COMMISSION OF INQUIRY INTO FORENSIC DNA TESTING IN QUEENSLAND

Brisbane Magistrates Court Level 1/363 George Street, Brisbane

On Thursday, 20 October 2022 at 9.30am

Before: The Hon Walter Sofronoff KC, Commissioner

Counsel Assisting: Mr Michael Hodge KC

Ms Laura Reece Mr Joshua Jones Ms Susan Hedge

1 THE COMMISSIONER: Yes, Mr Hodge? 2 3 MR HODGE: Commissioner, I recall Mr Csoban. 4 5 THE COMMISSIONER: Mr Hodge, so I don't forget it, we will 6 have to adjourn at 3.45 today. 7 MR HODGE: Thank you, Commissioner. 8 9 <PAUL CSOBAN, recalled, on former oath: [9.36am]</pre> 10 11 12 <EXAMINATION BY MR HODGE:</pre> 13 MR HODGE: Q. Mr Csoban, there's no further statement 14 15 I just want to ask you some questions about some from you. things that you have already helped the Commission with and 16 some additional things that have arisen. 17 18 I want to start with the evidence that you gave last 19 20 time, and what I will do is I will have the transcript of what you said brought up. Operator, can we bring up 21 [TRA.500.004.0001 at 0092] and could we blow up for 22 23 Mr Csoban lines 29 through to 37. You'll see, Mr Csoban, last time when I was asking you about the Options Paper and 24 whether there were any concerns that had been raised, 25 whether you were aware of concerns that had been raised by 26 Kylie Rika or Amanda Reeves and what you would have been 27 done if you'd been told, you said: 28 29 30 I would have investigated further and sought external advice, external expertise, 31 32 to get further details on it and to assess fully the objections, as I did in another 33

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Do you see that? A. I can.

case regarding DNA.

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Q. At the end of that answer when you referred to "another case regarding DNA", I had taken it at the time that that was a reference to the concern that had been raised by Amanda Reeves about a year and a half earlier in relation to sperm microscopy; is that right?

A. That's correct.

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Q. Perhaps if we start with this: could you explain to the Commissioner, what was your understanding of the

- 1 concern that had been raised by Amanda Reeves about sperm 2 microscopy?
 - A. From memory, it was around the discrepancy between observation of sperm in microscopy and the DNA profiling that was elicited from doing the testing.

- Q. Could I just check, when you say "from memory", have you, in the last few days, looked back at any of the documents in relation to this issue?
- A. I have. I had limited time to do so, but and there was a large number of documents and, yes, I have had a quick look through them.

- Q. I take it your memory as to what the issue was has been refreshed based on being able to look at those documents?
- A. To an extent, yes.

- Q. The way you described that issue, I just wanted to clarify something about that. Is it the case that you understood back in or by the end of 2016 that Ms Reeves believed that there may be an issue in relation to the identification of spermatozoa during the evidence recovery phase of examination?
- A. My recollection is that there was an issue with noting sperm on a microscopic slide and then running the sample through for DNA analysis, and there was a discrepancy between observation of the sperm and the results from the analysis.

Q. Do you recall whether you understood at the time that the particular concern that Ms Reeves had was that sperm were not being observed on evidence recovery slides when they were doing microscopy and therefore were not being further tested, when in fact it was being in found in some cases that there was DNA in the samples, or something to that effect?

A. I can't recall that specific - no.

Q. Is it fair to say you understood that the issue that Ms Reeves was raising at the time was a scientific issue? A. Yes.

- Q. That is, it was an issue about the quality of the work being undertaken by the lab?
- A. I understood it to be a process issue of the process utilised and obtaining the best results from that.

| 1 | |
|----|--|
| 2 | Q. Yes, but you understood the process issue to be an |
| 3 | issue that went to whether or not the results being |
| 4 | produced by the lab were the best results possible or |
| 5 | competent results? |
| 6 | A. That's correct. |
| 7 | |
| 8 | Q. That is, it was an issue that went to the competence |
| 9 | of the lab? |
| 10 | A. I'm sorry, could you repeat that? |
| 11 | A. I m sorry, courd you repeat that! |
| | O Yes It was an issue that went to the competence of |
| 12 | Q. Yes. It was an issue that went to the competence of |
| 13 | the lab? |
| 14 | A. No, I would not agree with that. I don't think it was |
| 15 | the competence of the lab. I think it was the operating |
| 16 | procedures used by the lab. |
| 17 | |
| 18 | Q. I see. Perhaps if I can put it this way: it was an |
| 19 | issue about whether there was a problem with the results |
| 20 | being obtained from the operating procedures? |
| 21 | A. Yes. |
| 22 | |
| 23 | Q. You understood that the particular kinds of crimes |
| 24 | with respect to which these results were concerned were |
| 25 | crimes of a sexual nature? |
| 26 | A. Yes. |
| 27 | |
| 28 | Q. You understood that the question, as Ms Reeves was |
| 29 | framing it, was to suggest that there was a problem with |
| 30 | the way the lab had been undertaking testing for |
| 31 | investigations in the past in relation to crimes of |
| 32 | a sexual nature? |
| 33 | A. I can't recall it being a problem in the past. |
| 34 | I recall it as being a problem that we were addressing. |
| 35 | |
| 36 | Q. Just take a moment to think about that. What I'm |
| 37 | suggesting to you is it wasn't the case that in 2016 you |
| 38 | thought some problem had - if there was a problem, it was |
| 39 | a problem that had only occurred with respect to very |
| 40 | recent samples but, rather, that you understood that the |
| 41 | issue that Ms Reeves was raising as a concern dated back |
| 42 | some years? |
| 43 | A. I would not agree that I understood it was some years, |
| 44 | but I do agree that, yes, the issue was not an immediate |
| 45 | present problem, but it dated back. |
| 46 | processing processing, and the matter waster |
| 47 | Q. We will come back to that in a moment. Tell me if |
| | and the contract of the contra |

