2	0
<b>Total RTI Applications</b>		<b>7</b>	<b>0</b>	<b>4</b>	<b>3</b>
Department of Aboriginal and Torres Strait Islander and Multicultural Affairs	Access-IP	3	0	0	2
Department of Aboriginal and Torres Strait Islander Partnerships	Access-IP	18	0	0	17
<b>Total IP Applications</b>		<b>21</b>	<b>0</b>	<b>0</b>	<b>19</b>
<b>TOTAL APPLICATIONS</b>		<b>28</b>	<b>0</b>	<b>4</b>	<b>22</b>

**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 type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times <i>i.e. pages</i>
Department of Aboriginal and Torres Strait Islander and Multicultural Affairs	RTI	368	s.49, sch4	102
<b>Total RTI</b>		<b>368</b>		<b>102</b>
Department of Aboriginal and Torres Strait Islander and Multicultural Affairs	IP	211	s.49, sch4	119
Department of Aboriginal and Torres Strait Islander Partnerships	IP	1,321	s.49, sch4 sch3(12)(1)	105 6
<b>Total IP</b>		<b>1,532</b>		<b>230</b>
<b>TOTAL</b>		<b>1,900</b>		<b>332</b>

**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 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 received.

**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**

<b>PORTFOLIO/AGENCY</b>	<b>Application fees received</b>	<b>Processing charges received</b>	<b>Access charges received</b>	<b>Total received</b>
		— \$ —		
Department of Aboriginal and Torres Strait Islander and Multicultural Affairs	216.75	187.60	0.00	404.35
Department of Aboriginal and Torres Strait Islander Partnerships	43.35	0.00	0.00	43.35
<b>TOTAL</b>	<b>260.10</b>	<b>187.60</b>	<b>0.00</b>	<b>447.70</b>

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

There were no charges received under the IP Act.

## APPENDIX 3 – Agriculture and Fisheries

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
			— no. —		
Department of Agriculture and Fisheries	Access-RTI	34	4	11	25
Queensland Rural Adjustment Authority	Access-RTI	3	0	0	3
<b>Total RTI Applications</b>		<b>37</b>	<b>4</b>	<b>11</b>	<b>28</b>
Department of Agriculture and Fisheries	Access-IP	7	1	0	6
<b>Total IP Applications</b>		<b>7</b>	<b>1</b>	<b>0</b>	<b>6</b>
<b>TOTAL APPLICATIONS</b>		<b>44</b>	<b>5</b>	<b>11</b>	<b>34</b>

**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 type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Department of Agriculture and Fisheries	RTI	4,083	s.52	1
			sch3(2)(1)(a)	2
			sch3(10)(1)(b)	6
			sch3(10)(1)(d)	150
			sch4	637
Queensland Rural Adjustment Authority	RTI	36	s.47(3)(b)	5
<b>Total RTI</b>		<b>4,119</b>		<b>801</b>
Department of Agriculture and Fisheries	IP	1,533	s.53	1
			sch3(7)	91
			sch3(10)(1)(b)	4
			sch3(12)	35
			sch4	266
<b>Total IP</b>		<b>1,533</b>		<b>397</b>
<b>TOTAL</b>		<b>5,652</b>		<b>1,198</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Agriculture and Fisheries	220
<b>TOTAL</b>	<b>220</b>

**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 decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
Department of Agriculture and Fisheries	1-RTI	upheld on review		sch4
	1-RTI	upheld on review		sch4, sch3(10)
<b>TOTAL</b>	<b>2</b>			

**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 Agriculture and Fisheries	1-RTI	direct	withdrawn	
	1-RTI	preceding internal review	under consideration by OIC	
	1-RTI	direct	withdrawn	
<b>TOTAL</b>	<b>3</b>			

**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 Agriculture and Fisheries	1,342.40	1,735.30	0.00	3,077.70
Queensland Rural Adjustment Authority	86.70	0.00	0.00	86.70
<b>TOTAL</b>	<b>1,429.10</b>	<b>1,735.30</b>	<b>0.00</b>	<b>3,164.40</b>

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

There were no charges received under the IP Act.

## APPENDIX 4 – Communities, Child Safety and Disability 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 type	Received	Transferred	Withdrawn	Finalised 30 June 2015
		— no. —			
Department of Communities, Child Safety and Disability Services	Access-RTI	38	0	9	29
<b>Total RTI Applications</b>		<b>38</b>	<b>0</b>	<b>9</b>	<b>29</b>
Department of Communities, Child Safety and Disability Services	Access-IP	633	0	26	633
Minister for Communities, Child Safety and Disability Services	Access-IP	2	0	1	1
<b>Total IP Applications</b>		<b>635</b>	<b>0</b>	<b>27</b>	<b>634</b>
Department of Communities, Child Safety and Disability Services	Amendment-IP	2	0	0	1
<b>Total IP Amendment Applications</b>		<b>2</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>TOTAL APPLICATIONS</b>		<b>675</b>	<b>0</b>	<b>36</b>	<b>664</b>

**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, Child Safety and Disability Services	s.40 RTI	1
<b>Total RTI</b>		<b>1</b>
Department of Communities, Child Safety and Disability Services	s.60 IP	1
	s.62 IP	5
<b>Total IP</b>		<b>6</b>
<b>TOTAL</b>		<b>7</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of Communities, Child Safety and Disability Services	RTI	5,226	s.49, sch4	793
			s.52(1)(a)	2
			s.52(1)(b)	1
			sch3(12)(1)	504
			sch3(6)	30
			sch3(7)	3
<b>Total RTI</b>		<b>5,226</b>		<b>1,333</b>
Department of Communities, Child Safety and Disability Services	IP	208,806	s.49, sch4	1,425
			s.50	1,103
			s.51	41
			s.52(1)(a)	32
			s.52(1)(b)	20
			s.53(a)	6,720
			sch3(10)(1)(a)	127

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Department of Communities, Child Safety and Disability Services (cont'd)	IP		sch3(10)(1)(f)	16
			sch3(10)(1)(i)	47
			sch3(12)(1)	150,486
			sch3(7)	91
Minister for Communities, Child Safety and Disability Services	IP		s.52(1)(a)	1
<b>Total IP</b>		<b>208,806</b>		<b>160,109</b>
<b>TOTAL</b>		<b>214,032</b>		<b>161,442</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Communities, Child Safety and Disability Services	764
<b>TOTAL</b>	<b>764</b>

**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 Communities, Child Safety and Disability Services	s.66 IP	3
	s.97(2) IP	1
<b>TOTAL</b>		<b>4</b>

**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)	1
<b>TOTAL</b>		<b>1</b>

**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 Communities, Child Safety and Disability Services	3-IP	upheld on review		
	1-IP	varied on review	47 pages released in full 65 pages released in part	note <sup>4</sup>

<sup>4</sup> no changes to exemption/public interest codes

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 Communities, Child Safety and Disability Services (cont'd)	1-IP	varied on review	additional access granted 4 pages released in full	note <sup>5</sup>
	1-IP	varied on review	202 pages released in part 127 pages access refused	s.53(a), sch3(12)(1)
	1-IP	varied on review	13 pages released in full 289 pages released in part	s.53(a), sch3(12)(1)
	1-IP	varied on review	79 pages access refused	
	1-IP	varied on review	additional access granted 19 pages released in full 76 pages released in part	note <sup>6</sup> sch3(12)(1)
<b>TOTAL</b>	<b>9</b>			

**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, Child Safety and Disability Services	1-RTI	direct	under consideration by OIC	
	1-RTI	direct	withdrawn	
<b>Total RTI</b>	<b>2</b>			
Department of Communities, Child Safety and Disability Services	1-IP	direct	OIC refused to deal	
	6-IP	direct	under consideration by OIC	
	8-IP	direct	withdrawn	
	4-IP	preceding internal review	withdrawn	
Minister for Communities, Child Safety and Disability Services	1-IP	direct	withdrawn	
<b>Total IP</b>	<b>20</b>			
<b>TOTAL</b>	<b>22</b>			

**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 Communities, Child Safety and Disability Services	1,559.15	1,038.50	0.00	2,597.65
<b>TOTAL</b>	<b>1,559.15</b>	<b>1,038.50</b>	<b>0.00</b>	<b>2,597.65</b>

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

There were no charges received under the IP Act.

<sup>5</sup> no changes to exemption/public interest codes

<sup>6</sup> no changes to exemption/public interest codes

## APPENDIX 5 – Education and Training

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

PORTFOLIO/AGENCY	Application type	Received	Transferred — no. —	Withdrawn	Finalised 30 June 2015
Department of Education and Training	Access-RTI	67	2	19	42
Minister for Education	Access-RTI	2	0	0	1
Central Queensland University	Access-RTI	1	0	0	1
Griffith University	Access-RTI	5	0	1	4
James Cook University	Access-RTI	5	0	1	3
Non-State School Accreditation Board	Access-RTI	3	0	0	3
Queensland University of Technology	Access-RTI	1	0	1	1
University of Queensland	Access-RTI	12	0	1	9
University of Southern Queensland	Access-RTI	2	0	0	2
University of the Sunshine Coast	Access-RTI	1	0	0	2
TAFE Queensland	Access-RTI	1	0	0	1
<b>Total RTI Applications</b>		<b>100</b>	<b>2</b>	<b>23</b>	<b>69</b>
Department of Education and Training	Access-IP	184	1	23	146
Central Queensland University	Access-IP	1	0	0	1
Griffith University	Access-IP	2	0	0	2
James Cook University	Access-IP	1	0	0	1
Queensland Curriculum and Assessment Authority	Access-IP	1	0	0	1
Queensland University of Technology	Access-IP	4	0	0	4
University of Queensland	Access-IP	15	0	0	14
University of Southern Queensland	Access-IP	1	0	0	1
University of the Sunshine Coast	Access-IP	2	0	0	1
TAFE Queensland	Access-IP	2	0	1	1
<b>Total IP Applications</b>		<b>213</b>	<b>1</b>	<b>24</b>	<b>172</b>
Queensland University of Technology	Amendment-IP	1	0	0	1
<b>Total IP Amendment Applications</b>		<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>TOTAL APPLICATIONS</b>		<b>314</b>	<b>3</b>	<b>47</b>	<b>242</b>

**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>i.e. applications</i>
Queensland University of Technology	s.62 IP	1
University of Queensland	s.60 IP	1
<b>TOTAL</b>		<b>2</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times <i>i.e. pages</i>
Department of Education and Training	RTI	11,620	s.47(3)(b) sch4	3,356 3,356

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access				
			invoked	no. of times i.e. pages			
Department of Education and Training ( <i>cont'd</i> )	RTI		sch3(2)(1)(a)	3			
			sch3(2)(1)(b)	6			
			sch3(2)(1)(c)	10			
			sch3(6)(c)(i)	158			
			sch3(7)	36			
			sch3(10)(1)(a)	67			
			sch3(10)(1)(b)	4			
			s.47(3)(e), s.52(1)(a)	2			
			s.47(3)(c), s.50	211			
Central Queensland University	RTI	659	s.47(3)(b)	467			
Griffith University	RTI	47	s.47(3)(a)	47			
James Cook University	RTI	241	sch3(10)(4)	241			
Non-State School Accreditation Board	RTI	289	s.47(3)(b)	8			
			s.52(1)(a)	1			
TAFE Queensland	RTI	82	s.47(3)(b)	52			
University of Queensland	RTI	2,021	sch3(7)	3			
			sch3(8)	33			
			s.47(3)(b)	1,437			
			s.47(3)(e)	2			
University of Southern Queensland	RTI	292	s.47(3)(b)	68			
			s.73	6			
University of the Sunshine Coast	RTI		s.52(1)(a)	1			
<b>Total RTI</b>		<b>15,251</b>		<b>9,575</b>			
Department of Education and Training	IP	25,681	s.47(3)(b)	4,849			
			sch4	1,849			
			sch3(7)	1,500			
			sch3(10)(1)(b)	78			
			s.47(3)(e), s.52(1)(a)	3			
			s.47(3)(e), s.52(1)(b)	4			
			Central Queensland University	IP	8	full release	
			Queensland Curriculum and Assessment Authority	IP	3	s.47(3)(c)	3
			Queensland University of Technology	IP	698	s.47(3)(b)	4
s.47(3)(e), s.52(1)(b)	1						
TAFE Queensland	IP	48	full release				
University of Queensland	IP	4,327	sch3(7)	396			
			sch3(8)	5			
			s.47(3)(b)	831			
University of Southern Queensland	IP	3	s.47(3)(b)	2			
<b>Total IP</b>		<b>30,768</b>		<b>9,525</b>			
<b>TOTAL</b>		<b>46,019</b>		<b>19,100</b>			

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Education and Training	1,175
Griffith University	21
James Cook University	343
Non-State School Accreditation Board	264
Queensland University of Technology	30
University of Queensland	110
University of Southern Queensland	132
<b>TOTAL</b>	<b>2,075</b>

**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 Education and Training	s.46 RTI	3
Minister for Education	s.46 RTI	1
James Cook University	s.46 RTI	1
<b>Total RTI</b>		<b>5</b>
Department of Education and Training	s.66 IP	4
<b>Total IP</b>		<b>4</b>
<b>TOTAL</b>		<b>9</b>

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

There were no refusals of amendment.

**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 Education and Training	1-RTI	varied on review	additional pages released	s.47(3)(b)
	1-RTI	varied on review	additional pages considered	s.47(3)(b)
James Cook University	1-RTI	original decision - deemed	note <sup>7</sup>	sch3(8)
	1-RTI	original decision - deemed	note <sup>8</sup>	s.47(3)(b) sch4, pt4, 7(1)(a) sch4, pt4, 7(1)(b)
University of Queensland	1-RTI	varied on review	additional pages considered	sch3(7) s.47(3)(b)
<b>Total RTI</b>	<b>5</b>			
Department of Education and Training	1-IP	varied on review	additional pages considered	s.47(3)(b)
<b>Total IP</b>	<b>1</b>			
<b>TOTAL</b>	<b>6</b>			

**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 Education and Training	2-RTI	direct	settled outcome - informally resolved	
	1-RTI	preceding internal review	under consideration by OIC	
James Cook University	1-RTI	direct	under consideration by OIC	

<sup>7</sup> Original decision was a deemed decision. However, review decision-maker purported that original decision-maker had made determinations, which were enunciated and then affirmed.

<sup>8</sup> Original decision was a deemed decision. However, review decision-maker purported that original decision-maker had made determinations, which were enunciated and then affirmed.

PORTFOLIO/AGENCY	No. of external reviews	Type of review	Decision	Act provision
James Cook University ( <i>cont'd</i> )	1-RTI	preceding internal review	under consideration by OIC	
<b>Total RTI</b>	<b>5</b>			
Department of Education and Training	4-IP	direct	settled outcome - informally resolved	
	1-IP	preceding internal review	under consideration by OIC	
	1-IP	direct	OIC referred application back to agency	
Queensland University of Technology	2-IP	direct	under consideration by OIC	
University of Queensland	1-IP	direct	settled outcome	
	1-IP	direct	settled outcome - informally resolved	
	1-IP	preceding internal review	upheld on review	
<b>Total IP</b>	<b>11</b>			
<b>TOTAL</b>	<b>16</b>			

**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 Education and Training	2,427.60	10,270.15	0.00	12,697.75
Central Queensland University	43.35	562.80	0.00	606.15
Griffith University	171.20	129.00	0.00	300.20
James Cook University	215.30	0.00	0.00	215.30
Non-State School Accreditation Board	130.05	140.70	0.00	270.75
Queensland University of Technology	43.35	0.00	0.00	43.35
TAFE Queensland	43.35	0.00	0.00	43.35
University of Queensland	390.15	392.15	0.00	782.30
University of Southern Queensland	86.70	536.00	0.00	622.70
<b>TOTAL</b>	<b>3,551.05</b>	<b>12,030.80</b>	<b>0.00</b>	<b>15,581.85</b>

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

There were no charges received under the IP Act.

## APPENDIX 6 – Energy and Water Supply

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
		— no. —			
Department of Energy and Water Supply	Access-RTI	10	1	1	5
Minister for Energy and Water Supply	Access-RTI	4	0	0	5
ENERGEX	Access-RTI	11	0	2	10
Ergon Energy Corporation Limited	Access-RTI	20	0	1	19
Queensland Electricity Transmission Corporation Limited (Powerlink Queensland)	Access-RTI	2	0	0	2
Queensland Urban Utilities	Access-RTI	11	0	0	9
Queensland Bulk Water Supply Authority (trading as Seqwater)	Access-RTI	5	0	1	4
SunWater Limited	Access-RTI	5	0	0	4
Unity Water	Access-RTI	3	0	0	2
<b>Total RTI Applications</b>		<b>71</b>	<b>1</b>	<b>5</b>	<b>60</b>
Department of Energy and Water Supply	Access-IP	6	1	1	3
ENERGEX	Access-IP	31	0	3	27
Ergon Energy Corporation Limited	Access-IP	6	0	0	6
Ergon Energy Queensland Pty Ltd	Access-IP	11	0	0	11
Queensland Urban Utilities	Access-IP	1	0	0	1
<b>Total IP Applications</b>		<b>55</b>	<b>1</b>	<b>4</b>	<b>48</b>
<b>TOTAL APPLICATIONS</b>		<b>126</b>	<b>2</b>	<b>9</b>	<b>108</b>

**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
ENERGEX	s.41 RTI	3
<b>TOTAL</b>		<b>3</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of Energy and Water Supply	RTI	734	s.52 sch4	1 114
Minister for Energy and Water Supply	RTI	499	s.73(2) sch3(6)(c)(i) sch4	32 27 197
ENERGEX	RTI	3,396	s.52 s.53(b) sch3(2)(1)(a) sch3(2)(1)(c) sch3(7) sch3(8)(1) sch4	9 1 4 29 250 108 1,129
Ergon Energy Corporation Limited	RTI	9,633	s.47(3)(a)	7

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Ergon Energy Corporation Limited ( <i>cont'd</i> )	RTI		sch3(7)	8,998
Queensland Electricity Transmission Corporation Limited (Powerlink Queensland)	RTI		s.52	1
Seqwater	RTI	2,644	full release	
SunWater Limited	RTI	1,570	sch3(7)	4
			sch3(10)(1)(c)	100
			sch3(10)(1)(h)	100
			sch3(10)(1)(l)	8
			sch4	309
Unity Water	RTI	3	s.52	1
<b>Total RTI</b>		<b>18,479</b>		<b>11,429</b>
Department of Energy and Water Supply	IP	404	sch4	225
ENERGEX	IP	151	s.52	2
			sch4	24
Ergon Energy Corporation Limited	IP	151	full release	
<b>Total IP</b>		<b>706</b>		<b>251</b>
<b>TOTAL</b>		<b>19,185</b>		<b>11,680</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
	no.
Department of Energy and Water Supply	34
Minister for Energy and Water Supply	79
ENERGEX	2,279
Seqwater	1,279
SunWater Limited	4,870
<b>TOTAL</b>	<b>8,541</b>

**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 Energy and Water Supply	s.46 RTI	1
<b>TOTAL</b>		<b>1</b>

**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 Energy and Water Supply	1-RTI	upheld on review		sch4
Minister for Energy and Water Supply	1-RTI	varied on review	3 documents not subject to RTI Act	s.13
ENERGEX	1-RTI	upheld on review		
Ergon Energy Corporation Limited	1-RTI	in progress		
SunWater	1-RTI	varied on review	additional material provided	sch3(8), sch3(7) sch4, pt3(2) sch4, pt3(15) sch4, pt3(17) sch4, pt3(20)
	1-RTI	varied on review	additional material provided	sch3(10)(1)(c) sch3(10)(1)(h) sch4, pt3(3) sch4, pt4(6)
<b>Total RTI</b>	<b>6</b>			
Energy and Water Ombudsman Queensland	1-IP	varied on review	information released	sch3(7)
<b>Total IP</b>	<b>1</b>			
<b>TOTAL</b>	<b>7</b>			

**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
Minister for Energy and Water Supply	1-RTI	preceding internal review	upheld on review	
ENERGEX	1-RTI	preceding internal review	withdrawn	
Ergon Energy Corporation Limited	1-RTI	direct	upheld on review	
	1-RTI	direct	varied on review - settled outcome	
<b>TOTAL</b>	<b>4</b>			

**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 Energy and Water Supply	390.15	1,326.60	0.00	1,716.75
Minister for Energy and Water Supply	173.40	0.00	0.00	173.40
ENERGEX	1,167.55	0.00	0.00	1,167.55
Ergon Energy Corporation Limited	867.00	0.00	0.00	867.00
Queensland Electricity Transmission Corporation Limited (Powerlink Queensland)	86.70	0.00	0.00	86.70
Queensland Urban Utilities	476.85	0.00	0.00	476.85
Seqwater	216.75	0.00	0.00	216.75
SunWater Limited	179.40	0.00	0.00	179.40
Unity Water	86.70	0.00	0.00	86.70
<b>TOTAL</b>	<b>3,644.50</b>	<b>1,326.60</b>	<b>0.00</b>	<b>4,971.10</b>

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

There were no charges received under the IP Act.

