# Incident Register [DLM=For-Official-Use-Only]

Marriage Collection Taskforce WDB



12/09/2017 09:46 AM

# For-Official-Use-Only

Basics



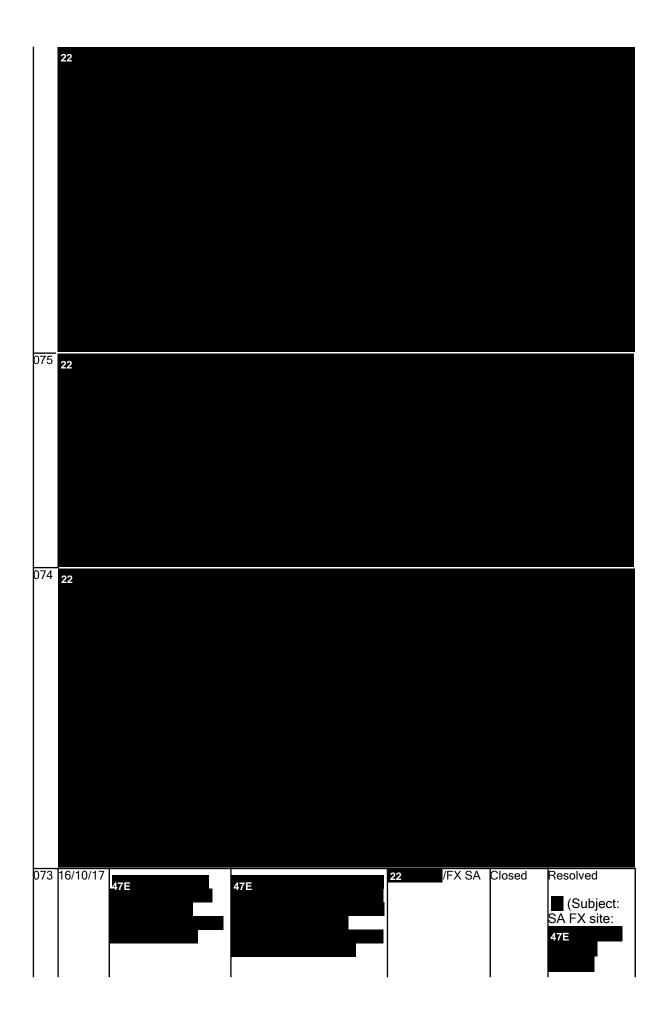


There are also some additional Incidents related to the AMLPS reported to the SIRS (Security Incident Reporting System )- some have been included below

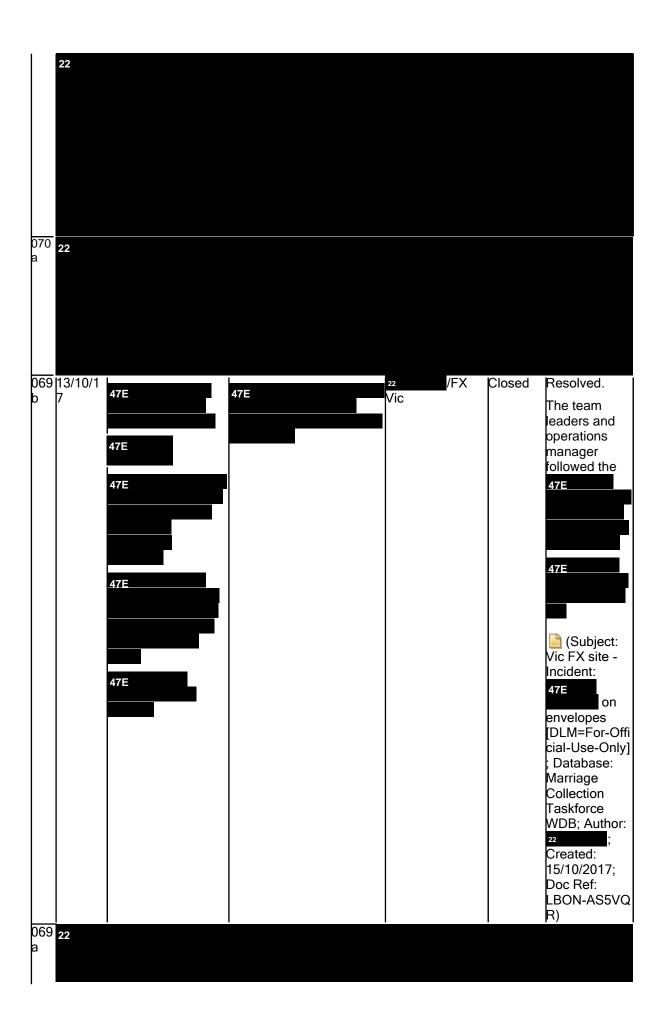
Letters (a,b,c, etc) have been added to an incident number when there has accidentally been two separate incidents logged with the same number . It DOES NOT indicate the incidents are related .

