





OFFICE OF THE CHIEF EXECUTIVE

Our Ref: 09/128526

Your Ref:

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Dr Jeff Harmer

Secretary

Department of Families, Housing, Community Services and Indigenous Affairs

Tuggeranong Office Park

Soward Way (cnr Athllon Drive)

Greenway ACT 2900

Dear Dr Harmer

ACC Analysis of NTER Audit of Publicly funded computers, June 2009

I am writing regarding the third audit of publicly funded computers conducted under the *Northern Territory National Emergency Response Act 2007* (NTNER Act).

The attached information (as recorded in Annex A) is provided pursuant to section 59(7) of the *Australian Crime Commission Act 2002 (Cth)* for your agency's further dealing.

This information should not be copied and must not be released to any other agency or person without the prior approval of the ACC.

If this information is potentially subject to subpoena, Freedom of Information requests or any other order for production or disclosure, I request that you advise the ACC as soon as practicable with a view to making arrangements to claim either or all of the following:

- Conditional possession of the document;
- Public interest immunity from production;
- Exemption from FOI action;
- Exemption from production pursuant to Section 51(3) of the ACC Act.

In June 2009 FAHCSIA conducted an audit of applicable computers and, consistent with the requirements of Section 29(5) of the NTNER Act, FAHCSIA then forwarded the audit reports to the ACC in September and October 2009. The ACC subsequently completed an initial analysis of the audit results.

Analysis indicates that from 573 audit reports analysed, 8 organisations displayed recent alleged illicit activity (24 compressed files reported as corrupted and unable to be opened) with a total of 145 suspect images or web pages.

Accordingly the list of audit reports positive for illicit material is attached as Annex A to this report.

Comparative analysis of the December 2008 and June 2009 audits have shown a significant drop in detected images and webpages from 1229 to 145.

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I draw your attention to the explanatory notes at Annex A and reiterate that the results are indicative only.

Given the audit analysis indicates that activity may have taken place on some publicly funded computers in contravention of Section 30 of the NTNER Act, I have provided a copy of this analysis and a DVD containing the alleged illicit material to the Australian Federal Police (AFP) for any action they consider appropriate.

Your co-operation in having the attached Information Appraisal Form completed and returned will assist the ACC to determine whether the information disseminated is of interest and/or use to your agency. Your advice of any positive outcome if further inquiries are undertaken would also be appreciated.

Should your office require further information please have them contact the Acting Head of the ACC's National Indigenous Intelligence Task Force, $_{s}$

Yours sincerely

John Lawler APM
Chief Executive Officer
December 2009

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ACC Reference: 09/128526 Annex A

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As supplied by audit report

As supplied by auditors spreadsheet

Alleged illicit images identified by individual examination (not officially categorised)

Alleged illicit video files identified by individual examination (not officially categorised)

Alleged illicit web pages identified by individual examination (not officially categorised)

⁶ Last date supplied by audit software of when file was accessed (indicative only)

⁷ Identifier of individual computers linked to alleged illicit material, as supplied by audit software

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Explanatory Notes

- identified has not officially been categorised according to Australian Government classifications. As such numeric values for quantities 1. The alleged illicit material has been individually examined for pornographic content and false hits removed. However, illicit materia of illicit materials should be considered as indicative only.
- 2. SATE(a)
- 3. The December 2008 audit was the first to use new "pinpoint auditor" audit software, purpose built for FaHCSIA by Bridgepoint Communications Pty Ltd for the audits (see www.bridgepoint.com.au). S47E(a)

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