## APPENDIX 7 – Environment and Heritage Protection

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
				— no. —	
Department of Environment and Heritage Protection	Access-RTI	198	0	53	159
Minister for Environment and Heritage Protection	Access-RTI	7	1	2	17
<b>Total RTI Applications</b>		<b>205</b>	<b>1</b>	<b>55</b>	<b>176</b>
Department of Environment and Heritage Protection	Access-IP	1	0	1	2
Wet Tropics Management Authority	Access-IP	1	0	0	1
<b>Total IP Applications</b>		<b>2</b>	<b>0</b>	<b>1</b>	<b>3</b>
<b>TOTAL APPLICATIONS</b>		<b>207</b>	<b>1</b>	<b>56</b>	<b>179</b>

**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>i.e. applications</i>
Department of Environment and Heritage Protection	s.41 RTI	30
<b>TOTAL</b>		<b>30</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times <i>i.e. pages</i>
Department of Environment and Heritage Protection	RTI	20,580	invoked	
			s.52	8
			s.53(d)	80
			sch3(2)(1)(b)	3
			sch3(7)	78
			sch3(10)(1)(b)	87
			sch3(10)(1)(f)	12
			sch4	4,702
Minister for Environment and Heritage Protection	RTI	528	s.52	4
			sch3(6)	6
			sch3(6)(c)(i)	9
			sch4	180
<b>Total RTI</b>		<b>21,108</b>		<b>5,169</b>
Department of Environment and Heritage Protection	IP	214	sch4	31
Wet Tropics Management Authority	IP	217	sch4	138
<b>Total IP</b>		<b>431</b>		<b>169</b>
<b>TOTAL</b>		<b>21,539</b>		<b>5,338</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log no.
Department of Environment and Heritage Protection	3,312
<b>TOTAL</b>	<b>3,312</b>

**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 Heritage Protection	s.46 RTI	4
Minister for Environment and Heritage Protection	s.46 RTI	1
<b>TOTAL</b>		<b>5</b>

**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	1-RTI	varied on review	additional documents located	sch4
	1-RTI	varied on review	removal of personal information	sch4
	1-RTI	withdrawn		
	1-RTI	varied on review	additional documents located	sch4
	1-RTI	varied on review	removal of additional information	sch4
	3-RTI	upheld on review		
	1-RTI		confirmed - deemed decision	
	1-RTI	varied on review	access given to additional documents previously refused or granted partial access	
	<b>TOTAL</b>	<b>10</b>		

**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 Environment and Heritage Protection	1-RTI	preceding internal review	OIC made decision not to review	
	1-RTI	preceding internal review	withdrawn	
	1-RTI	direct	OIC made decision not to review	
	1-RTI	direct	withdrawn	
	1-RTI	direct	withdrawn - informal resolution	

PORTFOLIO/AGENCY	No. of external reviews	Type of review	Decision	Act provision
Department of Environment and Heritage Protection ( <i>cont'd</i> )	1-RTI	direct	under consideration by OIC	
	1-RTI	preceding internal review	withdrawn	
Minister for Environment and Heritage Protection	3-RTI	direct	no jurisdiction to process, matter closed by OIC with no decision	
	3-RTI	direct	OIC made decision not to review	
	2-RTI	direct	withdrawn	
	1-RTI	direct	under consideration by OIC	
<b>Total RTI</b>	<b>16</b>			
Department of Environment and Heritage Protection	1-IP	direct	varied on review - OIC allowed department additional time to process original access application	
<b>Total IP</b>	<b>1</b>			
<b>TOTAL</b>	<b>17</b>			

**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 Environment and Heritage Protection	8,448.90	17,476.10	0.00	25,925.00
Minister for Environment and Heritage Protection	303.45	1,681.70	0.00	1,985.15
<b>TOTAL</b>	<b>8,752.35</b>	<b>19,157.80</b>	<b>0.00</b>	<b>27,910.15</b>

**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 8 – Queensland Health

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
			— no. —		
Department of Health	Access-RTI	147	39	38	71
Office of the Minister for Health	Access-RTI	12	1	3	8
Cairns and Hinterland Hospital and Health Service	Access-RTI	86	0	5	79
Central Queensland Hospital and Health Service	Access-RTI	9	0	0	13
Central West Hospital and Health Service	Access-RTI	2	0	0	2
Children's Health Queensland Hospital and Health Service					
Lady Cilento Children's Hospital	Access-RTI	26	0	4	25
Darling Downs Hospital and Health Service	Access-RTI	82	0	6	58
Gold Coast Hospital and Health Service	Access-RTI	53	0	11	59
Mackay Hospital and Health Service	Access-RTI	17	0	7	17
Metro North Hospital and Health Service					
Metro North	Access-RTI	10	0	2	5
Redcliffe-Caboolture					
Caboolture and Kilcoy Hospitals and Woodford Prison	Access-RTI	36	0	1	42
Redcliffe Hospital	Access-RTI	45	0	3	42
Royal Brisbane and Women's Hospital	Access-RTI	259	0	21	244
The Prince Charles Hospital	Access-RTI	96	0	1	95
Metro South Hospital and Health Service					
Bayside - Redland and Wynnum Hospitals	Access-RTI	13	0	0	13
Logan-Beaudesert	Access-RTI	32	1	0	32
Princess Alexandra Hospital	Access-RTI	182	0	1	191
QEI Hospital	Access-RTI	11	0	0	10
South West Hospital and Health Service	Access-RTI	14	0	0	11
Sunshine Coast Hospital and Health Service					
Nambour General Hospital	Access-RTI	118	0	12	117
Torres and Cape Hospital and Health Service	Access-RTI	3	0	0	3
Townsville Hospital and Health Service	Access-RTI	46	0	5	49
West Moreton Hospital and Health Service	Access-RTI	47	0	8	51
Wide Bay Hospital and Health Service					
Bundaberg and North Burnett	Access-RTI	17	0	1	16
Fraser Coast - Hervey Bay and Maryborough	Access-RTI	13	0	0	13
Office of the Health Ombudsman	Access-RTI	15	0	0	15
<b>Total RTI Applications</b>		<b>1,391</b>	<b>41</b>	<b>129</b>	<b>1,281</b>
Department of Health	Access-IP	159	109	26	27
Cairns and Hinterland Hospital and Health Service	Access-IP	93	1	10	85
Central Queensland Hospital and Health Service	Access-IP	22	6	11	23
Central West Hospital and Health Service	Access-IP	3	0	0	4
Children's Health Queensland Hospital and Health Service					
Lady Cilento Children's Hospital	Access-IP	150	0	15	140
Darling Downs Hospital and Health Service	Access-IP	99	0	2	83
Gold Coast Hospital and Health Service	Access-IP	228	0	36	261
Mackay Hospital and Health Service	Access-IP	82	0	16	80
Metro North Hospital and Health Service					
Redcliffe-Caboolture					
Caboolture and Kilcoy Hospitals and Woodford Prison	Access-IP	153	0	2	178
Redcliffe Hospital	Access-IP	58	0	2	56
Royal Brisbane and Women's Hospital	Access-IP	205	0	12	191
The Prince Charles Hospital	Access-IP	159	0	3	156

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
			— no. —		
Metro South Hospital and Health Service					
Bayside - Redland and Wynnum Hospitals	Access-IP	28	0	0	28
Logan-Beaudesert	Access-IP	88	0	0	88
Princess Alexandra Hospital	Access-IP	234	0	2	232
QEII Hospital	Access-IP	5	0	0	4
North West Hospital and Health Service	Access-IP	18	0	2	16
South West Hospital and Health Service	Access-IP	7	0	0	7
Sunshine Coast Hospital and Health Service					
Nambour General Hospital	Access-IP	167	0	26	164
Torres and Cape Hospital and Health Service	Access-IP	2	0	0	2
Townsville Hospital and Health Service	Access-IP	252	5	6	203
West Moreton Hospital and Health Service	Access-IP	225	1	55	200
Wide Bay Hospital and Health Service					
Bundaberg and North Burnett	Access-IP	65	0	16	60
Fraser Coast - Hervey Bay and Maryborough	Access-IP	69	2	0	67
Office of the Health Ombudsman	Access-IP	43	0	2	43
<b>Total IP Applications</b>		<b>2,614</b>	<b>124</b>	<b>244</b>	<b>2,398</b>
Cairns and Hinterland Hospital and Health Service					
Gold Coast Hospital and Health Service	Amendment-IP	1	0	0	0
Mackay Hospital and Health Service	Amendment-IP	4	0	0	4
Mackay Hospital and Health Service	Amendment-IP	5	0	0	5
Metro North Hospital and Health Service					
Royal Brisbane and Women's Hospital	Amendment-IP	2	0	0	2
The Prince Charles Hospital	Amendment-IP	2	0	0	2
Metro South Hospital and Health Service					
Logan-Beaudesert	Amendment-IP	1	0	0	1
Princess Alexandra Hospital	Amendment-IP	4	0	0	4
QEII Hospital	Amendment-IP	1	0	0	1
Townsville Hospital and Health Service	Amendment-IP	2	0	0	1
West Moreton Hospital and Health Service	Amendment-IP	1	0	0	1
Wide Bay Hospital and Health Service					
Fraser Coast - Hervey Bay and Maryborough	Amendment-IP	1	0	0	1
<b>Total IP Amendment Applications</b>		<b>24</b>	<b>0</b>	<b>0</b>	<b>22</b>
<b>TOTAL APPLICATIONS</b>		<b>4,029</b>	<b>165</b>	<b>373</b>	<b>3,701</b>

**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>i.e. applications</i>
Sunshine Coast Hospital and Health Service		
Nambour General Hospital	s.41 RTI	1
West Moreton Hospital and Health Service	s.43 RTI	2
<b>Total RTI</b>		<b>3</b>
Townsville Hospital and Health Service		
West Moreton Hospital and Health Service	s.62 IP	1
West Moreton Hospital and Health Service	s.59 IP	1
Wide Bay Hospital and Health Service		
Fraser Coast - Hervey Bay and Maryborough	s.62 IP	2
Office of the Health Ombudsman	s.62 IP	2
<b>Total IP</b>		<b>6</b>
<b>TOTAL</b>		<b>9</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Department of Health	RTI	3,348	s.47(3)(b)	670
			s.47(3)(e)	14
			s.47(3)(a)-sch3(3)(6)(c)(i)	5
			s.47(3)(a)-sch3(8)(1)	243
Office of the Minister for Health	RTI	244	s.47(3)(a)-sch3(10)(1)(j)	2
			s.47(3)(b)	3
			s.47(3)(e)	2
			s.47(3)(b)	1,040
Cairns and Hinterland Hospital and Health Service	RTI	19,993	s.47(3)(a)-sch3(12)	2
			s.47(3)(a)	8
Central Queensland Hospital and Health Service	RTI	144	s.47(3)(e)	1
			s.47(3)(b)	20
Central West Hospital and Health Service	RTI	20	s.47(3)(b)	20
Children's Health Queensland Hospital and Health Service				
Lady Cilento Children's Hospital	RTI	6,011	s.47(3)(a)-sch3(7)	623
			s.47(3)(a)-sch3(8)(1)	726
			s.47(3)(a)-sch3(12)	12
			s.47(3)(b)	2,390
Darling Downs Hospital and Health Service	RTI	14,271	s.47(3)(b)	37
			s.47(3)(a)-sch3(10)(1)(i)	3
			s.47(3)(a)-sch3(12)(1)	20
Gold Coast Hospital and Health Service	RTI	8,310	s.47(3)(b)	1,278
			s.47(3)(a)-sch3(8)(1)	106
			s.47(3)(a)-sch3(12)(1)	3
Metro North Hospital and Health Service				
Metro North	RTI	341	s.47(3)(b)	134
			s.47(3)(a)-sch3(7)	5
Redcliffe-Caboolture				
Caboolture and Kilcoy Hospitals and Woodford Prison	RTI	14,210	s.47(3)(b)	40
			s.47(3)(a)-sch3(8)(1)	1,091
			s.47(3)(a)-sch3(10)(1)(d)	2,370
			s.47(3)(a)-sch3(12)(1)	54
Redcliffe Hospital	RTI	13,872	s.47(3)(b)	9
			s.47(3)(e)	1
			s.47(3)(a)-sch3(8)(1)	346
Royal Brisbane and Women's Hospital	RTI	45,945	s.47(3)(b)	2,239
			s.47(3)(c)	76
			s.47(3)(a)-sch3(8)(1)	30
			s.47(3)(a)-sch3(12)(1)	8
The Prince Charles Hospital	RTI	21,580	s.47(3)(b)	310
			s.47(3)(e)	3
			s.47(3)(a)-sch3(10)(1)(b)	2
Metro South Hospital and Health Service				
Bayside - Redland and Wynnum Hospitals	RTI	5,075	s.47(3)(a)-sch3(8)(1)	42
Logan-Beaudesert	RTI	4,274	s.47(3)(a)	4
Princess Alexandra Hospital	RTI	66,599	s.47(3)(b)	423
			s.47(3)(e)	8
			s.47(3)(a)-sch3(8)(1)	7
			s.47(3)(a)-sch3(10)(1)(i)	18
QEII Hospital	RTI	1,792	s.47(3)(b)	310
South West Hospital and Health Service	RTI	1,166	s.47(3)(b)	37
Sunshine Coast Hospital and Health Service				
Nambour General Hospital	RTI	23,939	s.47(3)(a)-sch3(8)(1)	82
			s.47(3)(a)-sch3(10)(1)(a)	130
			s.47(3)(a)-sch3(12)	39
			s.47(3)(b)	4,039
			sch1(8)	130
Torres and Cape Hospital and Health Service	RTI	51	full release	

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Townsville Hospital and Health Service	RTI	12,135	s.47(3)(b)	331
West Moreton Hospital and Health Service	RTI	5,968	s.47(3)(b)	249
			s.47(3)(a)-sch3(8)	96
			s.47(3)(a)-sch3(10)(1)(b)	2
Wide Bay Hospital and Health Service				
Bundaberg and North Burnett	RTI	2,611	s.47(3)(b)	66
			s.47(3)(e)	1
			s.47(3)(f)	4
			s.47(3)(a)	7
Fraser Coast - Hervey Bay and Maryborough	RTI	2,286	s.47(3)(b)	632
Office of the Health Ombudsman	RTI	3,918	s.47(3)(a)	46
			s.47(3)(b)	3,242
<b>Total RTI</b>		<b>278,103</b>		<b>23,871</b>
Department of Health				
	IP	2,283	s.47(3)(b)	157
			s.47(3)(e)	4
			s.47(3)(f)	2
			s.47(3)(a)-sch3(7)	171
Cairns and Hinterland Hospital and Health Service	IP	25,049	s.47(3)(b)	1,892
			s.47(3)(d)	1,512
			s.47(3)(a)-sch3(10)	4
			s.47(3)(a)-sch3(12)	32
Central West Hospital and Health Service	IP	57	s.47(3)(d)	56
			s.47(3)(a)-sch3(8)(1)	1
Children's Health Queensland Hospital and Health Service				
Lady Cilento Children's Hospital	IP	39,416	s.47(3)(a)-sch3(8)	8
			s.47(3)(a)-sch3(12)	73
			s.47(3)(b)	294
			s.47(3)(c)	1,049
Darling Downs Hospital and Health Service	IP	9,256	s.47(3)(f)	382
			s.47(3)(b)	25
			s.47(3)(a)-sch3(8)(1)	65
			s.47(3)(a)-sch3(10)(1)(a)	4
Gold Coast Hospital and Health Service	IP	56,261	s.47(3)(a)-sch3(12)(1)	39
			s.47(3)(b)	144
			s.47(3)(a)-sch3(8)(1)	768
			s.47(3)(a)-sch3(10)(1)(i)	94
Mackay Hospital and Health Service	IP	2,895	s.47(3)(a)-sch3(12)(1)	149
			s.47(3)(d)	406
			s.47(3)(b)	36
			s.47(3)(c)	2
			s.47(3)(d)	357
			s.47(3)(a)-sch3(10)(1)(i)	12
			s.47(3)(a)-sch3(12)(1)	7
Metro North Hospital and Health Service				
Redcliffe-Caboolture				
Caboolture and Kilcoy Hospitals and Woodford Prison	IP	39,266	s.47(3)(b)	693
			s.47(3)(c)	1,178
			s.47(3)(d)	7
			s.47(3)(a)-sch3(8)(1)	47
			s.47(3)(a)-sch3(10)(1)(d)	243
			s.47(3)(a)-sch3(10)(1)(i)	85
Redcliffe Hospital	IP	9,731	s.47(3)(a)-sch3(12)(1)	470
			s.47(3)(b)	2
			s.47(3)(e)	3
			s.47(3)(a)-sch3(10)(1)(d)	37
			s.47(3)(a)-sch3(10)(1)(i)	35
Royal Brisbane and Women's Hospital	IP	35,898	s.47(3)(a)-sch3(12)(1)	101
			s.47(3)(b)	1,161

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Royal Brisbane and Women's Hospital ( <i>cont'd</i> )	IP		invoked	
			s.47(3)(d)	3,449
			s.47(3)(e)	1
			s.47(3)(a)-sch3(8)(1)	168
			s.47(3)(a)-sch3(10)(1)(f)	39
			s.47(3)(a)-sch3(10)(1)(i)	7
			s.47(3)(a)-sch3(12)(1)	64
The Prince Charles Hospital	IP	37,907	s.47(3)(b)	726
			s.47(3)(c)	1
			s.47(3)(e)	11
			s.47(3)(a)-sch3(8)(1)	6
			s.47(3)(a)-sch3(10)(1)(b)	42
			s.47(3)(a)-sch3(10)(1)(i)	11
			s.47(3)(a)-sch3(12)(1)	214
Metro South Hospital and Health Service				
Bayside - Redland and Wynnum Hospitals	IP	8,047	s.47(3)(a)-sch3(8)(1)	99
			s.47(3)(a)-sch3(10)(1)(i)	93
Logan-Beaudesert	IP	17,423	s.47(3)(a)-sch3(8)(1)	15
			s.47(3)(a)-sch3(10)(1)(b)	20
			s.47(3)(a)-sch3(10)(1)(d)	10
			s.47(3)(b)	25
			s.47(3)(c)	6
Princess Alexandra Hospital	IP	73,392	s.47(3)(b)	1,435
			s.47(3)(e)	6
			s.47(3)(a)-sch3(8)(1)	193
			s.47(3)(a)-sch3(10)(1)(i)	259
			s.47(3)(a)-sch3(10)(4)	21
QEI Hospital	IP	231	s.47(3)(a)-sch3(8)(1)	30
North West Hospital and Health Service	IP	806	full release	
South West Hospital and Health Service	IP	220	s.47(3)(b)	20
			s.47(3)(a)-sch3(7)	25
Sunshine Coast Hospital and Health Service				
Nambour General Hospital	IP	22,668	s.47(3)(a)-sch3(8)(1)	303
			s.47(3)(a)-sch3(10)(1)(a)	22
			s.47(3)(a)-sch3(10)(1)(b)	25
			s.47(3)(a)-sch3(10)(1)(i)	42
			s.47(3)(a)-sch3(12)(1)	50
			s.47(3)(b)	2,365
Torres and Cape Hospital and Health Service	IP	188	full release	
Townsville Hospital and Health Service	IP	71,880	s.47(3)(a)-sch3(10)(1)(b)	39
			s.47(3)(a)-sch3(10)(1)(c)	52
			s.47(3)(a)-sch3(10)(1)(d)	51
			s.47(3)(a)-sch3(10)(1)(i)	69
			s.47(3)(a)-sch3(12)(1)	125
			s.47(3)(b)	895
			s.47(3)(c)	27
			s.47(3)(d)	10,013
			s.47(3)(e)	4
West Moreton Hospital and Health Service	IP	76,946	s.47(3)(b)	3,827
			s.47(3)(f)	2
			s.47(3)(a)-sch3(8)	410
			s.47(3)(a)-sch3(10)(1)(b)	14
			s.47(3)(a)-sch3(10)(1)(c)	110
			s.47(3)(a)-sch3(10)(1)(d)	110
			s.47(3)(a)-sch3(12)(1)	12
Wide Bay Hospital and Health Service				
Bundaberg and North Burnett	IP	13,524	s.47(3)(b)	255
			s.47(3)(d)	117
			s.47(3)(e)	3
			s.47(3)(f)	4
			s.47(3)(a)	739