			Inc	cident Regist e	er		
#	Date and Time	Incident	Impact		Incident owner	Status	Links/ Actions
041	17	Four incidents during mail opening at different FX sites:  VIC - 47E 47E in envelope with survey form  WA - 1 envelope had a small amount of glitter with the survey form, and more seriously 1 envelope  47E  47E			/ FX	Open	Doc Ref: DCOO-ARJ468 Full report from FX pending

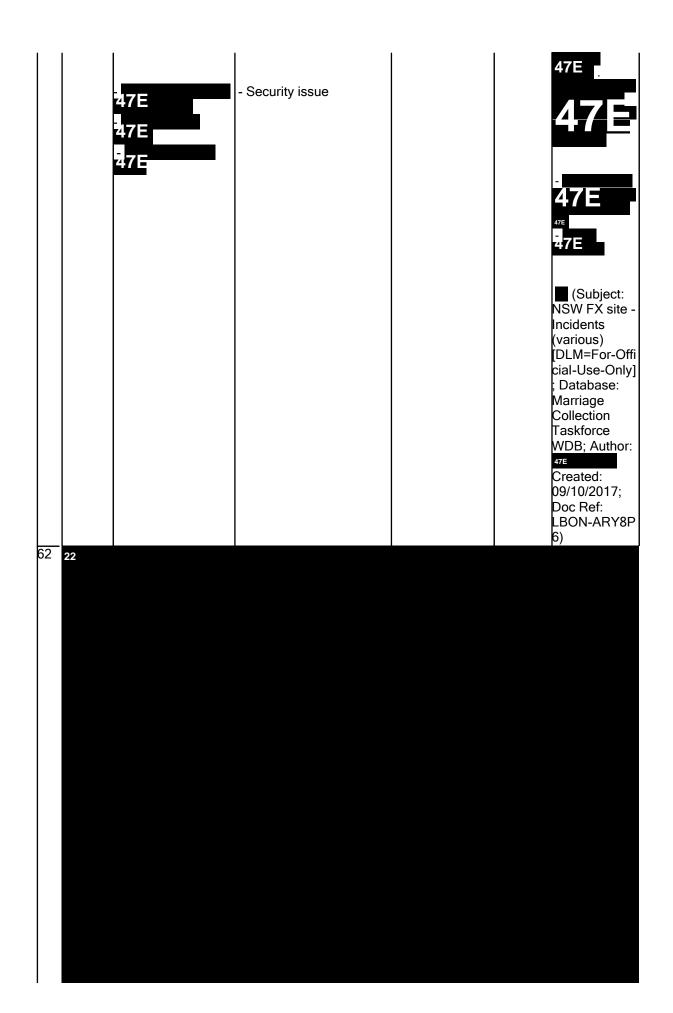
044	28/09/17	NSW - 1     envelope with a large amount of glitter  22  from Aust	22	Open	Email received
		Post contacted to say there was a returned envelope at Noarlunga SA Post Office 47E			from 22 [1] Email sent to 22 to notify it will be sent to him
	22				
077	22				
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072	22		[DLM=For-Official-Use-Only]; Database: Marriage Collection Taskforce WDB; Author:  Created: 16/10/2017; Doc Ref: LBON-AS7C3 X)
071 b	22		



