

From:

Sent:

Thursday, 28 January 2021 11:04 AM

To:

Subject:

FOI Request: Copy of Mint report's [SEC=OFFICIAL]

Attachments:

27012021115306-0001.pdf

Good morning Michael,

We've reviewed your request for copies of Royal Australian Mint reports relating to the security review undertaken by Providence Consulting Group, the fraud review conducted by Integrity Consulting, the physical review conducted by Ernst and Young and the governance review conducted by Bellchambers Barrett.

Attached is a copy of the Bellchambers Barrett report undertaken in 2019 as requested.

As for the other documents you requested, these are exempt under the FOI Guidelines (section 47E) which states that documents that if disclosed would, or could reasonably be expected to have a substantial adverse effect on agency operations are exempt from FOI. The documents in question contain sensitive security information that if disclosed could compromise the Min's ability to protect its assets.

Kind regards,

Nicolle