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Fraser Coast - Hervey Bay and Maryborough	IP	7,733	s.47(3)(b)	152
			s.47(3)(c)	2
			s.47(3)(d)	189
			s.47(3)(e)	4
			s.47(3)(a)	122
Office of the Health Ombudsman	IP	10,385	s.47(3)(b)	446
			s.47(3)(a)-sch2(2)(12A)	1
			s.47(3)(a)-sch3(10)(1)(c)	1,192
<b>Total IP</b>		<b>561,462</b>		<b>40,596</b>
<b>TOTAL</b>		<b>839,565</b>		<b>64,467</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Health	1,963
Office of the Minister for Health	244
Cairns and Hinterland Hospital and Health Service	33
Central Queensland Hospital and Health Service	722
Central West Hospital and Health Service	4
Children's Health Queensland Hospital and Health Service	
Lady Cilento Children's Hospital	2,073
Gold Coast Hospital and Health Service	27
Metro South Hospital and Health Service	
Princess Alexandra Hospital	1,157
Sunshine Coast Hospital and Health Service	
Nambour General Hospital	17
Townsville Hospital and Health Service	165
West Moreton Hospital and Health Service	66
<b>TOTAL</b>	<b>6,471</b>

**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	9
Office of the Minister for Health	s.46 RTI	1
Central Queensland Hospital and Health Service	s.46 RTI	1
Gold Coast Hospital and Health Service	s.46 RTI	2
Metro North Hospital and Health Service		
Metro North	s.46 RTI	1
Royal Brisbane and Women's Hospital	s.46 RTI	3
Townsville Hospital and Health Service	s.46 RTI	1
Wide Bay Hospital and Health Service		
Fraser Coast - Hervey Bay and Maryborough	s.46 RTI	1
Office of the Health Ombudsman	s.83(2) RTI	1
<b>Total RTI</b>		<b>20</b>
Darling Downs Hospital and Health Service	s.66 IP	3

PORTFOLIO/AGENCY	Provision invoked	No. of times
Gold Coast Hospital and Health Service	s.66 IP	3
Metro North Hospital and Health Service		
Royal Brisbane and Women's Hospital	s.66 IP	2
Sunshine Coast Hospital and Health Service	s.66 IP	
Townsville Hospital and Health Service	s.66 IP	4
	s.97(2) IP	1
Wide Bay Hospital and Health Service		
Fraser Coast - Hervey Bay and Maryborough	s.66 IP	1
<b>Total IP</b>		<b>14</b>
<b>TOTAL</b>		<b>34</b>

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

PORTFOLIO/AGENCY	Provision invoked	No. of times
Gold Coast Hospital and Health Service	s.72(1)(a)(i)	4
Metro North Hospital and Health Service		
Royal Brisbane and Women's Hospital	s.72(1)(a)(i)	2
The Prince Charles Hospital	s.72(1)(a)(i)	1
Metro South Hospital and Health Service		
Logan-Beaudesert	s.72(1)(a)(i)	1
Princess Alexandra Hospital	s.72(1)(a)(i)	3
QEII Hospital	s.72(1)(a)(i)	1
Wide Bay Hospital and Health Service		
Fraser Coast - Hervey Bay and Maryborough	s.72(1)(a)(i)	3
<b>TOTAL</b>		<b>15</b>

**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 Health	1-RTI	upheld on review	third party decision affirmed - information released in full to applicant	
Darling Downs Hospital and Health Service	1-RTI	upheld on review		s.49, sch4
Metro South Hospital and Health Service				
Princess Alexandra Hospital	1-RTI	upheld on review		s.47(3)(e)
North West Hospital and Health Service	1-RTI	upheld on review		
Sunshine Coast Hospital and Health Service				
Nambour General Hospital	2-RTI	upheld on review		
Townsville Hospital and Health Service	1-RTI	varied on review	two pages released in full to applicant	s.47(3)(b)
Office of the Health Ombudsman	1-RTI	upheld on review		
<b>Total RTI</b>	<b>8</b>			
Department of Health	1-IP	upheld on review		
	1-IP	varied on review	additional information released to applicant	s.47(3)(b)
Darling Downs Hospital and Health Service	1-IP	upheld on review		s.49, sch4
Gold Coast Hospital and Health Service	1-IP	upheld on review		
	1-IP	not finalised		
Mackay Hospital and Health Service	1-IP	varied on review	one page located and released	

PORTFOLIO/AGENCY	No. of internal reviews received	Internal review decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
Metro North Hospital and Health Service				
Redcliffe-Caboolture Caboolture and Kilcoy Hospitals and Woodford Prison	1-IP	varied on review	two additional pages released	s.47(3)(b) sch4, pt3(3) sch4, pt3(16) sch3(10)(1)(b)
The Prince Charles Hospital	1-IP	upheld on review		
Townsville Hospital and Health Service	1-IP	varied on review	four additional pages located - released in full to applicant <sup>9</sup>	
West Moreton Hospital and Health Service	1-IP	not finalised		
Office of the Health Ombudsman	1-IP	upheld on review		
<b>Total IP</b>	<b>11</b>			
<b>TOTAL</b>	<b>19</b>			

**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 Health	2-RTI	direct	under consideration by OIC	
Cairns and Hinterland Hospital and Health Service	1-RTI	direct	under consideration by OIC	
Children's Health Queensland Hospital and Health Service				
Lady Cilento Children's Hospital	1-RTI	direct	applicant did not respond to contact from OIC - no further action - review closed	
Darling Downs Hospital and Health Service	1-RTI	direct	settled outcome - additional pages released, remainder of documents exempt in OIC review, applicant did not make further submissions, OIC closed review informally	
Gold Coast Hospital and Health Service	1-RTI	direct	resolved informally	
	1-RTI	direct	resolved informally	
Metro North Hospital and Health Service				
Redcliffe-Caboolture Caboolture and Kilcoy Hospitals and Woodford Prison	1-RTI	direct	varied on review - additional information released	
Redcliffe General Hospital	1-RTI	direct	varied on review - additional information released	
Metro South Hospital and Health Service				
Logan-Beaudesert	1-RTI	direct	under consideration by OIC	
North West Hospital and Health Service	1-RTI	direct	upheld on review	
Sunshine Coast Hospital and Health Service				
Nambour General Hospital	1-RTI	direct	withdrawn	
	1-RTI	preceding internal review	under consideration by OIC	
			resolved informally - additional documents located and released in full	
Townsville Hospital and Health Service	1-RTI	direct	resolved informally	
West Moreton Hospital and Health Service	2-RTI	direct	resolved informally	
Wide Bay Hospital and Health Service				
Fraser Coast - Hervey Bay and Maryborough	1-RTI	direct	OIC allowed additional time for completion of application	
<b>Total RTI</b>	<b>17</b>			

<sup>9</sup> The decision was not received by the applicant by the due date, therefore s.97(2) applied.

PORTFOLIO/AGENCY	No. of external reviews	Type of review	Decision	Act provision
Department of Health	1-IP	direct	under consideration by OIC	
	1-IP	direct	upheld on review - settled outcome	
Cairns and Hinterland Hospital and Health Service	1-IP	direct	upheld on review - informal resolution reached between all parties	
Darling Downs Hospital and Health Service	1-IP	preceding internal review	under consideration by OIC	
Gold Coast Hospital and Health Service	1-IP	direct	upheld on review	
	1-IP	direct	varied on review - additional information released, decision on other information upheld	
	1-IP	direct	varied on review - informally resolved - additional information released	
	1-IP	preceding internal review	varied on review - additional information released, decision on other information upheld	
Mackay Hospital and Health Service	1-IP	preceding internal review	settled outcome	
Metro North Hospital and Health Service				
Redcliffe-Caboolture				
Caboolture and Kilcoy Hospitals and Woodford Prison	1-IP	direct	under consideration by OIC	
	1-IP	preceding internal review	upheld on review	
Royal Brisbane and Women's Hospital	3-IP	direct	upheld on review	
	1-IP	direct	under consideration by OIC	
The Prince Charles Hospital	1-IP	direct	settled outcome - additional documents released	
	1-IP	preceding internal review	application not accepted by OIC	
Metro South Hospital and Health Service				
Princess Alexandra Hospital	4-IP	direct	informally resolved	
	3-IP	direct	under consideration by OIC	
QEI Hospital	1-IP	direct	informally resolved	
Sunshine Coast Hospital and Health Service	1-IP	direct	under consideration by OIC	
Townsville Hospital and Health Service	1-IP	preceding internal review	under consideration by OIC	
West Moreton Hospital and Health Service	3-IP	direct	informally resolved	
Wide Bay Hospital and Health Service				
Fraser Coast - Hervey Bay and Maryborough	1-IP	direct	OIC refused to allow review as application made after time allowed for review	
Office of the Health Ombudsman	1-IP	direct	upheld on review	
<b>Total IP</b>	<b>32</b>			
<b>TOTAL</b>	<b>49</b>			

**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 Health	3,509.80	5,911.58	0.00	9,421.38
Office of the Minister for Health	390.15	402.00	0.00	792.15
Cairns and Hinterland Hospital and Health Service	3,941.70	1,260.00	0.00	5,201.70
Central Queensland Hospital and Health Service	390.15	193.50	0.00	583.65
Central West Hospital and Health Service	86.70	0.00	0.00	86.70
Children's Health Queensland Hospital and Health Service				
Lady Cilento Children's Hospital	953.70	2,117.20	0.00	3,070.90

PORTFOLIO/AGENCY	Application fees received	Processing charges received	Access charges received	Total received
			— \$ —	
Darling Downs Hospital and Health Service	3,113.95	0.00	245.10	3,359.05
Gold Coast Hospital and Health Service	3,496.85	1,134.65	0.00	4,631.50
Mackay Hospital and Health Service	736.95	0.00	0.00	736.95
Metro North Hospital and Health Service				
Metro North	390.15	455.60	0.00	845.75
Redcliffe-Caboolture				
Caboolture and Kilcoy Hospitals and Woodford Prison	1,552.00	0.00	0.00	1,552.00
Redcliffe Hospital	1,513.00	938.00	0.00	2,451.00
Royal Brisbane and Women's Hospital	10,809.00	2,895.00	0.00	13,704.00
The Prince Charles Hospital	3,983.85	643.20	0.00	4,627.05
Metro South Hospital and Health Service				
Bayside - Redland and Wynnum Hospitals	476.85	0.00	0.00	476.85
Logan-Beaudesert	1,385.75	0.00	0.00	1,385.75
Princess Alexandra Hospital	8,578.95	301.50	266.75	9,147.20
QEI Hospital	476.85	0.00	57.25	534.10
South West Hospital and Health Service	370.21	0.00	0.00	370.21
Sunshine Coast Hospital and Health Service				
Nambour General Hospital	4,801.70	0.00	2,475.00	7,276.70
Torres and Cape Hospital and Health Service	128.60	0.00	0.00	128.60
Townsville Hospital and Health Service	1,907.40	308.20	0.00	2,215.60
West Moreton Hospital and Health Service	1,590.80	150.00	0.00	1,740.80
Wide Bay Hospital and Health Service				
Bundaberg and North Burnett	650.25	507.80	13.10	1,171.15
Fraser Coast - Hervey Bay and Maryborough	563.55	174.20	0.00	737.75
Office of the Health Ombudsman	606.90	0.00	209.50	816.40
<b>TOTAL</b>	<b>56,405.76</b>	<b>17,392.43</b>	<b>3,266.70</b>	<b>77,064.89</b>

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

PORTFOLIO/AGENCY	Access charges
	\$
Metro South Hospital and Health Service	
Princess Alexandra Hospital	109.50
<b>TOTAL</b>	<b>109.50</b>

## APPENDIX 9 – Housing and Public Works

Note: Plumbing Industry Council and Pool Safety Council disbanded and functions transitioned to Queensland Building and Construction Commission effective 10 November 2014. Data for Plumbing Industry Council and Pool Safety Council valid for the period 1 July 2014 to 9 November 2014 inclusive.

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
			— no. —		
Department of Housing and Public Works	Access-RTI	33	1	6	30
Minister for Housing and Public Works	Access-RTI	2	0	1	1
Board of Architects of Queensland	Access-RTI	1	0	0	0
Board of Professional Engineers of Queensland	Access-RTI	5	0	0	2
Plumbing Industry Council	Access-RTI	2	0	0	4
Queensland Building and Construction Commission	Access-RTI	105	0	4	95
<b>Total RTI Applications</b>		<b>148</b>	<b>1</b>	<b>11</b>	<b>132</b>
Department of Housing and Public Works	Access-IP	51	0	1	51
Minister for Housing and Public Works	Access-IP	1	0	0	1
Queensland Building and Construction Commission	Access-IP	27	0	7	23
Residential Tenancies Authority	Access-IP	6	0	0	6
<b>Total IP Applications</b>		<b>85</b>	<b>0</b>	<b>8</b>	<b>81</b>
<b>TOTAL APPLICATIONS</b>		<b>233</b>	<b>1</b>	<b>19</b>	<b>213</b>

**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 type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of Housing and Public Works	RTI	3,217	s.47(3)(a) sch3(10)(1)(h)	121
			s.47(3)(b) s.49, sch4	932
			s.47(3)(e) s.52	1
			s.47(3)(f) s.53(a)	13
			s.53(d)	54
Minister for Housing and Public Works	RTI	147	s.47(3)(a) sch3(2)(1)(b)	1
			sch3(3)(1)(b)	3
			sch3(10)(1)(g)	1
			s.47(3)(b) s.49, sch4	48
Board of Professional Engineers of Queensland	RTI	534	s.47(3)(a) sch3(7)	8
			s.47(3)(b) s.49, sch4	127
Plumbing Industry Council	RTI	633	s.47(3)(a) sch3(7)	3

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse	no. of times i.e. pages
Plumbing Industry Council ( <i>cont'd</i> )	RTI		s.47(3)(f)	2
			s.53(b)	
			s.53(d)	15
			s.47(3)(b)	
			s.49, sch4	179
Queensland Building and Construction Commission	RTI	37,364	s.47(3)(a)	
			sch3(7)	2,180
			sch3(8)(1)	111
			sch3(10)(1)(b)	1,696
			sch3(10)(1)(f)	422
			sch3(10)(1)(h)	25
			s.47(3)(b)	
			s.49, sch4	3,182
			s.47(3)(e)	
			s.52	5
			s.47(3)(f)	
			s.53(a)	7
			s.53(d)	99
<b>Total RTI</b>		<b>41,895</b>		<b>9,235</b>
Department of Housing and Public Works	IP	5,452	s.47(3)(a)	
			sch3(7)	24
			sch3(10)(1)(f)	25
			sch3(12)(1)	99
			s.47(3)(b)	
			s.49, sch4	1,786
			s.47(3)(e)	
			s.52	8
Minister for Housing and Public Works	IP	99	s.47(3)(a)	
			sch3(10)(1)(f)	24
			s.47(3)(b)	
			s.49, sch4	53
Queensland Building and Construction Commission	IP	5,923	s.67 IP	
			s.47(3)(a) RTI	
			sch3(7)	15
			sch3(10)(1)(b)	38
			s.47(3)(b)	
			s.49, sch4	60
			s.47(3)(e)	
			s.52	1
			s.47(3)(f)	
			s.53(d)	2
Residential Tenancies Authority	IP	24	full release	
<b>Total IP</b>		<b>11,498</b>		<b>2,135</b>
<b>TOTAL</b>		<b>53,393</b>		<b>11,370</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Housing and Public Works	674
Minister for Housing and Public Works	130
<b>TOTAL</b>	<b>804</b>

**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	No. of internal reviews received	Internal review decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
Department of Housing and Public Works	1-RTI	varied on review	additional information released	
	1-RTI	upheld on review		
Queensland Building and Construction Commission	1-RTI	varied on review	additional information released	previously withheld under sch4, pt3(2)
	1-RTI	varied on review	additional information released	previously withheld under sch4, pt3(2) and additional information removed under sch4, pt3(6)
<b>TOTAL</b>	<b>4</b>			

**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 Housing and Public Works	1-RTI	direct	varied on review, additional information released under consideration by OIC	
Board of Professional Engineers of Queensland	5-RTI	direct	under consideration by OIC	
Plumbing Industry Council	1-RTI	direct	under consideration by OIC	
Queensland Building and Construction Commission	1-RTI	direct	settled outcome <sup>10</sup>	
	1-RTI	preceding internal review	settled outcome	
	1-RTI	direct	under consideration by OIC	
<b>Total RTI</b>	<b>11</b>			
Department of Housing and Public Works	1-IP	direct	upheld on review	
	1-IP	direct	settled outcome	
Queensland Building and Construction Commission	1-IP	direct	under consideration by OIC	
<b>Total IP</b>	<b>3</b>			
<b>TOTAL</b>	<b>14</b>			

<sup>10</sup> carried over from the 2013/14 reporting period

**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 Housing and Public Works	1,169.00	3,416.00	0.00	4,585.00
Minister for Housing and Public Works	86.70	241.20	0.00	327.90
Board of Architects of Queensland	43.35	0.00	0.00	43.35
Board of Professional Engineers of Queensland	216.75	0.00	0.00	216.75
Plumbing Industry Council	86.70	412.80	0.00	499.50
Queensland Building and Construction Commission	4,375.45	6,323.75	55.00	10,754.20
<b>TOTAL</b>	<b>5,977.95</b>	<b>10,393.75</b>	<b>55.00</b>	<b>16,426.70</b>

**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 10 – Infrastructure, Local Government and Planning

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

PORTFOLIO/AGENCY	Application type	Received	Transferred — no. —	Withdrawn	Finalised 30 June 2015
Department of Local Government, Community Recovery and Resilience <sup>11</sup>	Access-RTI	7	0	4	6
Minister for Local Government, Community Recovery and Resilience <sup>12</sup>	Access-RTI	1	0	1	0
Department of Infrastructure, Local Government and Planning	Access-RTI	8	1	2	3
Balonne Shire Council	Access-RTI	1	0	0	0
Banana Shire Council	Access-RTI	9	0	2	5
Brisbane City Council	Access-RTI	273	2	21	251
Bundaberg Regional Council	Access-RTI	23	0	2	21
Burdekin Shire Council	Access-RTI	2	0	0	2
Cairns Regional Council	Access-RTI	25	0	1	22
Cassowary Coast Regional Council	Access-RTI	8	0	0	8
Central Highlands Regional Council	Access-RTI	2	0	0	3
Charters Towers Regional Council	Access-RTI	9	0	0	9
Cloncurry Shire Council	Access-RTI	4	0	0	2
Cook Shire Council	Access-RTI	3	0	0	3
Croydon Shire Council	Access-RTI	0	0	0	1
Douglas Shire Council	Access-RTI	3	0	0	0
Fraser Coast Regional Council	Access-RTI	15	0	0	13
Gladstone Regional Council	Access-RTI	15	0	1	13
Gold Coast City Council	Access-RTI	150	0	3	136
Goondiwindi Regional Council	Access-RTI	1	1	0	0
Gympie Regional Council	Access-RTI	5	0	0	5
Ipswich City Council	Access-RTI	55	0	4	50
Isaac Regional Council	Access-RTI	5	0	0	4
Livingstone Regional Council	Access-RTI	9	0	2	7
Lockyer Valley Regional Council	Access-RTI	5	0	0	5
Logan City Council	Access-RTI	52	0	2	46
Mackay Regional Council	Access-RTI	28	0	2	20
Maranoa Regional Council	Access-RTI	3	0	0	2
Mareeba Shire Council	Access-RTI	3	0	0	2
Moreton Bay Regional Council	Access-RTI	109	0	14	93
Mount Isa City Council	Access-RTI	1	0	0	1
Murweh Shire Council	Access-RTI	2	0	0	2
Noosa Shire Council	Access-RTI	12	0	0	11
North Burnett Regional Council	Access-RTI	7	0	0	7
Paroo Shire Council	Access-RTI	1	0	0	1
Redland City Council	Access-RTI	33	0	5	33
Rockhampton Regional Council	Access-RTI	18	0	1	19
Scenic Rim Regional Council	Access-RTI	3	0	0	3
Somerset Regional Council	Access-RTI	4	0	0	4
South Burnett Regional Council	Access-RTI	11	0	0	11
Southern Downs Regional Council	Access-RTI	13	1	1	11
Sunshine Coast Regional Council	Access-RTI	63	0	15	51
Tablelands Regional Council	Access-RTI	9	0	2	9
Toowoomba Regional Council	Access-RTI	46	0	2	41
Torres Shire Council	Access-RTI	2	0	0	2
Torres Strait Island Regional Council	Access-RTI	1	0	0	1