	22						
5	22						
4	22						
3	07/10/1 <mark>- </mark> 47E		22	/FX	Closed	- Resolved:	



	eferral from ABS - Marriage Law s spondence [DLM=For-Official-Us to: 22	Survey threat received by Ministerial se-Only] 15/09/2017 12:59 PM
From: <b>22</b> To: <b>22</b>	<b>.</b>	
HI FYI I'm pleased the AI 47C Thought you should k	FP responded to this threat - 47C	
22	FYI 22	15/09/2017 12:50:53 PM
Forwarded by 22	on 15/09/2017 12:	50 PM
Subject: Fw: R	, <b>22</b> 2017 12:47 PM eferral from ABS - Marriage Law Survey -For-Official-Use-Only]	, 22 threat received by Ministerial Correspondence
Dear all,		
For info - the AFP in A	delaide have made a visit to 22	following the referral from yesterday.
<b>47E(d)</b> gratitude for their promore generally.	npt action particularly during the taking	, and I reiterated the ABS' ng of the AMLPS and their ongoing support
22		
47E(d)		
Regards,		
22		
	curity, Agency Security Adviser	to Division I. Assetuation Domesto of
Statistics	ity Section   Technology and Securi	ty Division   Australian Bureau of
(P) 22	F) 22	
(E) 22	(W) <u>www.abs.gov.au</u>	
"SECURITY - Everyor Forwarded by 22	ne's Business" on 15/09/2017 12:3	2 PM
From: 22 To: 22		
Cc: 22		,

Date:

15/09/2017 12:08 PM

Subject: RE: Referral from ABS - Marriage Law Survey threat received by Ministerial Correspondence

[DLM=For-Official-Use-Only]

#### For-Official-Use-Only

Good morning 22

Results of matter ABS referred to AOCC on 14 September 2017 re 22

47E(d)

47E(d)

About 10:25 am Friday 15 September 2017 Protection Liaison Adelaide members attended and spoke to 22

47E(d)

47E(d)

47E(d)

Kind Regards

PROTECTION LIAISON

ADELAIDE OFFICE
Tel + 22

www.afp.gov.au



POLICING FOR A SAFER AUSTRALIA

### For-Official-Use-Only

From: 22 On Behalf Of AOCC-Operations

Ext **22** 

Sent: Thursday, 14 September 2017 4:13 PM

To: PL-Adelaide

Cc: AOCC-Watchfloor-Supervisor; Protection-Assessment-Team; 22

Subject: FW: Referral from ABS - Marriage Law Survey threat received by Ministerial Correspondence

[DLM=For-Official-Use-Only]

## For-Official-Use-Only

Good afternoon 22

# 47C

Kind regards,



## For-Official-Use-Only

From: 22

Sent: Thursday, 14 September 2017 4:20 PM

To: AOCC-Operations

Cc: 22

 ${\bf Subject: Referral\ from\ ABS\ -\ Marriage\ Law\ Survey\ threat\ received\ by\ Ministerial\ Correspondence}$ 

[DLM=For-Official-Use-Only]

Att: 22

Dear 22

Many thanks for your time earlier. As we discussed, the following was received last night via the ABS' Ministerial Correspondence system.

47C 47C

Regards,

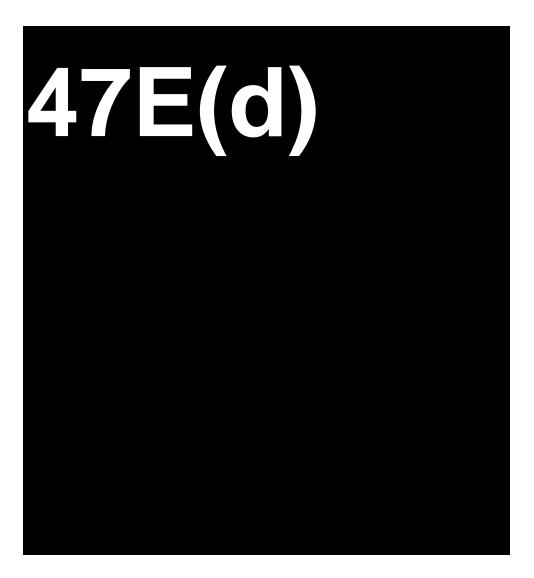
22

Director Protective Security, Agency Security Adviser

ABS Protective Security Section | Technology and Security Division | **Australian Bureau of Statistics** 