<sup>11</sup> statistics prior to machinery-of-government changes

<sup>12</sup> statistics prior to machinery-of-government changes

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
			— no. —		
Townsville City Council	Access-RTI	39	0	13	22
Western Downs Regional Council	Access-RTI	12	0	2	9
Whitsunday Regional Council	Access-RTI	17	0	2	15
<b>Total RTI Applications</b>		<b>1,127</b>	<b>5</b>	<b>104</b>	<b>985</b>
Department of Local Government, Community Recovery and Resilience <sup>13</sup>	Access-IP	2	0	2	2
Department of Infrastructure, Local Government and Planning	Access-IP	2	0	2	0
Brisbane City Council	Access-IP	44	0	2	47
Bundaberg Regional Council	Access-IP	2	0	0	2
Burdekin Shire Council	Access-IP	6	0	0	6
Cairns Regional Council	Access-IP	7	0	0	6
Carpentaria Shire Council	Access-IP	1	0	0	1
Cassowary Coast Regional Council	Access-IP	1	0	0	1
Central Highlands Regional Council	Access-IP	4	0	0	4
Fraser Coast Regional Council	Access-IP	8	0	0	8
Gladstone Regional Council	Access-IP	0	0	0	1
Gold Coast City Council	Access-IP	45	0	0	43
Gympie Regional Council	Access-IP	1	0	0	1
Ipswich City Council	Access-IP	2	0	0	1
Isaac Regional Council	Access-IP	1	0	0	1
Lockyer Valley Regional Council	Access-IP	1	0	0	1
Logan City Council	Access-IP	13	0	1	12
Moreton Bay Regional Council	Access-IP	3	0	0	4
Redland City Council	Access-IP	18	0	1	17
Rockhampton Regional Council	Access-IP	19	0	4	16
South Burnett Regional Council	Access-IP	3	0	0	3
Southern Downs Regional Council	Access-IP	1	0	0	0
Tablelands Regional Council	Access-IP	1	0	0	1
Toowoomba Regional Council	Access-IP	8	0	0	8
Townsville City Council	Access-IP	7	0	0	5
Western Downs Regional Council	Access-IP	1	0	0	1
<b>Total IP Applications</b>		<b>201</b>	<b>0</b>	<b>12</b>	<b>192</b>
Gold Coast City Council	Amendment-IP	1	0	0	1
Southern Downs Regional Council	Amendment-IP	1	0	0	1
<b>Total IP Amendment Applications</b>		<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>
<b>TOTAL APPLICATIONS</b>		<b>1,330</b>	<b>5</b>	<b>116</b>	<b>1,179</b>

**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>i.e. applications</i>
Department of Local Government, Community Recovery and Resilience <sup>14</sup>	s.40 RTI	1
Banana Shire Council	s.41 RTI	1
Brisbane City Council	s.41 RTI	1
	s.43 RTI	1
Cassowary Coast Regional Council	s.41 RTI	1
Central Highlands Regional Council	s.40 RTI	3
Gold Coast City Council	s.40 RTI	1
Ipswich City Council	s.41 RTI	5

<sup>13</sup> statistics prior to machinery-of-government changes

<sup>14</sup> statistics prior to machinery-of-government changes

PORTFOLIO/AGENCY	Provision invoked	No. of times <i>i.e. applications</i>
Moreton Bay Regional Council	s.41 RTI	3
Redland City Council	s.40 RTI	1
Tablelands Regional Council	s.41 RTI	1
Whitsunday Regional Council	s.43 RTI	1
<b>Total RTI</b>		<b>20</b>
Central Highlands Regional Council	s.59 IP	4
Fraser Coast Regional Council	s.62 IP	1
<b>Total IP</b>		<b>5</b>
<b>TOTAL</b>		<b>25</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times <i>i.e. pages</i>
Department of Local Government, Community Recovery and Resilience <sup>15</sup>	RTI	74	s.49	24
			s.52	2
			sch3(10)(1)(b)	15
			sch3(10)(1)(f)	15
Department of Infrastructure, Local Government and Planning	RTI	243	s.49	34
			s.52	2
			sch3(6)(c)(i)	162
Banana Shire Council	RTI	3,299	s.49	427
			s.49	1,537
			sch3(7)	88
Brisbane City Council	RTI	45,771	s.53(a)	462
			s.53(b)	1
			s.53(d)	30
			s.49	6,125
			sch3(4A)(1)(a)	315
			sch3(4A)(1)(b)	315
			sch3(4B)	13
			sch3(7)	3,360
			sch3(8)(1)	1,199
			sch3(10)(1)(a)	6
			sch3(10)(1)(b)	914
			sch3(10)(1)(f)	52
			sch3(10)(1)(g)	30
			sch3(10)(1)(h)	34
sch3(10)(1)(i)	52			
Bundaberg Regional Council	RTI	980	s.49	145
			s.49	314
			sch3(10)(1)(h)	2
Cairns Regional Council	RTI	1,536	s.49	278
			sch3(7)	20
			s.49	5
Cassowary Coast Regional Council	RTI	33	s.47(3)(a)	30
Charters Towers Regional Council	RTI	120	s.49	61
		798	s.49	369
Croydon Shire Council	RTI	121	full release	
Fraser Coast Regional Council	RTI	1	s.53	1
Gladstone Regional Council	RTI	3,549	s.49	75

<sup>15</sup> statistics prior to machinery-of-government changes

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Gladstone Regional Council ( <i>cont'd</i> )	RTI		sch3(8)(1)	41
			s.52	1
Gold Coast City Council	RTI	30,440	sch3(7)	267
			sch3(10)(1)(b)	171
			sch3(10)(1)(c)	13
			sch3(10)(1)(h)	10
			s.49	507
			s.52	14
Gympie Regional Council	RTI	488	s.49	3
			s.49	264
			s.49	249
			sch3(10)(1)(c)	249
			sch3(10)(1)(h)	249
Ipswich City Council	RTI	2,642	s.47(3)(a)	105
			s.49	2,537
Isaac Regional Council	RTI	35	s.53	20
Livingstone Shire Council	RTI	14	sch3(10)(1)	14
Logan City Council	RTI	5,677	s.53(a)	1
			s.53(d)	1
			s.73(2)	5
			s.49	40
			s.49	40
Mackay Regional Council	RTI	3,871	s.49	2,659
			sch3(7)	11
			sch3(10)	12
			s.53	40
			s.68(4)	1
			s.73	42
Maranoa Regional Council	RTI	3	s.49	3
		16	s.49	16
		12	sch3(4B)	12
		3	sch3(7)	3
			s.49	3
Mareeba Shire Council	RTI	289	s.52	1
			s.49	28
Moreton Bay Regional Council	RTI	24,811	s.47(3)(a)	1,486
			s.49	7,530
			s.52	14
Noosa Shire Council	RTI	73	s.49	73
North Burnett Regional Council	RTI	9	s.49	9
			sch3(10)(1)(c)	9
			sch3(10)(1)(h)	9
Paroo Shire Council	RTI	5	s.49	1
Redland City Council	RTI	5,103	sch3(7)	391
			sch3(8)(1)	1
			sch3(10)(1)(b)	4
			s.49	428
Rockhampton Regional Council	RTI	436	s.49	371
Scenic Rim Regional Council	RTI	86	s.49	45
			s.52	note <sup>16</sup>
Somerset Regional Council	RTI	816	s.49	597
South Burnett Regional Council	RTI	408	s.49	22
			s.52	3
			sch3(10)(1)(b)	2
Sunshine Coast Regional Council	RTI	16,602	s.52	21
			s.49	1,390
			sch3(7)	225

<sup>16</sup> Documents requested for two applications - non-existent or unlocatable so therefore number of pages is unquantifiable.

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Sunshine Coast Regional Council ( <i>cont'd</i> )	RTI		sch3(8)(1)	4
			sch3(10)(1)(a)	248
			sch3(10)(1)(b)	39
			s.53	2
Tablelands Regional Council	RTI	965	s.49	297
Toowoomba Regional Council	RTI	10,315	sch3(8)(1)	1,531
			sch3(12)(1)	31
			s.49	1,532
			s.52	5
			s.53	4
Torres Strait Island Regional Council	RTI	s.55 <sup>17</sup>	s.47(3)(a), (b)	
Townsville City Council	RTI	555	s.49	14
		1,046	s.49	10
			sch3(7)	18
		149	s.49	43
		63	s.49	2
		73	s.49	1
		126	s.49	1
		654	s.49	47
		1,394	s.49	3
		8	s.49	5
Western Downs Regional Council	RTI	1,784	s.47(3)(a)	21
			s.52	2
Whitsunday Regional Council	RTI	2	s.43(1)(a)&(b)	2
<b>Total RTI</b>		<b>165,498</b>		<b>40,660</b>
Department of Local Government, Community Recovery and Resilience <sup>18</sup>	IP	369	s.49	267
			s.52	1
			sch3(8)(1)	270
Brisbane City Council	IP	2,845	s.49	569
			sch3(7)	156
			sch3(8)(1)	4
			sch3(10)(1)(b)	218
			sch3(10)(1)(f)	4
Bundaberg Regional Council	IP	11	full release	
Cairns Regional Council	IP	92	s.49	9
Cassowary Coast Regional Council	IP	2	sch3(10)(1)(b)	2
Gladstone Regional Council	IP	92	s.49	18
Gold Coast City Council	IP	1,330	sch3(10)(1)(b)	102
			s.49	59
			s.52	5
Ipswich City Council	IP	7	s.47(3)(a)	7
Logan City Council	IP	4,963	sch3(7)	62
			sch3(10)(1)(b)	3
			s.49	23
Moreton Bay Regional Council	IP	175	s.49	47
Redland City Council	IP	1,474	sch3(7)	5
			sch3(8)(1)	41
			s.49	14
Rockhampton Regional Council	IP	464	s.49	335
			sch3(7)	232
South Burnett Regional Council	IP		s.52	1
Toowoomba Regional Council	IP	1,181	sch3(8)(1)	131
			s.49	319
			s.52	1

<sup>17</sup> agency neither confirms nor denies the existence of that type of document as a document of the agency

<sup>18</sup> statistics prior to machinery-of-government changes

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Townsville City Council	IP	949	sch3(7)	109
Western Downs Regional Council	IP	1	full release	
<b>Total IP</b>		<b>13,955</b>		<b>3,014</b>
<b>TOTAL</b>		<b>179,453</b>		<b>43,674</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Local Government, Community Recovery and Resilience <sup>19</sup>	88
Minister for Local Government, Community Recovery and Resilience <sup>20</sup>	19
Department of Infrastructure, Local Government and Planning	68
Balonne Shire Council	176
Bundaberg Regional Council	236
Cairns Regional Council	607
Cassowary Coast Regional Council	2,069
Charters Towers Regional Council	1,594
Fraser Coast Regional Council	167
Isaac Regional Council	60
Lockyer Valley Regional Council	2
Logan City Council	1,949
Mackay Regional Council	2,867
Maranoa Regional Council	26
Mareeba Shire Council	261
Noosa Shire Council	1,036
North Burnett Regional Council	318
Redland City Council	1,401
Rockhampton Regional Council	1,290
South Burnett Regional Council	671
Sunshine Coast Regional Council	333
Tablelands Regional Council	215
Toowoomba Regional Council	3,941
Western Downs Regional Council	441
Whitsunday Regional Council	437 <sup>21</sup>
<b>TOTAL</b>	<b>20,272</b>

**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
Cassowary Coast Regional Council	s.46 RTI	8
	s.83(2) RTI	1
Cloncurry Shire Council	s.46 RTI	2
Gladstone Regional Council	s.46 RTI	1
Gold Coast City Council	s.46 RTI	1

<sup>19</sup> statistics prior to machinery-of-government changes

<sup>20</sup> statistics prior to machinery-of-government changes

<sup>21</sup> pages accessible upon request

PORTFOLIO/AGENCY	Provision invoked	No. of times
Ipswich City Council	s.46 RTI	1
Mackay Regional Council	s.83(2) RTI	4
Moreton Bay Regional Council	s.46 RTI	1
North Burnett Regional Council	s.46 RTI	1
Redland City Council	s.46 RTI	1
<b>Total RTI</b>		<b>21</b>
Cassowary Coast Regional Council	s.66 IP	1
Gold Coast City Council	s.66 IP	1
<b>Total IP</b>		<b>2</b>
<b>TOTAL</b>		<b>23</b>

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

There were no refusals of amendment.

**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 Local Government, Community Recovery and Resilience <sup>22</sup>	1-RTI	upheld on review		
Brisbane City Council	1-RTI	upheld on review		sch4, pt4(4)
	4-RTI	upheld on review		
	1-RTI	upheld on review		s.53(b)
	1-RTI	upheld on review		sch4, pt4(6)
				sch4, pt4(6), sch3(10)(1)(f) sch3(10)(1)(g) sch3(10)(1)(h) sch3(10)(1)(i)
	1-RTI	upheld on review		
	1-RTI	upheld on review		s.42(1)(c)
	3-RTI	varied on review	additional pages located and released	
	2-RTI	in progress		
Bundaberg Regional Council	1-RTI	upheld on review		
Cairns Regional Council	2-RTI	upheld on review		
Cassowary Coast Regional Council	1-RTI	upheld on review		
Fraser Coast Regional Council	1-RTI	in progress		
Gold Coast City Council	1-RTI	varied on review	personal information removed	sch4, pt3(3)
	1-RTI	upheld on review		
Ipswich City Council	1-RTI	withdrawn		sch4, pt3
	1-RTI	upheld on review		sch4, pt3
Logan City Council	1-RTI	upheld on review		
	1-RTI	varied on review	additional pages released	sch4, pt4(6)
Mackay Regional Council	3-RTI	upheld on review		
	1-RTI	in progress		
Moreton Bay Regional Council	2-RTI	varied on review	additional pages released	
	1-RTI	upheld on review		
	1-RTI	in progress		

<sup>22</sup> statistics prior to machinery-of-government changes

PORTFOLIO/AGENCY	No. of internal reviews received	Internal review decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
North Burnett Regional Council	1-RTI	upheld on review		
Redland City Council	1-RTI	upheld on review		
	1-RTI	varied on review		sch4, pt4(4)
Rockhampton Regional Council	2-RTI	upheld on review		
Scenic Rim Regional Council	1-RTI	in progress		
Somerset Regional Council	1-RTI	upheld on review		
South Burnett Regional Council	2-RTI	upheld on review		
Sunshine Coast Regional Council	3-RTI	upheld on review		s.47(3)(b) sch3(7) sch4, pt4(7) sch4, pt4(10)
Tablelands Regional Council	1-RTI	upheld on review		
Toowoomba Regional Council	1-RTI	in progress		
Townsville City Council	2-RTI	upheld on review		
	1-RTI	varied on review	additional pages released	
Whitsunday Regional Council	1-RTI	varied on review	additional pages located and released	sch4, pt3(3)
<b>Total RTI</b>	<b>52</b>			
Brisbane City Council	1-IP	upheld on review		sch4, pt4(6)
Fraser Coast Regional Council	1-IP	upheld on review		
Moreton Bay Regional Council	1-IP	varied on review	additional pages released	
South Burnett Regional Council	1-IP	upheld on review		
Toowoomba Regional Council	1-IP	varied on review	additional pages located and released	sch4, pt3(3)
	1-IP	in progress		
<b>Total IP</b>	<b>6</b>			
<b>TOTAL</b>	<b>58</b>			

**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
Banana Shire Council	1-RTI	direct	informal resolution settled outcome (in part)	
Brisbane City Council	1-RTI	direct	OIC affirmed original decision (in part)	
	1-RTI	direct	withdrawn	
	2-RTI	direct	settled outcome under consideration by OIC	
	1-RTI	direct	OIC	
	1-RTI	preceding internal review	withdrawn	
	1-RTI	preceding internal review	settled outcome	
Bundaberg Regional Council	1-RTI	direct	withdrawn	
Cairns Regional Council	1-RTI	direct	settled outcome	
Cassowary Coast Regional Council	2-RTI	preceding internal review	varied on review under consideration by OIC	
Cloncurry Shire Council	1-RTI	direct	OIC	
Gladstone Regional Council	1-RTI	direct	resolved informally	
Gold Coast City Council	1-RTI	preceding internal review	settled outcome	
	1-RTI	preceding internal review	upheld on review	

PORTFOLIO/AGENCY	No. of external reviews	Type of review	Decision	Act provision
Ipswich City Council	4-RTI	preceding internal review	upheld on review	
	1-RTI	preceding internal review	varied on review - all documents were refused under exemption	
Lockyer Valley Regional Council	1-RTI	direct	upheld on review	
Mackay Regional Council	1-RTI	direct	under consideration by OIC	
	3-RTI	preceding internal review	upheld on review	
Moreton Bay Regional Council	1-RTI	preceding internal review	s.94(1)(a)	
	2-RTI	preceding internal review	under consideration by OIC	
	1-RTI	preceding internal review	s.94(1)(a)	
	1-RTI	preceding internal review	settled outcome	
	1-RTI	preceding internal review	settled outcome	
North Burnett Regional Council	2-RTI	direct	under consideration by OIC	
Paroo Shire Council	1-RTI	direct	settled outcome	
Rockhampton Regional Council	1-RTI	preceding internal review	varied on review	
	1-RTI	direct	settled outcome	
	1-RTI	preceding internal review	upheld on review	
Somerset Regional Council	1-RTI	direct	under consideration by OIC	
	1-RTI	preceding internal review	under consideration by OIC	
South Burnett Regional Council	1-RTI	preceding internal review	settled outcome	
Sunshine Coast Regional Council	2-RTI	direct	settled outcome	
	1-RTI	direct	withdrawn	
	1-RTI	preceding internal review	under consideration by OIC	
Tablelands Regional Council	1-RTI	direct	under consideration by OIC	
Toowoomba Regional Council	2-RTI	direct	upheld on review	
	1-RTI	direct	under consideration by OIC	
Townsville City Council	1-RTI	preceding internal review	under consideration by OIC	
	1-RTI	preceding internal review	varied on review	
Western Downs Regional Council	1-RTI	direct	under consideration by OIC	
Whitsunday Regional Council	3-RTI	direct	upheld on review	
<b>Total RTI</b>	<b>55</b>			
Gladstone Regional Council	1-IP	direct	upheld on review	
Moreton Bay Regional Council	1-IP	preceding internal review	settled outcome	
Rockhampton Regional Council	2-IP	direct	settled outcome	
Western Downs Regional Council	1-IP	direct	withdrawn	
<b>Total IP</b>	<b>5</b>			
<b>TOTAL</b>	<b>60</b>			

**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 Local Government, Community Recovery and Resilience <sup>23</sup>	173.40	529.20	0.00	702.60
Minister for Local Government, Community Recovery and Resilience <sup>24</sup>	43.35	148.35	0.00	191.70
Department of Infrastructure, Local Government and Planning	260.10	0.00	0.00	260.10
Balonne Shire Council	171.95	268.00	0.00	439.95
Banana Shire Council	346.80	0.00	5.00	351.80
Brisbane City Council	10,872.30	10,680.00	217.90	21,770.20
Bundaberg Regional Council	865.55	0.00	0.00	865.55
Burdekin Shire Council	86.70	0.00	0.00	86.70
Cairns Regional Council	1,040.40	0.00	0.00	1,040.40
Cassowary Coast Regional Council	388.70	804.00	46.75	1,239.45
Central Highlands Regional Council	89.70	743.20	0.00	832.90
Charters Towers Regional Council	346.80	0.00	0.00	346.80
Cloncurry Shire Council	173.40	0.00	0.00	173.40
Cook Shire Council	130.05	824.10	0.00	954.15
Douglas Shire Council	130.25	0.00	0.00	130.25
Fraser Coast Regional Council	648.80	391.50	0.00	1,040.30
Gladstone Regional Council	562.10	4,576.55	0.00	5,138.65
Gold Coast City Council	5,754.95	4,508.15	0.00	10,263.10
Gympie Regional Council	216.75	964.80	0.00	1,181.55
Ipswich City Council	1,949.30	6,161.75	0.00	8,111.05
Isaac Regional Council	130.05	0.00	0.00	130.05
Livingstone Shire Council	337.65	0.00	0.00	337.65
Lockyer Valley Regional Council	216.75	0.00	0.00	216.75
Logan City Council	2,000.10	2,874.30	854.20	5,728.60
Mackay Regional Council	1,036.05	3,482.95	0.00	4,519.00
Maranoa Regional Council	130.05	0.00	0.00	130.05
Mareeba Shire Council	130.05	442.20	72.25	644.50
Moreton Bay Regional Council	4,725.15	5,221.11	1.50	9,947.76
Murweh Shire Council	86.70	0.00	0.00	86.70
Noosa Shire Council	520.20	297.30	0.00	817.50
North Burnett Regional Council	300.55	25.80	0.00	326.35
Paroo Shire Council	43.35	0.00	0.00	43.35
Redland City Council	1,387.40	2,881.00	107.05	4,375.45
Rockhampton Regional Council	736.95	1,090.00	0.00	1,826.95
Scenic Rim Regional Council	130.05	502.50	0.00	632.55
Somerset Regional Council	172.00	0.00	0.00	172.00
South Burnett Regional Council	474.00	0.00	0.00	474.00
Southern Downs Regional Council	563.55	680.30	0.00	1,243.85
Sunshine Coast Regional Council	2,729.55	5,530.95	0.00	8,260.50
Tablelands Regional Council	390.15	375.20	0.00	765.35
Toowoomba Regional Council	1,947.85	1,283.05	0.00	3,230.90
Torres Shire Council	86.70	0.00	0.00	86.70
Torres Strait Island Regional Council	41.90	0.00	0.00	41.90
Townsville City Council	1,297.60	4,107.10	171.35	5,576.05
Western Downs Regional Council	518.75	1,446.40	0.00	1,965.15
Whitsunday Regional Council	562.10	36.55	0.00	598.65
<b>TOTAL</b>	<b>44,946.55</b>	<b>60,876.31</b>	<b>1,476.00</b>	<b>107,298.86</b>

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

There were no charges received under the IP Act.