(P) <sup>22</sup> (F) <sup>22</sup>

(E) 22 (W) www.abs.gov.au



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#### WARNING

This email message and any attached files may contain information

that is confidential and subject of legal privilege intended only for

use by the individual or entity to whom they are addressed. If you

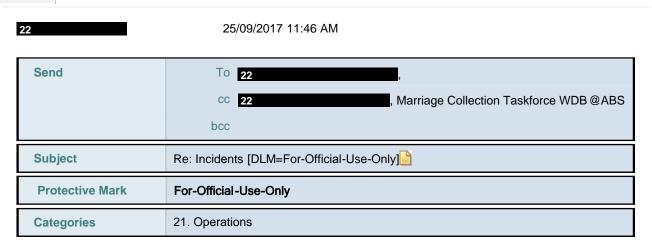
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have received this message in error and that any use, copying, circulation, forwarding, printing or publication of this message or

attached files is strictly forbidden, as is the disclosure of

the information contained therein. If you have received this message in error, please notify the sender immediately and delete it from your inbox.

#### **Basics**



Dear 22,

No problem- will do!

Kind Regards,

22

Marriage Collection Taskforce | Australian Bureau of Statistics



Hi 22 and 22

Could you please log incidents from last Friday?

I was notified on Friday from 22 (FX) that there were 4 incidents during mail opening at different FX sites.

- VIC 47E in envelope with survey form
- WA 1 envelope had a small amount of glitter with the survey form, 47E

We will receive a report on these incidents from FX soon.

Thanks
22

Director (a/g)

Marriage Collection Taskforce | Australian Bureau of Statistics

(P) 22

(M) 22

(E) 22 (W) www.abs.gov.au

22

NSW - 1 envelope with a large amount of glitter

# Re: Risk Rating change - Unsolicited material returned to us damages equipment , harms staff or delays processing

Marriage Collection Taskforce WDB

22

28/09/2017 01:00 PM

#### **Basics**

22	28/09/2017 01:00 PM
Send	To 22 , "Marriage Collection Taskforce Wdb" <marriage.collection.taskforce@abs.gov.au></marriage.collection.taskforce@abs.gov.au>
Subject	Re: Risk Rating change - Unsolicited material returned to us damages equipment, harms staff or delays processing
Protective Mark	DOCUMENT NOT YET CLASSIFIED
Categories	09. Risk

Thanks 22 . Sounds quite reasonable to me.

On 28 Sep 2017, at 12:12 pm, 22 <22 > wrote:

Hi 22 ,

Just letting you know the residual risk rating for risk #6 - Unsolicited material returned to us damages equipment, harms staff or delays processing has now been reduced to Medium.

The change in the risk rating was as a result of a change in consequence (something that seldomly changes) and not likelihood.

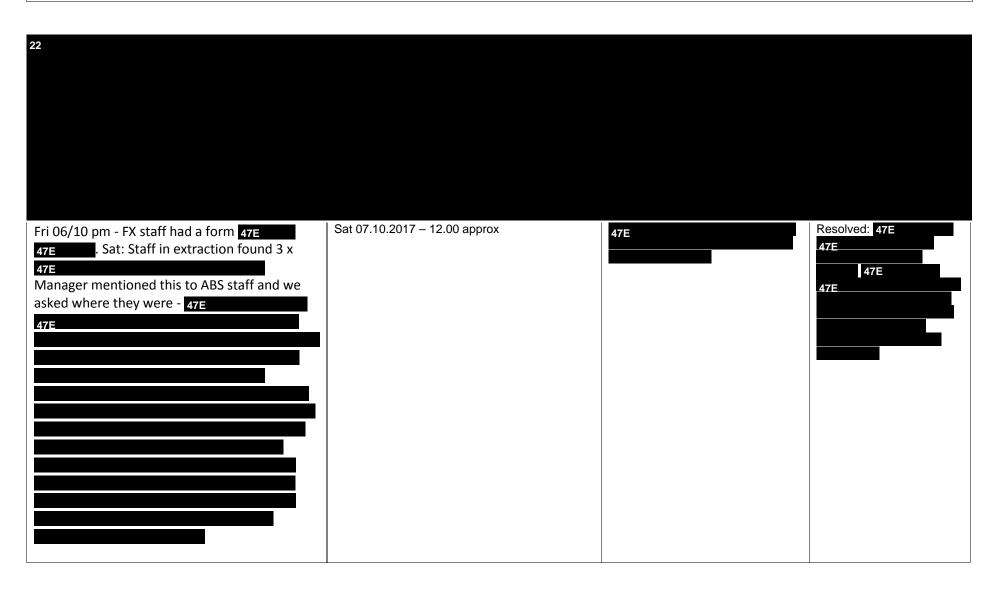
The reason likelihood remains unchanged is due to the fact that we have already received a varied amount of unsolicited material 47E ) in the mail and it is likely that we will receive more.