<sup>23</sup> statistics prior to machinery-of-government changes

<sup>24</sup> statistics prior to machinery-of-government changes

## APPENDIX 11 – Justice and Attorney-General

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
			— no. —		
Department of Justice and Attorney-General	Access-RTI	905	20	80	787
Attorney-General and Minister for Justice	Access-RTI	3	0	0	8
Crime and Corruption Commission	Access-RTI	12	0	0	11
Electoral Commission of Queensland	Access-RTI	2	0	0	2
Legal Services Commission	Access-RTI	6	0	0	4
The Public Trustee of Queensland	Access-RTI	8	0	0	6
Queensland Law Society	Access-RTI	3	0	0	3
Queensland Ombudsman	Access-RTI	2	0	0	2
WorkCover Queensland	Access-RTI	20	0	4	19
<b>Total RTI Applications</b>		<b>961</b>	<b>20</b>	<b>84</b>	<b>842</b>
Department of Justice and Attorney-General	Access-IP	651	17	21	613
Attorney-General and Minister for Justice	Access-IP	2	0	0	2
Crime and Corruption Commission	Access-IP	12	0	0	12
Legal Aid Queensland	Access-IP	40	2	4	35
The Public Trustee of Queensland	Access-IP	8	0	2	8
Queensland Ombudsman	Access-IP	5	0	0	5
WorkCover Queensland	Access-IP	1	0	1	0
<b>Total IP Applications</b>		<b>719</b>	<b>19</b>	<b>28</b>	<b>675</b>
Department of Justice and Attorney-General	Amendment-IP	1	0	0	1
Electoral Commission of Queensland	Amendment-IP	1	0	0	1
<b>Total IP Amendment Applications</b>		<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>
<b>TOTAL APPLICATIONS</b>		<b>1,682</b>	<b>39</b>	<b>112</b>	<b>1,519</b>

**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>i.e. applications</i>
Crime and Corruption Commission	s.41 RTI	1
Queensland Law Society	s.40 RTI	1
<b>Total RTI</b>		<b>2</b>
Department of Justice and Attorney-General	s.60 IP	1
	s.62 IP	3
Crime and Corruption Commission	s.59 IP	1
The Public Trustee of Queensland	s.60 IP	1
<b>Total IP</b>		<b>6</b>
<b>TOTAL</b>		<b>8</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Department of Justice and Attorney-General	RTI	182,854	sch3(2)(1)(a)	1,324
			sch3(2)(1)(b)	212
			sch3(3)(1)(b)	8
			sch3(3)(1)(c)(i)	10
			sch3(3)(1)(c)(ii)	104
			sch3(3)(1)(e)	443
			sch3(6)(a)	51
			sch3(6)(c)(i)	5
			sch3(7)	3,530
			sch3(8)(1)	106
			sch3(10)(1)(a)	5,732
			sch3(10)(1)(b)	1,576
			sch3(10)(1)(d)	82
			sch3(10)(1)(e)	1,625
			sch3(10)(1)(f)	233
			sch3(10)(1)(i)	6,199
			sch3(12)(1)	56
			sch4, pt3(2)	1,723
			sch4, pt3(3)	15,610
			sch4, pt3(5)	89
			sch4, pt3(7)	1,027
			sch4, pt3(8)	1,015
			sch4, pt3(10)	23
			sch4, pt3(13)	3
			sch4, pt3(15)	162
			sch4, pt3(16)	130
			sch4, pt3(19)	90
			sch4, pt3(20)	22
			sch4, pt3(22)	25
			sch4, pt4(6)(1)	6,820
			sch4, pt4(7)(1)(a)	96
			sch4, pt4(7)(1)(c)	964
sch4, pt4(8)(1)(a)	12			
s.47(3)(d)	1			
s.52(1)(a)	119			
s.52(1)(b)	3			
s.53(a)	867			
s.53(c)	70			
s.53(d)	604			
Attorney-General and Minister for Justice	RTI	1,259	full access	
			9 s.47(3)(b), sch4(3)(3)	9
			s.47(3)(e)	
Crime and Corruption Commission	RTI	1,927	s.47(3)(a), sch3(10)(1)(b)	51
			s.47(3)(a), sch3(10)(4)	1,799
			s.47(3)(b), sch4	80
			s.47(3)(e)	
Electoral Commission of Queensland	RTI	237	sch3(7)	14
Legal Services Commission	RTI	46	s.48	40
			sch4, pt3(3)	1
The Public Trustee of Queensland	RTI	928	s.53(a)	363
			sch4, pt3(3)	152
			sch4, pt4(6)(1)	158
Queensland Law Society	RTI	36	s.47(3)(a), sch3(8)(1)	36
			s.47(3)(a), sch3(10)(1)(f)	36
			s.47(3)(a), sch3(10)(1)(i)	36
			s.49, sch4	36

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Queensland Ombudsman	RTI	1	sch4, pt4(2)(a)	1
WorkCover Queensland	RTI	3,107	s.47(3)	1,413
			s.55	2
			s.73	527
<b>Total RTI</b>		<b>190,404</b>		<b>55,525</b>
Department of Justice and Attorney-General	IP	233,280	sch3(3)(1)(b)	48
			sch3(3)(1)(c)(i)	36
			sch3(3)(1)(d)	1
			sch3(7)	811
			sch3(10)(1)(a)	8
			sch3(10)(1)(b)	24
			sch3(10)(1)(c)	10
			sch3(10)(1)(d)	10
			sch3(10)(1)(f)	63
			sch3(10)(1)(i)	2,069
			sch3(10)(1)(j)	18
			sch3(12)(1)	44
			s.49-sch4, pt3(3)	15,200
			s.49-sch4, pt3(4)	20
			s.49-sch4, pt3(7)	4
			s.49-sch4, pt3(10)	157
			s.49-sch4, pt3(16)	1
			s.49-sch4, pt3(2)	513
			s.49-sch4, pt3(20)	77
			sch4, pt4(1)(1)(a)	2
			sch4, pt4(4)(1)(a)	8
			sch4, pt4(5)(1)(a)	1
			sch4, pt4(6)(1)	2,130
			s.47(3)(d)	944
			s.52(1)(a)	32
			s.52(1)(b)	4
			s.53(a)	644
			s.53(d)	12
Attorney-General and Minister for Justice	IP		s.47(3)(e)	
Crime and Corruption Commission	IP	1,068	s.47(3)(a), sch3(10)(1)(b)	12
			s.47(3)(a), sch3(10)(4)	912
			s.47(3)(a), sch3(6)	33
			s.47(3)(b), sch4	2
			s.47(3)(e)	
Legal Aid Queensland	IP	3,548	s.51	63
			s.49, sch4	90
			sch3(7)	74
			s.52(1) <sup>25</sup>	
			s.53(a) <sup>26</sup>	19
The Public Trustee of Queensland	IP	6,618	s.52(1)(a)	1
			sch3(7)	2
			sch3(10)(1)(a)	181
			s.49-sch4, pt4(6)(1)	33
<b>Total IP</b>		<b>244,514</b>		<b>24,313</b>
<b>TOTAL</b>		<b>434,918</b>		<b>79,838</b>

<sup>25</sup> Section 52(1) – non-existent/unlocatable documents was invoked four times. However, these applications have not been included in the total number of pages considered as there were no documents to consider.

<sup>26</sup> Section 53(a) - other access available – under another Act, or under arrangements made by an agency, whether or not the access is subject to a fee or charge, was invoked three times. However, Legal Aid Queensland only counted the actual number of documents for one application.

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Justice and Attorney-General	27,682
Crime and Corruption Commission	3
Electoral Commission of Queensland	222
<b>TOTAL</b>	<b>27,907</b>

**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 RTI	9
	s.83(2) RTI	1
Crime and Corruption Commission	s.83(2) RTI	1
Electoral Commission of Queensland	s.83(2) RTI	1
The Public Trustee of Queensland	s.46 RTI	1
<b>Total RTI</b>		<b>13</b>
Department of Justice and Attorney-General	s.66 IP	6
<b>Total IP</b>		<b>6</b>
<b>TOTAL</b>		<b>19</b>

**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 Justice and Attorney-General	1-RTI	upheld on review		
	1-RTI	withdrawn		
	1-RTI	varied on review	additional information refused	
	1-RTI	varied on review	additional information released	
	7-RTI	not finalised		
Crime and Corruption Commission	1-RTI	deemed decision		s.83(2)
Electoral Commission of Queensland	1-RTI	deemed decision		s.83(2)
Queensland Ombudsman	1-RTI	upheld on review		sch4, pt4, 2(a)
<b>Total RTI</b>	<b>14</b>			
Department of Justice and Attorney-General	2-IP	upheld on review		
	1-IP	varied on review	additional documents released	
Crime and Corruption Commission	1-IP	varied on review	additional partial release	s.10(4)
<b>Total IP</b>	<b>4</b>			
<b>TOTAL</b>	<b>18</b>			

**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 Justice and Attorney-General	3-RTI	direct	upheld on review		
	1-RTI	direct	OIC decided not to further deal		
	4-RTI	direct	withdrawn		
	3-RTI	preceding internal review	informal resolution		
	2-RTI	preceding internal review	withdrawn		
	6-RTI	direct	under consideration by OIC		
	1-RTI	preceding internal review	under consideration by OIC		
	2-RTI	direct	informal resolution		
	Crime and Corruption Commission	1-RTI	direct	upheld on review	
		1-RTI	preceding internal review	under consideration by OIC	
Legal Services Commission	1-RTI	direct	upheld on review		
Queensland Law Society	1-RTI	direct	under consideration by OIC		
<b>Total RTI</b>	<b>26</b>				
Department of Justice and Attorney-General	1-IP	direct	upheld on review		
	3-IP	direct	informal resolution		
	2-IP	direct	withdrawn		
	2-IP	direct	under consideration by OIC		
	1-IP	direct	additional documents located and released in full		
	1-IP	preceding internal review	under consideration by OIC		
	1-IP	preceding internal review	upheld on review		
	1-IP	direct	no further action taken by OIC		
	Crime and Corruption Commission	2-IP	direct	settled outcome	
		1-IP	preceding internal review	settled outcome	
	The Public Trustee of Queensland	1-IP	direct	under consideration by OIC	
		1-IP	direct	informal resolution	
	<b>Total IP</b>	<b>17</b>			
<b>TOTAL</b>	<b>43</b>				

**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 Justice and Attorney-General	37,938.80	21,841.69	10.00	59,790.49
Crime and Corruption Commission	478.40	0.00	0.00	478.40
Electoral Commission of Queensland	86.70	0.00	0.00	86.70
Legal Services Commission	216.75	375.19	0.00	591.94
Queensland Law Society	130.05	0.00	0.00	130.05
Queensland Ombudsman	86.70	0.00	0.00	86.70
The Public Trustee of Queensland	303.45	0.00	0.00	303.45
WorkCover Queensland	908.90	3,848.20	0.00	4,757.10
<b>TOTAL</b>	<b>40,149.75</b>	<b>26,065.08</b>	<b>10.00</b>	<b>66,224.83</b>

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

<b>PORTFOLIO/AGENCY</b>	<b>Access charges</b>
	\$
Department of Justice and Attorney-General	675.30
<b>TOTAL</b>	<b>675.30</b>

## APPENDIX 12 – National Parks, Sport and Racing

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
		— no. —			
Department of National Parks, Sport and Racing	Access-RTI	30	2	7	22
Minister for National Parks and the Great Barrier Reef	Access-RTI	1	0	0	3
Racing Queensland	Access-RTI	11	0	3	10
Stadiums Queensland	Access-RTI	0	0	0	1
<b>Total RTI Applications</b>		<b>42</b>	<b>2</b>	<b>10</b>	<b>36</b>
Department of National Parks, Sport and Racing	Access-IP	4	0	0	5
Racing Queensland	Access-IP	2	0	0	1
<b>Total IP Applications</b>		<b>6</b>	<b>0</b>	<b>0</b>	<b>6</b>
<b>TOTAL APPLICATIONS</b>		<b>48</b>	<b>2</b>	<b>10</b>	<b>42</b>

**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 type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of National Parks, Sport and Racing	RTI	3,099	s.52	2
			s.53(a)	16
			s.53(d)	2
			sch3(2)(1)(a)	321
			sch3(3)(1)	50
			sch3(2)	11
			sch3(6)(c)	2
			sch3(6)(c)(i)	32
			sch3(7)	272
			sch3(8)(1)	85
			sch3(10)(1)(b)	15
			sch3(10)(4)	168
			s.49, sch4	773
Minister for National Parks and the Great Barrier Reef	RTI	72	sch3(8)	5
			s.49, sch4	10
Racing Queensland	RTI	4,056	sch3(6)	4
			sch3(7)	130
			sch3(8)	50
			s.49, sch4	2,667
Stadiums Queensland	RTI		s.32(1)(b)(i)	1
<b>Total RTI</b>		<b>7,227</b>		<b>4,616</b>
Department of National Parks, Sport and Racing	IP	319	s.49, sch4	23
<b>Total IP</b>		<b>319</b>		<b>23</b>
<b>TOTAL</b>		<b>7,546</b>		<b>4,639</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of National Parks, Sport and Racing	29
<b>TOTAL</b>	<b>29</b>

**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 National Parks, Sport and Racing	s.46 RTI	3
<b>TOTAL</b>		<b>3</b>

**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 National Parks, Sport and Racing	1-RTI	varied on review	additional information released	s.49, sch4
	1-RTI	varied on review	additional documents located	s.49, sch4
	1-RTI	varied on review	deliberative process - cabinet	sch3(2)(1)(a) sch3(8)(1)
Racing Queensland	1-RTI	upheld on review		
<b>TOTAL</b>	<b>4</b>			

**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	upheld on review	
	2-RTI	preceding internal review	under consideration by OIC	
Minister for National Parks and the Great Barrier Reef	2-RTI	direct	OIC decided application not within its jurisdiction	
Racing Queensland	1-RTI	direct	OIC decided application not within its jurisdiction	
	1-RTI	preceding internal review	under consideration by OIC	
<b>TOTAL</b>	<b>7</b>			

**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 National Parks, Sport and Racing	1,214.00	3,182.50	0.00	4,396.50
Minister for National Parks and the Great Barrier Reef	43.35	556.10	0.00	599.45
Racing Queensland	260.10	3,412.00	0.00	3,672.10
<b>TOTAL</b>	<b>1,517.45</b>	<b>7,150.60</b>	<b>0.00</b>	<b>8,668.05</b>

**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 13 – Natural Resources and Mines

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
			— no. —		
Department of Natural Resources and Mines	Access-RTI	170	1	39	121
Minister for Natural Resources and Mines	Access-RTI	3	0	0	2
Gladstone Area Water Board	Access-RTI	4	0	1	2
Mount Isa Water Board	Access-RTI	1	0	0	1
South Burdekin Water Board	Access-RTI	1	0	0	1
<b>Total RTI Applications</b>		<b>179</b>	<b>1</b>	<b>40</b>	<b>127</b>
Department of Natural Resources and Mines	Access-IP	13	1	1	9
Valuers Registration Board of Queensland	Access-IP	0	0	0	1
<b>Total IP Applications</b>		<b>13</b>	<b>1</b>	<b>1</b>	<b>10</b>
<b>TOTAL APPLICATIONS</b>		<b>192</b>	<b>2</b>	<b>41</b>	<b>137</b>

**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 and Mines	s.41 RTI	2
	s.40 RTI	1
<b>TOTAL</b>		<b>3</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of Natural Resources and Mines	RTI	16,216	s.52	4
			s.53(d)	38
			sch3(1)	278
			sch3(2)	78
			sch3(2)(1)(b)	184
			sch3(6)(c)(i)	61
			sch3(7)	1,131
			sch3(8)	37
			sch3(10)	3
			sch3(10)(1)(a)	61
			sch3(10)(1)(b)	7
			sch3(10)(1)(e)	100
			sch3(10)(3)	48
			s.49, sch4	3,486
Gladstone Area Water Board	RTI	7	sch3(7)	6
			sch3(10)	1
Mount Isa Water Board	RTI	558	sch3(7)	2
			sch3(10)(1)(c)	178
			sch3(10)(1)(d)	178
<b>Total RTI</b>		<b>16,781</b>		<b>5,881</b>

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of Natural Resources and Mines	IP	4,337	s.52	1
			s.53(d)	4
			sch3(2)(1)(a)	6
			sch3(7)	155
			sch3(8)(i)	136
			s.49, sch4	792
Valuers Registration Board of Queensland	IP	17	full release	
<b>Total IP</b>		<b>4,354</b>		<b>1,094</b>
<b>TOTAL</b>		<b>21,135</b>		<b>6,975</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Natural Resources and Mines	1,332
<b>TOTAL</b>	<b>1,332</b>

**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 decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
Department of Natural Resources and Mines	5-RTI	upheld on review		
	1-RTI	varied on review	additional page released	
	1-RTI	varied on review	information removed	s.49, sch4
	1-RTI	withdrawn		
	1-RTI	varied on review	additional information released and removal of information as irrelevant	s.49, sch4 s.73(2)
<b>TOTAL</b>	<b>9</b>			

**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	1-RTI	direct	under consideration by OIC	
<b>Total RTI</b>	<b>1</b>			
Department of Natural Resources and Mines	1-IP	direct	under consideration by OIC	
	1-IP	direct	withdrawn - informal resolution	
<b>Total IP</b>	<b>2</b>			
<b>TOTAL</b>	<b>3</b>			

**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 Natural Resources and Mines	6,800.30	13,073.40	0.00	19,873.70
Minister for Natural Resources and Mines	130.05	0.00	0.00	130.05
Gladstone Area Water Board	130.05	0.00	0.00	130.05
Mount Isa Water Board	44.00	0.00	0.00	44.00
South Burdekin Water Board	43.35	0.00	0.00	43.35
<b>TOTAL</b>	<b>7,147.75</b>	<b>13,073.40</b>	<b>0.00</b>	<b>20,221.15</b>

**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 14 – 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 type	Received	Transferred	Withdrawn	Finalised 30 June 2015
		— no. —			
Queensland Police Service	Access-RTI	1,365	2	285	1,069
Minister for Police, Fire and Emergency Services	Access-RTI	2	0	0	1
Public Safety Business Agency	Access-RTI	17	0	2	12
Queensland Fire and Emergency Services	Access-RTI	68	0	14	50
<b>Total RTI Applications</b>		<b>1,452</b>	<b>2</b>	<b>301</b>	<b>1,132</b>
Queensland Police Service	Access-IP	963	2	91	860
Public Safety Business Agency	Access-IP	2	0	0	2
Queensland Fire and Emergency Services	Access-IP	11	0	2	9
<b>Total IP Applications</b>		<b>976</b>	<b>2</b>	<b>93</b>	<b>871</b>
Queensland Police Service	Amendment-IP	2	0	0	1
<b>Total IP Amendment Applications</b>		<b>2</b>	<b>0</b>	<b>0</b>	<b>1</b>
<b>TOTAL APPLICATIONS</b>		<b>2,430</b>	<b>4</b>	<b>394</b>	<b>2,004</b>

**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>i.e. applications</i>
Queensland Police Service	s.40 RTI	84
	s.41 RTI	4
	s.43 RTI	1
Minister for Police, Fire and Emergency Services	s.41 RTI	1
Queensland Fire and Emergency Services	s.40 RTI	3
<b>Total RTI</b>		<b>93</b>
Queensland Police Service	s.59 IP	40
	s.60 IP	1
	s.62 IP	27
<b>Total IP</b>		<b>68</b>
<b>TOTAL</b>		<b>161</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times <i>i.e. pages</i>
Queensland Police Service	RTI	25,893	invoked	
			sch3(1)	1
			sch3(2)	7
			sch3(7)	534
			sch3(10)(1)(a)	385
			sch3(10)(1)(b)	1
			sch3(10)(1)(c)	2
			sch3(10)(1)(d)	6
			sch3(10)(1)(e)	805

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Queensland Police Service (cont'd)	RTI		invoked	
			sch3(10)(1)(f)	289
			sch3(10)(1)(g)	17
			sch3(10)(1)(h)	4
			sch3(10)(1)(i)	1
			sch3(10)(4)	250
			sch3(12)	1
			s.49, sch4	13,921
			s.52	61
			s.47(3)(f), s.53(a)	229
			s.53(b)	1
			s.53(c)	2
			s.53(d)	6
			s.55	59
Public Safety Business Agency	RTI	1,701	sch3(2)	2
			sch3(2)(1)(a)	117
			sch3(10)(1)(c)	140
			sch3(10)(1)(d)	140
			sch3(10)(1)(i)	140
			s.49, sch4	580
			s.52	4
Queensland Fire and Emergency Services	RTI	3,453	sch3(10)(1)(a)	3
			sch3(10)(1)(h)	1
			s.49, sch4	958
			s.52	3
			s.55	1
<b>Total RTI</b>		<b>31,047</b>		<b>18,671</b>
Queensland Police Service	IP	25,830	sch3(7)	13
			sch3(10)	1
			sch3(10)(1)(a)	129
			sch3(10)(1)(d)	3
			sch3(10)(1)(e)	112
			sch3(10)(1)(f)	273
			sch3(10)(1)(h)	10
			sch3(10)(3)	37
			sch3(10)(4)	143
			sch3(10)(5)(c)	31
			sch3(12)	57
			s.49, sch4	11,863
			s.53(a)	57
			s.53(b)	1
			s.53(d)	1
			s.69	3
Public Safety Business Agency	IP	354	s.51	354
			s.53(a)	1
Queensland Fire and Emergency Services	IP	1,048	s.49, sch4	301
			s.53(a)	1
			s.52	1
<b>Total IP</b>		<b>27,232</b>		<b>13,392</b>
<b>TOTAL</b>		<b>58,279</b>		<b>32,063</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log no.
Queensland Police Service	876
Public Safety Business Agency	251
Queensland Fire and Emergency Services	33
<b>TOTAL</b>	<b>1,160</b>

**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 of amendment.

**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	1-RTI	upheld on review		s.52
	1-RTI	upheld on review		sch4, pt4(6)
	1-RTI	upheld on review		sch3(10)(4)
	1-RTI	varied on review	additional documents located - released in full	
	1-RTI	upheld on review	full release - sufficiency of search	
	1-RTI	upheld on review		s.53(a), sch3(10)(1)(e)
	1-RTI	upheld on review		s.55
	1-RTI	varied on review	additional documents located	sch4, pt4(6)
	1-RTI	varied on review	additional documents located	sch4, pt4(6)
	1-RTI	varied on review	different exemption claimed	sch4, pt4(3)(c), s.52
	1-RTI	varied on review	additional documents located	sch4, pt4(6)
	1-RTI	upheld on review		sch4, pt4(6)
	1-RTI	upheld on review		sch4, pt4(6), s.53(a), sch3(10)(1)(f), sch4, pt3(2)
	1-RTI	varied on review	additional documents located - full release - sufficiency of search	
	1-RTI	upheld on review		sch4, pt4(6), s.52
	1-RTI	upheld on review		sch3(10)(4)
	1-RTI	upheld on review		sch3(10)(1)(c) sch3(10)(1)(f) sch3(10)(1)(d)
	1-RTI	varied on review	previously redacted information released	sch4, pt4(6)
	1-RTI	upheld on review		sch4, pt4(6)
	1-RTI	varied on review	different exemption claimed	sch3(10)(1)(h)
1-RTI	upheld on review		sch3(10)(1)(h)	
1-RTI	varied on review	additional documents located - full release		

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 <i>(cont'd)</i>	1-RTI	varied on review	previously redacted information released	sch4, pt4(6)
	1-RTI	upheld on review		s.55
	1-RTI	upheld on review		sch3(10)(1)(a)
	1-RTI	upheld on review		s.33(5) non-compliant
	1-RTI	upheld on review	full release - sufficiency of search	
	1-RTI	upheld on review		s.52
	1-RTI	upheld on review		sch4, pt4(6)
	1-RTI	varied on review	additional documents located - full release	
	1-RTI	upheld on review		s.52
	1-RTI	varied on review	additional documents located	sch4, pt4(6)
	1-RTI	varied on review	previously redacted information released	sch4, pt4(6)
	1-RTI	upheld on review		sch3(10)(4)
	1-RTI	varied on review	initially refused pursuant to s.53(a) - documents located and provided on review	s.53(a), sch4, pt4(6)
	1-RTI	varied on review	documents previously refused were provided on review	sch4, pt4(6)
	1-RTI		withdrawn	
	1-RTI	upheld on review		sch4, pt4(6)
	1-RTI	varied on review	previously redacted information released	sch4, pt4(6)
	1-RTI	varied on review	additional documents located	sch4, pt4(6)
	1-RTI	varied on review	additional documents located	sch4, pt4(6)
	1-RTI	varied on review	previously redacted information released	sch4, pt4(6)
	1-RTI	not finalised	third party review against the full release	
	1-RTI	varied on review	previously redacted information released	sch4, pt4(6)
	1-RTI	upheld on review		sch4, pt4(6)
	1-RTI	not finalised	full release - sufficiency of search	
	1-RTI	upheld on review		sch4, pt4(6)
	1-RTI	not finalised		sch4, pt4(6)
	1-RTI	upheld on review		sch4, pt4(6)
1-RTI	not finalised		sch4, pt4(6)	
Public Safety Business Agency	1-RTI	upheld on review		sch4, pt4(6) sch3(10)(1)(d) sch3(10)(1)(c) sch3(10)(1)(i)
Queensland Fire and Emergency Services	1-RTI	upheld on review		sch4, pt3(2)
<b>Total RTI</b>	<b>52</b>			
Queensland Police Service	1-IP	upheld on review		s.52
	1-IP	upheld on review		sch4, pt4(6)
	1-IP	upheld on review		sch3(10)(1)(a)
	1-IP	upheld on review		sch4, pt4(6)
	1-IP	varied on review	previously redacted information released	sch4, pt4(6), sch3(10)(1)(f)
	1-IP	varied on review	additional documents located	s.52
	1-IP	varied on review	additional documents located - full release - sufficiency of search	
	1-IP	upheld on review		s.53(5) non-compliant
	1-IP	withdrawn		s.60
	1-IP	upheld on review		s.52, sch3(7), sch3(10)(3), sch3(10)(1)(f), sch4, pt4(6)

PORTFOLIO/AGENCY	No. of internal reviews received	Internal review decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
Queensland Police Service <i>(cont'd)</i>	1-IP	varied on review	additional documents located	sch4, pt4(6)
	1-IP	varied on review	additional documents located	s.52
	1-IP	upheld on review		s.52
	1-IP	upheld on review		sch3(10)(1)(f)
	1-IP	upheld on review		sch3(10)(1)(a), s.59
	1-IP	upheld on review		sch4, pt4(6)
	1-IP	upheld on review		sch3(10)(1)(e)
	1-IP	upheld on review		sch4, pt4(6)
	1-IP	varied on review	documents previously refused were released	sch4, pt4(6)
	1-IP	varied on review	additional documents located	sch3(10)(1)(h)
	1-IP	varied on review	additional documents located	sch4, pt4(6), sch3(10)(1)(f)
	1-IP	varied on review	previous decision to refuse to deal set aside and documents located and released	s.59, sch3(10)(1)(e) - initial decision
	1-IP	varied on review	previously redacted information released	sch4, pt4(6)
	1-IP	upheld on review		sch3(10)(1)(f)
	1-IP	upheld on review		sch3(10)(4)
	1-IP	upheld on review		s.52
	1-IP	upheld on review		s.52
1-IP	varied on review	previously refused information released	sch4, pt4(6)	
1-IP	upheld on review		sch4, pt4(6)	
1-IP	varied on review	additional documentation located and released	full release - sufficiency of search	
1-IP	not finalised			
<b>Total IP</b>	<b>28</b>			
<b>TOTAL</b>	<b>80</b>			

**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
Queensland Police Service	7-RTI	preceding internal review	settled outcome - informal resolution	
	1-RTI	direct	withdrawn	
	12-RTI	direct	settled outcome - informal resolution	
	9-RTI	direct	under consideration by OIC	
	5-RTI	preceding internal review	under consideration by OIC	
	1-RTI	direct	withdrawn	
Public Safety Business Agency	1-RTI	direct	under consideration by OIC	
Queensland Fire and Emergency Services	1-RTI	direct	settled outcome - informal resolution	
<b>Total RTI</b>	<b>37</b>			
Queensland Police Service	10-IP	direct	settled outcome - informal resolution	
	10-IP	direct	under consideration by OIC	
	2-IP	preceding internal review	withdrawn	
	1-IP	direct	decision varied - access refused	s.49-sch3, s.10(4) and 52(1)(a) of RTI Act
	3-IP	preceding internal review	settled outcome - informal resolution	
	1-IP	direct	upheld on review	

PORTFOLIO/AGENCY	No. of external reviews	Type of review	Decision	Act provision
Queensland Police Service (cont'd)	6-IP	preceding internal review	under consideration by OIC	
	1-IP	direct	withdrawn	
<b>Total IP</b>	<b>34</b>			
<b>TOTAL</b>	<b>71</b>			

**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
		— \$ —		
Queensland Police Service	63,466.28	12,653.04	897.80	77,017.12
Minister for Police, Fire and Emergency Services	130.05	0.00	0.00	130.05
Public Safety Business Agency	693.60	1,675.00	0.00	2,368.60
Queensland Fire and Emergency Services	6,979.00	2,181.30	0.00	9,160.30
<b>TOTAL</b>	<b>71,268.93</b>	<b>16,509.34</b>	<b>897.80</b>	<b>88,676.07</b>

**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 15 – Science, Information Technology and Innovation

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
		— no. —			
Department of Science, Information Technology and Innovation	Access-RTI	19	5	2	16
State Library of Queensland	Access-RTI	10	0	0	4
<b>Total RTI Applications</b>		<b>29</b>	<b>5</b>	<b>2</b>	<b>20</b>
Department of Science, Information Technology and Innovation	Access-IP	3	1	1	1
State Library of Queensland	Access-IP	1	0	0	0
<b>Total IP Applications</b>		<b>4</b>	<b>1</b>	<b>1</b>	<b>1</b>
<b>TOTAL APPLICATIONS</b>		<b>33</b>	<b>6</b>	<b>3</b>	<b>21</b>

**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
State Library of Queensland	s.41 RTI	1
<b>TOTAL</b>		<b>1</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of Science, Information Technology and Innovation	RTI	3,298	s.49, sch4	110
			sch3(2)(1)(a)	2
			sch3(2)(1)(b)	16
			sch3(6)(c)(i)	36
			sch3(7)	8
			sch3(12)(1)	2
State Library of Queensland	RTI	40	s.47(3)(a)	40
		285	s.47(3)(e)	285
<b>TOTAL</b>		<b>3,623</b>		<b>499</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Science, Information Technology and Innovation	946
State Library of Queensland	76
<b>TOTAL</b>	<b>1,022</b>

**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 decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
Department of Science, Information Technology and Innovation	2-RTI	upheld on review		
<b>TOTAL</b>	<b>2</b>			

**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 Science, Information Technology and Innovation	2-RTI	preceding internal review	OIC determined application no longer relevant under consideration by OIC	
State Library of Queensland	1-RTI	direct		
<b>Total RTI</b>	<b>3</b>			
State Library of Queensland	1-IP	direct	settled outcome	
<b>Total IP</b>	<b>1</b>			
<b>TOTAL</b>	<b>4</b>			

**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 Science, Information Technology and Innovation	692.15	522.60	0.00	1,214.75
State Library of Queensland	433.50	502.50	0.00	936.00
<b>TOTAL</b>	<b>1,125.65</b>	<b>1,025.10</b>	<b>0.00</b>	<b>2,150.75</b>

**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 16 – State Development

Note: From 1 July 2014 to 15 February 2015, the Department of State Development was known as the Department of State Development, Infrastructure and Planning.

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
		— no. —			
Department of State Development, Infrastructure and Planning	Access-RTI	47	0	15	37
Office of the Deputy Premier, Minister for State Development, Infrastructure and Planning	Access-RTI	9	0	3	12
Department of State Development	Access-RTI	9	3	0	4
<b>Total RTI Applications</b>		<b>65</b>	<b>3</b>	<b>18</b>	<b>53</b>
Department of State Development, Infrastructure and Planning	Access-IP	1	0	2	0
Department of State Development	Access-IP	1	0	1	0
<b>Total IP Applications</b>		<b>2</b>	<b>0</b>	<b>3</b>	<b>0</b>
<b>TOTAL APPLICATIONS</b>		<b>67</b>	<b>3</b>	<b>21</b>	<b>53</b>

**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 State Development, Infrastructure and Planning	s.40 RTI	2
	s.41 RTI	4
	s.43 RTI	1
<b>TOTAL</b>		<b>7</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of State Development, Infrastructure and Planning	RTI	5,603	s.49	1,326
			s.52	6
			s.53(a)	287
			sch3(2)(1)(a)	69
			sch3(2)(1)(b)	251
			sch3(2)(1)(c)	2
			sch3(3)(1)(c)	14
			sch3(6)(c)(i)	6
			sch3(7)	99
			sch3(8)(1)	344
			sch3(10)(1)(d)	55
Office of the Deputy Premier, Minister for State Development, Infrastructure and Planning	RTI	8	s.49	3
			s.52	7
			s.55	1
Department of State Development	RTI	844	s.49	257
			s.52	1
			sch3(1)	40

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of State Development ( <i>cont'd</i> )	RTI		invoked sch3(2)(1)(a)	513
<b>TOTAL</b>		<b>6,455</b>		<b>3,281</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of State Development, Infrastructure and Planning	2,767
Office of the Deputy Premier, Minister for State Development, Infrastructure and Planning	7
Department of State Development	31
<b>TOTAL</b>	<b>2,805</b>

**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 decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
Department of State Development, Infrastructure and Planning	3-RTI	upheld on review		
	1-RTI	varied on review	14 additional documents released in full	
	1-RTI	varied on review	64 additional documents refused in full	sch3(7)
Office of the Deputy Premier, Minister for State Development, Infrastructure and Planning	2-RTI	upheld on review		
<b>TOTAL</b>	<b>7</b>			

**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 State Development, Infrastructure and Planning	3-RTI	direct	settled outcome	
	1-RTI	preceding internal review	withdrawn	
Office of the Deputy Premier, Minister for State Development, Infrastructure and Planning	1-RTI	direct	settled outcome	
Department of State Development	1-RTI	direct	under consideration by OIC	
GasFields Commission Queensland	1-RTI	preceding internal review	settled outcome	
<b>TOTAL</b>	<b>7</b>			

**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 State Development, Infrastructure and Planning	2,124.15	7,197.95	0.00	9,322.10
Office of the Deputy Premier, Minister for State Development, Infrastructure and Planning	390.15	0.00	0.00	390.15
Department of State Development	303.45	247.90	0.00	551.35
<b>TOTAL</b>	<b>2,817.75</b>	<b>7,445.85</b>	<b>0.00</b>	<b>10,263.60</b>

**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 17 – Tourism, Major Events, Small Business and the Commonwealth Games

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

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
— no. —					
Department of Tourism, Major Events, Small Business and the Commonwealth Games	Access-RTI	6	0	1	3
Gold Coast 2018 Commonwealth Games Corporation	Access-RTI	4	0	0	3
Tourism and Events Queensland	Access-RTI				
<b>Total RTI Applications</b>		<b>10</b>	<b>0</b>	<b>1</b>	<b>6</b>
Department of Tourism, Major Events, Small Business and the Commonwealth Games	Access-IP	4	3	0	1
Gold Coast 2018 Commonwealth Games Corporation	Access-IP	1	0	0	1
<b>Total IP Applications</b>		<b>5</b>	<b>3</b>	<b>0</b>	<b>2</b>
<b>TOTAL APPLICATIONS</b>		<b>15</b>	<b>3</b>	<b>1</b>	<b>8</b>

**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 type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of Tourism, Major Events, Small Business and the Commonwealth Games	RTI	420	sch3(6)(c)(i) sch4	59 128
Gold Coast 2018 Commonwealth Games Corporation	RTI	6,024	sch4 sch4	662
<b>TOTAL</b>		<b>6,444</b>		<b>849</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Tourism, Major Events, Small Business and the Commonwealth Games	260
<b>TOTAL</b>	<b>260</b>

**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
Gold Coast 2018 Commonwealth Games Corporation	s.66 IP	1
<b>TOTAL</b>		<b>1</b>

**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**

PORTFOLIO/AGENCY	No. of external reviews	Type of review	Decision	Act provision
Gold Coast 2018 Commonwealth Games Corporation	1-RTI	direct	upheld on review	
	1-RTI	direct	withdrawn	
<b>TOTAL</b>	<b>2</b>			

**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 Tourism, Major Events, Small Business and the Commonwealth Games	260.10	1,467.30	0.00	1,727.40
Gold Coast 2018 Commonwealth Games Corporation	86.70	1,018.40	0.00	1,105.10
<b>TOTAL</b>	<b>346.80</b>	<b>2,485.70</b>	<b>0.00</b>	<b>2,832.50</b>