Please let me know if you have any questions of concerns about this.

Incident Report	Saturday Date: 07 / 10 / 2017	Rep	orted By: NSW QA
Description of Incident	Process/stage affected (include time and date)	Impact of incident (include length of time)	Escalated or resolved?
22			
22			

Incident Report Saturday Date: 07 / 10 / 2017 Reported By: NSW QA



Incident Report		Saturday Date: 07 / 10	1	2017	Reported By: NSW QA	
Incide	ent Report	Saturday Date: 07 / 1			Reported By: NSW QA	
		Process for Incident identif	cation	(including	g escalations)	
1.	Identify incident 47E					
	47E					
2.					to give clear description of the incident, how it has occurred	
0	47E	, what has been done	to iden	tify and rect	tify the incident.	
3.	•	affects integrity of the forms in	nacte	on the curv	rey integrity and/or results), escalate immediately to 22	
	22	anects integrity of the forms, in	ipacis	on the surve	ey integrity and/or results), escalate infinediately to 22	
	- medium (affects ongoing processing	if left unattended – action requ	ired to	resolve), re	eport to 22	
	- low (process or situation rectified and					
4.						

Description of Incident	Process/stage affected (include time and date)	Impact of incident (include length of time)	Escalated or resolved?
2 envelopes were identified with an 47E  As per FX procedure:  47E  47E	Extraction	47E	Resolved. The team leaders and operations manager  47E

Incide	nt Report	Date: 13/	/ 10 / 17		Reported By: 22	
	1	Process for In	cident identific	ation (including	escalations)	
1.	Identify incident 47E					
2	47E	and ather relev	rant naanla a	llata information	to give clear description of the incid	ant have it has assurred
2.	Request information from FX supervisor 47E				=	ent, now it has occurred
3.						
4.	Use the template above to log and report	•		.a. c. 100ano), 10p		-

ABS Observer – Incidents (Escalations and reporting)

Document 7

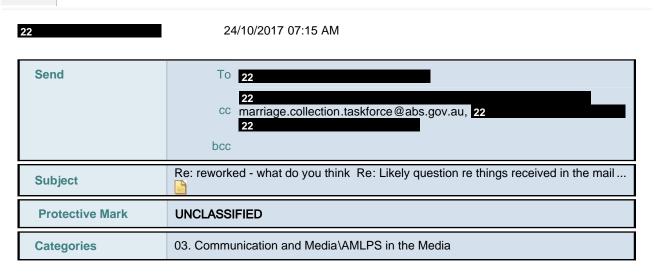
Incident Report Date: 13/10 / 17 Reported By: 22 (SA)

Description of Incident	Process/stage affected (include time and date)	Impact of incident (include length of time)	Escalated or resolved?
A7E	Mail sorting, 13/10, approx. 9am.	A7E	A7E
			Contents have been securely retained by FX Manager.

## Process for Incident identification (including escalations)

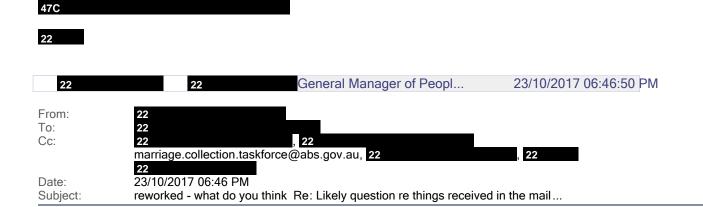
1.	Identify incident 47E
	47E
2.	Request information from FX supervisor and other relevant people - collate information to give clear description of the incident, how it has occurre
	, what has been done to identify and rectify the incident.
3.	Assess the impact of the incident
	- severe (affects ongoing processing, affects integrity of the forms, impacts on the survey integrity and/or results), escalate immediately to 22
	22
	- medium (affects ongoing processing if left unattended – action required to resolve), report to 22
	- low (process or situation rectified and no impact on survey integrity and/or results), report to 22
4.	Use the template above to log and report incidents.