**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 18 – 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)**

PORTFOLIO/AGENCY	Application type	Received	Transferred	Withdrawn	Finalised 30 June 2015
		— no. —			
Department of Transport and Main Roads	Access-RTI	627	2	135	516
Minister for Transport and Main Roads	Access-RTI	5	0	1	4
Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	Access-RTI	3	0	0	2
North Queensland Bulk Ports Corporation Limited	Access-RTI	2	0	0	3
Port of Townsville Limited	Access-RTI	1	0	0	1
Ports North	Access-RTI	1	0	0	1
Queensland Rail	Access-RTI	14	0	2	11
<b>Total RTI Applications</b>		<b>653</b>	<b>2</b>	<b>138</b>	<b>538</b>
Department of Transport and Main Roads	Access-IP	58	0	19	51
Gladstone Ports Corporation Limited	Access-IP	1	0	0	1
Queensland Rail	Access-IP	7	0	0	6
<b>Total IP Applications</b>		<b>66</b>	<b>0</b>	<b>19</b>	<b>58</b>
Department of Transport and Main Roads	Amendment-IP	2	0	0	2
<b>Total IP Amendment Applications</b>		<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>
<b>TOTAL APPLICATIONS</b>		<b>721</b>	<b>2</b>	<b>157</b>	<b>598</b>

**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	2
Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	s.41 RTI	1
Queensland Rail	s.43 RTI	* 1
	s.40 RTI	1
<b>Total RTI</b>		<b>5</b>
Department of Transport and Main Roads	s.60 IP	1
	s.62 IP	1
<b>Total IP</b>		<b>2</b>
<b>TOTAL</b>		<b>7</b>

\* in part

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	no. of times i.e. pages
Department of Transport and Main Roads	RTI	17,592	invoked	
			sch1(8)	1
			sch3(2)(1)(a)	287
			sch3(2)(1)(b)	47

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Department of Transport and Main Roads ( <i>cont'd</i> )	RTI		sch3(6)(c)(i)	7
			sch3(6)(c)(ii)	16
			sch3(7)	1,221
			sch3(10)(1)(b)	5
			sch3(10)(1)(g)	2
			s.49, sch4	1,343
			s.52	37
			s.53	1
Minister for Transport and Main Roads	RTI	567	s.52	1
Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	RTI	491	sch3(7)	1
			sch3(10)(1)(f)	1
			s.49, sch4	1
North Queensland Bulk Ports Corporation Limited	RTI	10,287	sch3(7)	3,347
			sch3(8)	51
			s.49	6,846
Port of Townsville Limited	RTI	5,389	full release	
Queensland Rail	RTI	3,665	s.47(3)(a)	1,451
			s.47(3)(b)	1,225
			s.47(3)(f)	128
<b>Total RTI</b>		<b>37,991</b>		<b>16,042</b>
Department of Transport and Main Roads	IP	2,030	sch3(7)	983
			sch3(10)	125
			s.49, sch4	5
			s.52	8
			s.53	12
			s.54	1
			sch3(10)(1)(a)	
			(b)(c)(d)	5
Gladstone Ports Corporation Limited	IP	5		
Queensland Rail	IP	1,175	s.47(3)(a)	132
			s.47(3)(b)	141
<b>Total IP</b>		<b>3,210</b>		<b>1,412</b>
<b>TOTAL</b>		<b>41,201</b>		<b>17,454</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Department of Transport and Main Roads	13,439
Minister for Transport and Main Roads	722
North Queensland Bulk Ports Corporation Limited	7,855
Port of Townsville Limited	5,389
Ports North	1
Queensland Rail	13
	* 3
	CCTV footage
<b>TOTAL</b>	<b>27,422</b> <b>+ footage</b>

\* in part

**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
Gladstone Ports Corporation Limited	s.66 IP	1
<b>TOTAL</b>		<b>1</b>

**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 Transport and Main Roads	8-RTI	upheld on review	s.41, s.49-sch4, sufficiency of search, third party objections not accepted	
North Queensland Bulk Ports Corporation Limited	6-RTI	varied on review	s.49-sch4, additional documents located, third party objected	internal review decision - refuse access to one document, sch3(7)
	1-RTI	upheld on review	numerous exemptions	sch3 and sch4
<b>Total RTI</b>	<b>15</b>			
Gladstone Ports Corporation Limited	1-IP	upheld on review	sch3(10)(1) (a)(b)(c)(d)	
<b>Total IP</b>	<b>1</b>			
<b>TOTAL</b>	<b>16</b>			

**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 Transport and Main Roads	1-RTI	direct	withdrawn	
North Queensland Bulk Ports Corporation Limited	1-RTI	preceding internal review	withdrawn	
Queensland Rail	3-RTI	direct	under consideration by OIC	
	3-RTI	direct	withdrawn	
<b>Total RTI</b>	<b>8</b>			
Department of Transport and Main Roads	2-IP	preceding internal review	upheld on review	
<b>Total IP</b>	<b>2</b>			
<b>TOTAL</b>	<b>10</b>			

**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 Transport and Main Roads	26,632.70	15,348.35	432.30	42,413.35
Minister for Transport and Main Roads	216.75	576.20	0.00	792.95
Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade	130.05	542.70	0.00	672.75
North Queensland Bulk Ports Corporation Limited	84.05	1,244.70	0.00	1,328.75
Port of Townsville Limited	43.35	5,708.40	0.00	5,751.75
Ports North	43.35	0.00	0.00	43.35
Queensland Rail	520.20	0.00	0.00	520.20
<b>TOTAL</b>	<b>27,670.45</b>	<b>23,420.35</b>	<b>432.30</b>	<b>51,523.10</b>

**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 19 – Queensland Treasury

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

PORTFOLIO/AGENCY	Application type	Received	— no. —		Finalised 30 June 2015
			Transferred	Withdrawn	
Queensland Treasury	Access-RTI	94	3	3	108
Office of the Treasurer	Access-RTI	6	0	0	1
Office of the Treasurer and Minister for Trade	Access-RTI	2	0	0	6
Board of Trustees of State Public Sector Super Fund (QSuper)	Access-RTI	2	0	0	0
Motor Accident Insurance Commission (MAIC)	Access-RTI	0	0	0	1
Nominal Defendant	Access-RTI	0	0	0	1
Queensland Treasury Corporation (QTC)	Access-RTI	2	0	0	1
Trade Investment Queensland (TIQ)	Access-RTI	2	0	0	3
<b>Total RTI Applications</b>		<b>108</b>	<b>3</b>	<b>3</b>	<b>121</b>
Queensland Treasury	Access-IP	19	1	3	32
Board of Trustees of State Public Sector Super Fund (QSuper)	Access-IP	4	0	0	4
Motor Accident Insurance Commission (MAIC)	Access-IP	0	0	0	1
<b>Total IP Applications</b>		<b>23</b>	<b>1</b>	<b>3</b>	<b>37</b>
<b>TOTAL APPLICATIONS</b>		<b>131</b>	<b>4</b>	<b>6</b>	<b>158</b>

**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 Treasury	s.40 RTI	2
<b>TOTAL</b>		<b>2</b>

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

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Queensland Treasury	RTI	9,751	s.49, sch4	1,376
			sch3(1)	2
			sch3(2)(1)(a)	619
			sch3(2)(1)(b)	1,182
			sch3(2)(1)(c)	94
			sch3(3)(1)(a)	6
			s.53(b)	3
			sch3(12)(1)	58
			sch3(4)	3
			sch3(6)(c)(i)	11
			sch3(7)	280
			sch3(8)(1)(a)	190
			s.47(3)(e)	1
			s.53(d)	107
Office of the Treasurer	RTI	532	s.49, sch4	183
			sch3(2)(1)(a)	113
			sch3(2)(1)(b)	130

PORTFOLIO/AGENCY	Application type RTI / IP	Pages considered	Provisions invoked to refuse access	
			invoked	no. of times i.e. pages
Office of the Treasurer ( <i>cont'd</i> )	RTI		sch3(6)(c)(i)	19
Office of the Treasurer and Minister for Trade	RTI	526	s.49, sch4	399
			sch3(2)(1)(b)	64
			sch3(2)(1)(c)	9
			sch3(10)(1)(i)	7
			sch3(6)(c)(i)	2
Board of Trustees of State Public Sector Super Fund (QSuper)	RTI	80	s.49, sch4	80
Queensland Treasury Corporation (QTC)	RTI	1	sch2(2)(9)	1
Trade Investment Queensland (TIQ)	RTI	281	s.49, sch4	35
			sch3(1)	1
			sch3(7)	2
			sch3(6)(c)(i)	3
			sch3(10)(1)(h)	4
<b>Total RTI</b>		<b>11,171</b>		<b>4,984</b>
Queensland Treasury	IP	446	full release	
Board of Trustees of State Public Sector Super Fund (QSuper)	IP	631	sch3(10)(4)	63
			s.47(3)(d)	16
			s.47(3)(e)	1
<b>Total IP</b>		<b>1,077</b>		<b>80</b>
<b>TOTAL</b>		<b>12,248</b>		<b>5,064</b>

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

PORTFOLIO/AGENCY	Total pages published to disclosure log
Queensland Treasury	898
Office of the Treasurer and Minister for Trade	493
Board of Trustees of State Public Sector Super Fund (QSuper)	7
Trade Investment Queensland (TIQ)	277
<b>TOTAL</b>	<b>1,675</b>

**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 decision (i.e. upheld on review or varied on review)	If decision varied, how?	Exemption
Queensland Treasury	2-RTI	not finalised in the financial year		
	4-RTI	upheld on review		
	1-RTI	varied on review	additional exemption applied upon review	sch3(12)(1)
Office of the Treasurer and Minister for Trade	1-RTI	varied on review	additional contrary to public interest factor favouring non-disclosure added	sch4, pt4(7)
<b>TOTAL</b>	<b>8</b>			

**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
Queensland Treasury	1-RTI	direct	resolved informally under consideration	
	2-RTI	direct	by OIC	
	1-RTI	preceding internal review	under consideration by OIC	
	1-RTI	preceding internal review		
Board of Trustees of State Public Sector Super Fund (QSuper)	1-RTI	direct	upheld on review under consideration by OIC	
<b>TOTAL</b>	<b>6</b>			

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

PORTFOLIO/AGENCY	Application fees received	Processing charges received	Access charges received	Total received
		— \$ —		
Queensland Treasury	4,070.60	2,090.40	0.00	6,161.00
Office of the Treasurer	260.10	0.00	0.00	260.10
Office of the Treasurer and Minister for Trade	86.70	650.80	0.00	737.50
Board of Trustees of State Public Sector Super Fund (QSuper)	86.70	0.00	0.00	86.70
Queensland Treasury Corporation (QTC)	86.70	0.00	0.00	86.70
Trade Investment Queensland (TIQ)	85.25	0.00	0.00	85.25
<b>TOTAL</b>	<b>4,676.05</b>	<b>2,741.20</b>	<b>0.00</b>	<b>7,417.25</b>

**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 20 – 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 No.	Efforts to further the object of the RTI Act and IP Act
1	electronic processing of all 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
<b>Premier and Cabinet</b>	<p><b>Department of the Premier and Cabinet</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4-11, 14, 15 and 17-29 apply</li> <li>sharing of template letters amongst RTI practitioners</li> <li>attendance at regular departmental RTI practitioner meetings</li> </ul> <p><b>Office of the Premier</b></p> <ul style="list-style-type: none"> <li>administration of all RTI and IP matters delegated to the Department of the Premier and Cabinet</li> </ul> <p><b>Office of the Premier and Minister for the Arts</b></p> <ul style="list-style-type: none"> <li>administration of all RTI and IP matters delegated to the Department of the Premier and Cabinet</li> </ul> <p><b>Office of the Queensland Integrity Commissioner</b></p> <ul style="list-style-type: none"> <li>activity numbers 7, 14, 15 and 18 apply</li> </ul> <p><b>Public Service Commission</b></p> <ul style="list-style-type: none"> <li>administration of all RTI and IP matters delegated to the Department of the Premier and Cabinet</li> </ul> <p><b>Queensland Art Gallery</b></p> <ul style="list-style-type: none"> <li>activity numbers 4, 5, 14, 17, 19, 21-24 and 26 apply</li> </ul> <p><b>Queensland Audit Office</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5, 6, 10, 11, 17, 19-24, 26 and 27 apply</li> </ul> <p><b>Queensland Family and Child Commission</b></p>

Portfolio	Activities described by the agency
	<ul style="list-style-type: none"> <li>activity numbers 3-5, 10, 17, 19-21 and 26 apply</li> </ul> <p><b>Queensland Independent Remuneration Tribunal</b></p> <ul style="list-style-type: none"> <li>administration of all RTI and IP matters delegated to the Department of the Premier and Cabinet</li> </ul> <p><b>Queensland Museum</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4, 6, 7, 11, 14, 15 and 17-29 apply</li> </ul> <p><b>Queensland Performing Arts Centre</b></p> <ul style="list-style-type: none"> <li>activity numbers 4, 5, 7, 21 and 23-25 apply</li> <li>Acquisition and development of Customer Relationship Management (CRM) system that will assist in managing customer personal information. One of the objectives of the CRM acquisition and development process is to ensure compliance with privacy obligations.</li> <li>inclusion of privacy clauses in contracts with external service providers</li> </ul> <p><b>Queensland Theatre Company</b></p> <ul style="list-style-type: none"> <li>activity number 5 applies</li> </ul>
<b>Aboriginal and Torres Strait Islander Partnerships</b>	<p><b>Department of Aboriginal and Torres Strait Islander Partnerships</b></p> <p>Activities applicable to the <b>Department of Aboriginal and Torres Strait Islander Partnerships</b> and the previous <b>Department of Aboriginal and Torres Strait Islander and Multicultural Affairs</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5-8, 10, 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> <li>online RTI and IP training module available to all staff via iLearn</li> <li>face-to-face and online RTI training sessions for non-RTI/IP officers</li> <li>face-to-face and online Privacy training sessions for non-RTI/IP officers</li> <li>face-to-face and online Open Data training sessions for non-RTI/IP officers</li> <li>introduction of 'Axway' as a secure platform to send sensitive documents to applicants via email</li> </ul>
<b>Agriculture and Fisheries</b>	<p><b>Department of Agriculture and Fisheries</b></p> <p>Activities applicable to the <b>Department and Minister for Agriculture and Fisheries</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 9-11, 14, 15 and 17-29 apply</li> </ul> <p><b>Queensland Rural Adjustment Authority</b></p> <ul style="list-style-type: none"> <li>activity numbers 7, 10, 19, 22-24, 26 and 27 apply</li> </ul>
<b>Communities, Child Safety and Disability Services</b>	<p><b>Department of Communities, Child Safety and Disability Services</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5-8, 10, 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> <li>online RTI and IP training module available to all staff via iLearn</li> <li>face-to-face and online RTI training sessions for non-RTI/IP officers</li> <li>face-to-face and online Privacy training sessions for non-RTI/IP officers</li> <li>face-to-face and online Open Data training sessions for non-RTI/IP officers</li> <li>introduction of 'Axway' as a secure platform to send sensitive documents to applicants via email</li> </ul> <p><b>Minister for Communities, Child Safety and Disability Services</b> (1 July 2014 to 15 February 2015)</p> <p><b>Minister for Disability Services, Minister for Seniors and Minister Assisting the Premier on North Queensland</b> (16 February 2015 to 30 June 2015)</p> <p><b>Minister for Communities, Women and Youth, Minister for Child Safety and Minister for Multicultural Affairs</b> (16 February 2015 to 30 June 2015)</p> <ul style="list-style-type: none"> <li>activity numbers 1, 5-8, 10, 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> <li>face-to-face presentations to the Minister and Ministerial staff about RTI, Privacy and Open Data</li> <li>introduction of 'Axway' as a secure platform to send sensitive documents to applicants via email</li> </ul>
<b>Education and Training</b>	<p><b>Department of Education and Training</b></p> <p>Activities applicable to the <b>Department</b>, including the <b>Minister for Education</b> and the <b>Non-State School Accreditation Board</b></p> <ul style="list-style-type: none"> <li>activity numbers 1-7, 10, 11 and 14-29 apply</li> </ul> <p><b>Central Queensland University</b></p>

Portfolio	Activities described by the agency
	<ul style="list-style-type: none"> <li>activity numbers 1, 4-6, 14, 17-24, 26 and 27 apply</li> </ul> <p><b>Griffith University</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 3, 4, 6 and 17-29 apply</li> </ul> <p><b>James Cook University</b></p> <ul style="list-style-type: none"> <li>activity numbers 4, 5, 10, 14, 19, 21-27 and 29 apply</li> </ul> <p><b>Queensland College of Teachers</b></p> <ul style="list-style-type: none"> <li>activity numbers 4, 5, 10, 17-19, 22, 23, 26 and 27 apply</li> </ul> <p><b>Queensland Curriculum and Assessment Authority</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4, 7, 10, 11, 14, 15 and 17-29 apply</li> </ul> <p><b>Queensland Training Assets Management Authority</b></p> <ul style="list-style-type: none"> <li>activity numbers 2, 3, 6, 10-12, 14, 17, 18, 20-22, 28 and 29 apply</li> </ul> <p><b>Queensland University of Technology</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4, 7, 12, 14, 15, 17-19, 21-27 and 29 apply</li> </ul> <p><b>TAFE Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5-7, 10, 14 and 17-26 apply</li> </ul> <p><b>University of Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 3-5, 7, 10, 15, 17-19 and 21-27 apply</li> </ul> <p><b>University of Southern Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 4-6, 14, 17 and 27 apply</li> </ul> <p><b>University of the Sunshine Coast</b></p> <ul style="list-style-type: none"> <li>activity numbers 6, 7, 11, 14, 15, 17-19 and 22-29 apply</li> </ul>
<b>Energy and Water Supply</b>	<p><b>Department of Energy and Water Supply</b></p> <p>Activities applicable to the <b>Department</b> and <b>Minister for Energy and Water Supply</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 9-11, 14, 15 and 17-29 apply</li> </ul> <p><b>ENERGEX</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5, 7, 14, 18, 19, 21-27 and 29 apply</li> </ul> <p><b>Energy and Water Ombudsman Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5-7, 10, 11, 13, 17-24 and 26-29 apply</li> <li>operational staff received training in the administration access scheme which has provided them with the knowledge to release information to clients on request negating formal RTI and IP access requests</li> </ul> <p><b>Queensland Urban Utilities</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4, 11, 14, 17, 21-24 and 26 apply</li> </ul> <p><b>Seqwater</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4, 5, 10, 11, 14 and 17-27 apply</li> </ul> <p><b>SunWater Limited</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4-7, 10, 11, 14, 17-24, 26, 27 and 29 apply</li> </ul> <p><b>Unity Water</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 21-24, 28 and 29 apply</li> </ul>
<b>Environment and Heritage Protection</b>	<p><b>Department of Environment and Heritage Protection</b></p> <p>Activities applicable to the <b>Department</b> and <b>Minister for Environment and Heritage Protection</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 9-11, 14, 15 and 17-29 apply</li> </ul>
<b>Health</b>	<p><b>Queensland Health</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 3, 5-8, 10, 11 and 14-29 apply</li> <li>key drivers for Open Data strategy for department</li> </ul> <p><b>Office of the Minister for Health</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 3, 5-8, 10, 11 and 14-29 apply</li> </ul> <p><b>Cairns and Hinterland Hospital and Health Service</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 6, 7, 10, 11, 14, 15 and 17-29 apply</li> <li>OIC compliance review completed 2014</li> </ul>

**Central Queensland Hospital and Health Service**

- activity numbers 1, 2, 5-7, 10, 11, 14, 15 and 17-29 apply

**Central West Hospital and Health Service**

- activity numbers 6, 10, 14, 15, 18, 19, 21-26, 28 and 29 apply

**Children's Health Queensland Hospital and Health Service*****Lady Cilento Children's Hospital***

- activity numbers 1, 2, 5-7, 10, 11, 15, 17-26, 28 and 29 apply

**Darling Downs Hospital and Health Service**

- activity numbers 1, 5-7, 11, 14, 17-26 and 29 apply

**Gold Coast Hospital and Health Service**

- activity numbers 1, 2, 5-7, 10, 11, 14, 15, 17-29 apply

**Mackay Hospital and Health Service**

- activity numbers 1, 4-7, 11, 14, 17-27 and 29 apply

**Metro North Hospital and Health Service*****Metro North***

- activity numbers 1, 2, 6, 7, 10, 11, 14, 15, 17-20 and 22-29 apply
- monthly meetings of the Information Access Committee comprising all decision makers from all facilities within Metro North Hospital and Health Service. Purpose of meetings is to standardise procedures and exchange information.