#### **Basics**



#### Could add something like...

Special procedures have been put in place to minimise any risk to employees of the ABS and our contractors. The procedures have helped ensure extraneous materials included in envelopes have not caused any harm to any of our staff.





The only limit to the height of your achievements is the reach of your dreams and your willingness to work for them -- 22



ABS appreciates and thanks the majority of Australians who have followed the survey instructions and only enclosed the survey form in the envelope. We will not comment specifically on the extraneous materials sent because to do so would bring the very attention that disruptive elements may seek from their actions. Some objects and substances can pose a health and safety risk to scanning operators and may also be a criminal offence.

22 , 47C 47C

#### **UNCLASSIFIED**

#### SURVEY OVERVIEW

# Marriage Law Survey Overview

#### **Issue**

The Australian Bureau of Statistics (ABS) is currently processing survey forms in preparation for publishing survey results and the quality report on 15 November 2017.

#### **Headline Statement**

The postal survey delivers on the Government's commitment to let Australians have a say on whether or not the law should be changed to allow same—sex couples to marry.

## **Key Points**

- Processing of survey forms is well underway and as advised by the ABS, around 6774.5 per cent of eligible Australians had returned their survey form by 1320 October 2017.
- Eligible Australians should lodge their forms or complete their forms online or by phone (if post is not possible) as soon as possible and preferably by 27 October to ensure their view is counted.
- The last date by which ABS must have received the form is 7 November 2017. Any Australian leaving it to the last minute to post their form may be putting their response at risk don't delay, return it today.
- The ABS has in place robust risk management and quality assurance measures to ensure the integrity of the survey response data.

# **Policy Commitments**

• The Government committed to deliver on its pre-election promise to give the Australian people a say on whether or not the law should be changed to allow same—sex couples to marry.

Contact: 22
Contact No: 22
Division: ABS

Date Updated: 20 October 2017

Date Last Printed: 9/11/2017 2:30 PM24/02/2014

11:48 AM

Cleared by: 22
Contact No: 22
Cleared by Adviser:
PDR Number: QB17-000342

1

#### UNCLASSIFIED

#### SURVEY OVERVIEW

## **Background**

As at <u>1320</u> October 2017, the ABS estimates that it has received <u>10.811.9</u> million survey responses. This represents <u>6774.5</u> per cent of all eligible Australians entitled to participate in the survey.

The latest ABS communication campaign is focused on reminding eligible Australians to participate in the survey and to lodge their survey forms on time.

The ABS put in place procedures to support eligible Australians to participate in the survey – including the ability to request new forms to be posted before 20 October 2017, respond online or by phone, or pickup forms from regional, capital city and remote locations between 25 September 2017 and 20 October 2017.

By returning surveys by 27 October Australian are ensuring there is sufficient time for their mail to travel to ABS and be processed.

The ABS has in place a comprehensive risk management plan, privacy policy, fraud management strategies and quality assurance processes to ensure the highest standards of integrity in the processing of survey forms and interpretation of survey response.

There has been media reporting of a razor blade found in a returned survey envelope. ABS thanks the vast majority of Australians who have followed the survey instructions and only enclosed the survey form in the envelope. ABS is not commenting specifically on the extraneous materials sent. Some objects and substances can pose a health and safety risk to scanning operators and may also be a criminal offence. Special procedures have been put in place to minimise any risk to employees of the ABS and our contractors. The procedures have helped ensure the rare cases of extraneous materials included in envelopes have not caused any harm to any of our staff.

Contact: 22
Contact No: 22
Division: ABS

Date Updated: 20 October 2017

Date Last Printed: 9/11/2017 2:30 PM24/02/2014

11:48 AM

Cleared by: 22
Contact No: 22
Cleared by Adviser:
PDR Number: QB17-000342

Document 11

22			
47E			
7/6			