***Redcliffe-Caboolture******Caboolture and Kilcoy Hospitals and Woodford Prison***

- activity numbers 1, 2, 5, 6, 10, 11, 17, 18, 21, 23 and 24 apply

***Redcliffe Hospital***

- activity numbers 1, 2, 5, 6, 10, 11, 14, 17, 18, 21, 23, 24 and 26 apply

***Royal Brisbane and Women's Hospital***

- activity numbers 1, 2, 5-7, 10, 11, 14, 15, 18, 19, 21-29 apply

***The Prince Charles Hospital***

- activity numbers 1, 5-7, 11, 14, 15 and 17-27 apply
- 'Respond' database is in the process of being installed

**Metro South Hospital and Health Service*****Bayside - Redland and Wynnum Hospitals***

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

***Logan-Beaudesert***

- activity numbers 1, 2, 5, 10-12, 14, 17-26, 28 and 29 apply

***Princess Alexandra Hospital***

- activity numbers 1, 5-7, 10, 11, 14, 17-19, 21-24, 26, 27 and 29 apply
- use of 'Respond' database for recording, tracking and reporting RTI and IP applications

***QEII Hospital***

- activity numbers 1, 5-7, 11, 14, 17-19, 21-24, 26 and 27 apply
- use of 'Respond' database for recording, tracking and reporting RTI and IP applications

**North West Hospital and Health Service**

- activity numbers 6 and 28 apply

**South West Hospital and Health Service**

- activity numbers 1, 7, 10, 11, 17, 18, 20-24 and 29 apply

**Sunshine Coast Hospital and Health Service*****Nambour General Hospital***

- activity numbers 1, 5-7, 11, 13, 14 and 17-29 apply
- track and report RTI and IP applications
- Ward Clerk training covers RTI and IP training

**Torres and Cape Hospital and Health Service**

- activity numbers 5-7, 11, 21-26, 28 and 29 apply

**Townsville Hospital and Health Service**

Portfolio	Activities described by the agency
	<ul style="list-style-type: none"> <li>activity numbers 1, 5-7, 10, 11, 14, 18, 20, 21 and 23-29 apply</li> </ul> <p><b>West Moreton Hospital and Health Service</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5-7, 10, 11, 14, 15 and 17-29 apply</li> </ul> <p><b>Wide Bay Hospital and Health Service</b> <i>Bundaberg, Hervey Bay, Maryborough and rural hospitals</i></p> <ul style="list-style-type: none"> <li>activity numbers 1, 6, 11, 18, 21-26 and 29 apply</li> </ul> <p><b>Office of the Health Ombudsman</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4, 5, 7, 10, 11, 14, 17, 18, 21-24, 26, 28 and 29 apply</li> </ul>
<b>Housing and Public Works</b>	<p><b>Department of Housing and Public Works</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4-8, 10-12, 14-24 and 26-29 apply</li> </ul> <p><b>Minister for Housing and Public Works</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4, 5, 8, 10, 12, 14, 23, 24, 26, 28 and 29 apply</li> <li>Manager, RTI and Information Privacy is the delegated decision-maker for all access and amendment applications made to the Minister's office</li> </ul> <p><b>Board of Architects of Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 5, 6, 14, 18-24, 28 and 29 apply</li> </ul> <p><b>Board of Professional Engineers of Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 6, 7, 11, 12, 14, 21-25 and 27 apply</li> </ul> <p><b>Queensland Building and Construction Commission</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 10-12, 14, 15 and 17, 18, 19<sup>27</sup> and 20-28 apply</li> <li>use of Meridio eDRMS program across the agency to assist in meeting external recordkeeping and RTI obligations</li> <li>privacy promoted on a regular basis</li> </ul> <p><b>Plumbing Industry Council</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4-8, 10-12, 14-24 and 26-29 apply</li> </ul> <p><b>Pool Safety Council</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4-8, 10-12, 14-24 and 26-29 apply</li> </ul> <p><b>Residential Tenancies Authority</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5, 7, 10, 11, 14, 15, 17-19, 21-24 and 26-29 apply</li> </ul>
<b>Infrastructure, Local Government and Planning</b>	<p><b>Department of Infrastructure, Local Government and Planning</b></p> <p>Activities applicable to pre-moG for the <b>Department of Local Government, Community Recovery and Resilience</b> and <b>Minister for Local Government, Community Recovery and Resilience</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4, 7, 11, 14, 15, 17 and 19-29 apply</li> </ul> <p>Activities applicable to post-moG for the <b>Department of Infrastructure, Local Government and Planning</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4, 7, 11, 14, 15, 17 and 19-29 apply</li> </ul> <p><b>Balonne Shire Council</b></p> <ul style="list-style-type: none"> <li>activity numbers 5, 6, 7, 10, 11, 14, 17, 19 and 21-24 apply</li> </ul> <p><b>Banana Shire Council</b></p> <ul style="list-style-type: none"> <li>activity numbers 7, 21, 22 and 24 apply</li> </ul> <p><b>Brisbane City Council</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4, 5, 7, 11, 15, 17-19 and 21-29 apply</li> </ul> <p><b>Burdekin Shire Council</b></p> <ul style="list-style-type: none"> <li>activity numbers 5, 14, 17 and 22-26 apply</li> </ul> <p><b>Burke Shire Council</b></p> <ul style="list-style-type: none"> <li>activity numbers 4, 5, 10, 17, 21, 26, 28 and 29 apply</li> </ul> <p><b>Cairns Regional Council</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 6, 7, 10, 11, 14, 17 and 19-27 apply</li> <li>use of eDRMS program across the agency to assist in meeting external recordkeeping and RTI obligations</li> </ul>

<sup>27</sup> Applications are usually commercially sensitive and contain personal information.

- requests for information recorded on eDRMS for reporting and record management purposes
- provide consultation to areas within the organisation

#### **Cassowary Coast Regional Council**

- activity numbers 5, 7, 10, 17, 19, 21-24, 26, 27 and 29 apply

#### **Central Highlands Regional Council**

- activity numbers 1, 5-7, 11, 14, 17 and 21-27 apply

#### **Charters Towers Regional Council**

- activity numbers 1, 19 and 21-26 apply
- RTI and IP sessions included in induction sessions for relevant officers only, e.g. records officers

#### **Cloncurry Shire Council**

- activity numbers 1, 10, 17, 19, 21, 23, 24, 26 and 27 apply

#### **Cook Shire Council**

- activity numbers 1, 4, 6, 11, 14 and 17-27 apply

#### **Croydon Shire Council**

- activity numbers 10, 11 and 18-27 apply

#### **Douglas Shire Council**

- activity numbers 5, 17, 18, 21, 22, 25 and 26 apply
- RTI and IP sessions to be included in induction sessions for new staff

#### **Fraser Coast Regional Council**

- activity numbers 1, 5, 7, 11, 14, 17-19, 21-24, 26, 27 and 29 apply

#### **Gladstone Regional Council**

- activity numbers 1, 7, 11, 14 and 21-29 apply
- requests for information recorded on ECM (formerly Data Works) for reporting and record management purposes

#### **Gold Coast City Council**

- activity numbers 1, 5, 7, 10, 11, 14, 15, 17-19, 22-24, 26 and 27 apply

#### **Gympie Regional Council**

- activity numbers 1, 5-7, 11, 14, 15, 17, 18 and 20-27 apply
- use of InfoXpert Records Management System across the agency to assist in meeting external recordkeeping and RTI obligations
- privacy and confidentiality is included in 'Code of Conduct' training

#### **Isaac Regional Council**

- activity numbers 5, 6, 10, 11, 14, 15 and 17-29 apply
- InfoXpert is utilised for electronic processing of all RTI and IP applications, recordkeeping, tracking and reporting purposes

#### **Livingstone Shire Council**

- activity numbers 1, 5, 10, 14, 17-19 and 21-27 apply

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

- activity numbers 5, 6, 11, 14, 17-19, 21-24 and 26-29 apply

#### **Logan City Council**

- activity numbers 1, 2, 5-7, 10, 11, 14, 15 and 17-29 apply

#### **Mackay Regional Council**

- activity numbers 1, 5-7, 11, 12, 14 and 17-29 apply

#### **Maranoa Regional Council**

- activity numbers 1, 4, 5, 10, 19 and 24-26 apply

#### **Mareeba Shire Council**

- activity numbers 1, 3, 5, 15, 17-19 and 21-27 apply

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

- activity numbers 1, 5-7, 14, 17, 19-27 and 29 apply
- promote the continuation of the local government meetings for RTI/IP practitioners

**Murweh Shire Council**

- activity numbers 5 and 22-25 apply

**Noosa Shire Council**

- activity numbers 1, 6, 10, 11 and 17-27 apply

**North Burnett Regional Council**

- activity numbers 1, 10, 11, 14, 17-19, 21-27 and 29 apply

**Quilpie Shire Council**

- activity numbers 7, 10, 11, 14, 17, 19, 23 and 25-29 apply
- use of InfoXpert across the agency to assist in meeting external recordkeeping and RTI obligations
- requests for information recorded on central database for reporting and record management purposes - if required

**Redland City Council**

- activity numbers 1, 2, 5, 6, 10, 11, 14 and 17-27 apply
- eDRMS program in place for recording, tracking and reporting RTI and IP applications

**Rockhampton Regional Council**

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

**Scenic Rim Regional Council**

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

**Somerset Regional Council**

- activity numbers 5, 10 and 21-24 apply

**South Burnett Regional Council**

- activity numbers 1, 5, 7, 10, 11, 14, 17, 19, 21-26, 28 and 29 apply

**Southern Downs Regional Council**

- activity numbers 4, 6, 7, 10, 11, 14, 17-19, 21-27 and 29 apply

**Sunshine Coast Regional Council**

- activity numbers 1, 2, 7, 18, 19 and 21-29 apply

**Tablelands Regional Council**

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

**Toowoomba Regional Council**

- activity numbers 1, 5, 7, 23-25 and 29 apply

**Torres Shire Council**

- activity number 25 applies

**Torres Strait Island Regional Council**

- activity numbers 5, 17-19, 21-23, 25 and 26 apply
- education of all staff in IP and RTI

**Townsville City Council**

- activity numbers 1, 4-7, 10, 11, 15 and 17-27 apply

**Western Downs Regional Council**

- activity numbers 1, 5, 6, 10, 11, 14, 15, 17-19, 21-26 and 29 apply
- use of ECM across the agency to assist in meeting external recordkeeping and RTI obligations
- facilitated face-to-face two-day decision-maker training for council officers and seven other local governments

**Whitsunday Regional Council**

- activity numbers 15, 21, 22-26 and 29 apply
- RTI and IP information and training sessions for decision-makers has been advertised internally
- continued to be proactive in the release of agency documents via the Disclosure Log

**Yarrabah Aboriginal Shire Council**

Portfolio	Activities described by the agency
	<ul style="list-style-type: none"> <li>activity numbers 5 and 26 apply</li> </ul>
<b>Justice and Attorney-General</b>	<p><b>Department of Justice and Attorney-General</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 3, 6, 7, 10, 11, 13-17, 19-24 and 26-29 apply</li> </ul> <p><b>Attorney-General and Minister for Justice and Minister for Training and Skills</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 3, 10, 11, 14, 19, 21-24 and 26 to 29 apply</li> </ul> <p><b>Anti-Discrimination Commission Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 7, 10, 11, 14-16, 18, 21-23, 26, 28 and 29 apply</li> </ul> <p><b>Crime and Corruption Commission</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4, 5, 7, 11, 14-16, 18, 19, 21-24 and 26-29 apply</li> </ul> <p><b>Electoral Commission of Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 5, 7, 11, 14, 17-19, 21-26, 28 and 29 apply</li> </ul> <p><b>Legal Aid Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4, 5, 7, 10-12, 15, 16, 18, 21-27 and 29 apply</li> </ul> <p><b>Legal Practitioners Admissions Board</b></p> <ul style="list-style-type: none"> <li>activity numbers 5, 6, 10, 14, 17, 22, 23, 25 and 26 apply</li> </ul> <p><b>Legal Services Commission</b></p> <ul style="list-style-type: none"> <li>activity numbers 17 and 20 apply</li> <li>provided access to documents administratively (where appropriate)</li> <li>negotiated with DJAG for applications made under the RTI and IP Acts to the Legal Services Commission to be dealt with by officers occupying relevant designated positions in DJAG</li> </ul> <p><b>The Public Trustee of Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 4, 7, 14, 16, 18, 19, 23, 26, 28 and 29 apply</li> </ul> <p><b>Queensland Industrial Relations Commission</b></p> <ul style="list-style-type: none"> <li>activity numbers 3 and 13 apply</li> </ul> <p><b>QLeave</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4-7, 10, 11, 14-24 and 26-29 apply</li> </ul> <p><b>Queensland Law Reform Commission</b></p> <ul style="list-style-type: none"> <li>activity numbers 6, 7, 13, 16, 23, 26 and 29 apply</li> </ul> <p><b>Queensland Law Society</b></p> <ul style="list-style-type: none"> <li>activity numbers 5-7, 10, 11, 16-18, 21-26, 28 and 29 apply</li> </ul> <p><b>Queensland Ombudsman</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5-7, 10, 11, 14, 17, 18 and 21-26 apply</li> </ul> <p><b>WorkCover Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5, 6, 10, 14, 17-24, 26, 27 and 29 apply</li> </ul>
<b>National Parks, Sport and Racing</b>	<p><b>Department of National Parks, Sport and Racing</b></p> <p>Activities applicable to the <b>Department</b> and <b>Minister for National Parks and the Great Barrier Reef</b> and <b>Minister for Sport and Racing</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 9-11, 14, 15 and 17-29 apply</li> </ul>
<b>Natural Resources and Mines</b>	<p><b>Department of Natural Resources and Mines</b></p> <p>Activities applicable to the <b>Department</b> and <b>Minister for Natural Resources and Mines</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 9-11, 14, 15 and 17-29 apply</li> </ul> <p><b>Gladstone Area Water Board</b></p> <ul style="list-style-type: none"> <li>activity numbers 5-7, 10, 11, 14, 17, 18, 20-24 and 26 apply</li> <li>use of 'INX' database for recording, tracking and reporting RTI and IP applications</li> <li>use of 'eDocs' eDRMS program across the agency to assist in meeting external recordkeeping and RTI obligations</li> </ul> <p><b>Mount Isa Water Board</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 21, 22 and 24 apply</li> </ul> <p><b>South Burdekin Water Board</b></p> <ul style="list-style-type: none"> <li>activity numbers 23 and 24 apply</li> </ul>

Portfolio	Activities described by the agency
	<p><b>Valuers Registration Board of Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 5, 17, 18, 21 and 23-25 apply</li> </ul>
<b>Police Service</b>	<p><b>Queensland Police Service</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 10, 11, 14, 15 and 17-29 apply</li> </ul> <p><b>Minister for Police, Fire and Emergency Services</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 10, 11 and 14-29 apply</li> </ul> <p><b>Office of the Inspector-General Emergency Management</b></p> <ul style="list-style-type: none"> <li>activity numbers 6, 7, 10, 11, 14, 15, 17, 19 and 25-29 apply</li> <li>'RTIPS' and redaction technology utilised</li> </ul> <p><b>Public Safety Business Agency</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 10, 11 and 14-29 apply</li> </ul> <p><b>Queensland Fire and Emergency Services</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 10, 11 and 14-29 apply</li> </ul>
<b>Science, Information Technology and Innovation</b>	<p><b>Department of Science, Information Technology and Innovation</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 11, 14, 15, 17-19, 21-26, 28 and 29 apply</li> </ul> <p><b>Minister for Science and Innovation</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 11, 14, 15, 17-19, 21-26, 28 and 29 apply</li> </ul> <p><b>State Library of Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4-6, 7, 10, 11, 14 and 17-28 apply</li> </ul>
<b>State Development</b>	<p><b>Department of State Development</b></p> <p>Activities applicable to the -</p> <p><b>Department of State Development</b> (post moG)</p> <p><b>Department of State Development, Infrastructure and Planning</b> (pre moG)</p> <p><b>Minister for State Development</b> (post moG)</p> <p><b>Office of the Deputy Premier, Minister for State Development, Infrastructure and Planning</b> (pre moG)</p> <p><b>GasFields Commission Queensland</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4, 7, 11, 14, 15 and 17-29 apply</li> </ul>
<b>Tourism, Major Events, Small Business and the Commonwealth Games</b>	<p><b>The Department of Tourism, Major Events, Small Business and the Commonwealth Games</b></p> <p>Activities applicable to the <b>Department and Minister for Tourism, Major Events, Small Business and the Commonwealth Games</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 5-7, 9-11, 14, 15 and 17-29 apply</li> </ul> <p><b>Gold Coast 2018 Commonwealth Games Corporation</b></p> <ul style="list-style-type: none"> <li>activity numbers 5-7, 14, 17, 18, 21-25 and 27 apply</li> </ul>
<b>Transport and Main Roads</b>	<p><b>Department of Transport and Main Roads</b></p> <p>Activities applicable to the <b>Department and Minister for Transport and Main Roads; Deputy Premier, Minister for Transport, Minister for Infrastructure, Local Government and Planning and Minister for Trade; Minister for Main Roads, Road Safety and Ports</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 2, 4, 6, 7, 10, 11, 14-24 and 26-29 apply</li> </ul> <p><b>Gladstone Ports Corporation</b></p> <ul style="list-style-type: none"> <li>activity numbers 5-11, 14, 15, 17 and 20-27 apply</li> </ul> <p><b>North Queensland Bulk Ports Corporation Limited</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4-7, 10, 11, 15 and 17-27 apply</li> </ul> <p><b>Port of Townsville Limited</b></p> <ul style="list-style-type: none"> <li>activity numbers 5, 10, 17-19, 21-27 and 29 apply</li> </ul> <p><b>Queensland Rail</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 4, 7, 11, 14, 15, 18, 21-24 and 26-29 apply</li> </ul>
<b>Treasury</b>	<p><b>Queensland Treasury</b></p> <p>Activities applicable to the <b>Department, Queensland Treasurer</b> (post-moG), <b>Queensland Treasurer and Minister for Trade</b> (pre-moG), <b>Board of Trustees of State Public Sector Super Fund (QSuper), Motor Accident Insurance Commission (MAIC), Nominal Defendant, Queensland Treasury Corporation (QTC) and Trade Investment Queensland (TIQ)</b></p> <ul style="list-style-type: none"> <li>activity numbers 1, 5, 10, 14, 15, 17-24, 26, 27 and 29 apply</li> <li>use of TRAMS database for recording, tracking and reporting RTI and IP</li> </ul>

Portfolio

Activities described by the agency

applications

## APPENDIX 21 – Regulations

### *Right to Information Regulation 2009*

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

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

- (i) any proceedings brought for an offence against section 175(1) or (3) of the Act;
- (j) for each agency or Minister – the amount of fees and charges received under the Act;
- (k) any other relevant fact indicating an effort by an agency or Minister to further the object of the Act.

### **Information Privacy Regulation 2009**

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

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

- (a) the number of access applications and amendment applications received by each agency or Minister;
- (b) for each agency or Minister –
  - (i) the number of refusals to deal with an access application under section 59 of the Act; and
  - (ii) the number of refusals to deal with an access or amendment application under section 60 of the Act; and
  - (iii) the number of refusals to deal with an access application under section 62 of the Act; and
  - (iv) the number of refusals to deal with an amendment application under section 63 of the Act;
- (c) for each agency or Minister – the number of refusals of access under each paragraph of section 47(3) of the *Right to Information Act 2009*, as applied by section 67 of the Act, and any other particular provision of the *Right to Information Act 2009* relevant to the refusal;
- (d) for each agency or Minister –
  - (i) the number of deemed decisions under section 66 and 71 of the Act; and
  - (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
  - (v) the number of decisions on external review that set aside the decision of the agency or Minister and made another decision in substitution for the decision of the agency or Minister;
- (h) any disciplinary action taken against an officer in relation to the administration of the Act;
- (i) any proceedings brought for an offence against section 184(1) or (3) of the Act;
- (j) for each agency or Minister – the amount of charges received under the Act;
- (k) any other relevant fact indicating an effort by an agency or Minister to further the object of the Act.

## Notes about Appendices 1 to 19

### 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

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

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

Section 78B(1) states –

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

Section 78B(2) states –

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

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

Total pages published to an agency's disclosure log for the period 1 July 2014 to 30 June 2015 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.