| 1 | this is accurate: you understood at the time - that is, in |
|---|--|
| 2 | 2016 and 2017 when you were considering the issue - that |
| 3 | the issue had arisen because of a concern about the actual |
| 4 | results being obtained, not about the words in the SOP? |
| 5 | A. You are going to have to - could you repeat that, |
| 6 | please? |

- Q. Yes. I will put it a different way. You understood that it wasn't the case that Ms Reeves had simply read the SOP and said, "There's a problem with the process that is described in this document, just on the face of the document." You understood that the problem she was raising was that there was a results issue, that the results being obtained, when the process was used, were not what they should have been?
- A. Yes, I would agree with that.

- Q. You understood, didn't you, by the end of 2016, that Ms Reeves believed that there may be a need for a public interest disclosure in relation to the issue?
- A. I understood that she did say that, yes.

- Q. You understood that the issue went to the integrity of the scientific tests that had been undertaken in relation to semen samples?
- A. Yes.

- Q. You say that therefore you sought to investigate the issue; is that right?
- A. That's correct.

Q. You told Ms Reeves that you had engaged an external expert to undertake a scientific investigation?

A. Yes.

- Q. I will show you a letter you sent. Can we bring up [FSS.0001.0067.0539]. You see this is a letter, and at the moment we've got the first page of the letter, which we can see is addressed to Ms Reeves, and then can we go over to I think the third page. Oh, no, keep going. Yes, the fourth page. Do you see at the bottom of that document, that's you who sent that letter to Ms Reeves on 3 February 2017?
- 43 2017?
 44 A. Yes, I signed the letter, but I have to specify that
 45 all these letters were drafted by our HR department.

Q. I see. But presumably you read the letter before you

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signed it?
1
              Of course.
2
         Α.
3
              And if you thought it was inaccurate, you would have
4
5
         changed it?
              Yes.
6
         Α.
7
              And so, insofar as it says something, it presumably
8
         reflects what you intended to convey to Ms Reeves at the
9
         time?
10
              Yes.
11
         Α.
12
              Can we go to page 3 of the letter. Do you see this is
13
         item 3, "Outstanding issues with the scientific process"?
14
              Yes, I can see it.
15
16
              You see in the third paragraph it says:
17
         Q.
18
              As you are aware, I have engaged an
19
20
              external expert, to undertake a further
              scientific investigation and provide
21
22
              a report ...
23
         Α.
              Yes.
24
25
26
              You can see that that follows two paragraphs where, in
27
         the first paragraph, you say:
28
29
              You have previously raised issues with the
              integrity of the scientific tests that are
30
              undertaken in relation to testing semen
31
32
              samples which could [affect] the outcome of
              criminal proceedings relating to sexual
33
              assault cases.
34
35
         Α.
              Yes.
36
37
38
         Q.
              And in the second paragraph, you say:
39
              I take your concerns seriously,
40
              particularly given the potential
41
              implications of such testing being
42
              unreliable ...
43
44
45
         Α.
              Yes.
46
47
         Q.
              Those things - we might take them in turn. In the
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| 1 2 3 | first paragraph, what you say there is true - that is, that is what you understood to be the issue raised by Ms Reeves? A. Yes. |
|----------------------------------|--|
| 4 5 6 7 8 | Q. And the second paragraph is true - that is, you took the concerns seriously, you say? A. Yes. |
| 9 | Q. And then the third paragraph, where you say: |
| 11 12 13 14 | I have engaged an external expert, to undertake a further scientific investigation and provide a report |
| 15 16 17 | You say that was true? A. Yes. |
| 18 19 20 21 | Q. You are referring there in your letter to the ESR engagement; is that right? A. That is correct. |
| 22 23 24 25 | Q. What I want to suggest to you is that you intended Ms Reeves to understand that you were engaging an expert to consider her concern? A. Yes. |
| 26 27 28 29 30 31 | Q. When you made the statement to Ms Reeves, intending to convey to her that you had engaged an expert to consider her concern, did you believe it was true? A. Yes. |
| 32 33 34 35 | Q. Do you believe it was true today? A. I'm sorry, believe what is true today - that I believed it was true then or |
| 36 37 38 39 40 | Q. No, no. Do you believe today that it is true that you engaged an expert to review the concern raised by Ms Reeves? A. I would qualify that with not just her concerns, but if someone raises a concern around the integrity of |
| 41 42 43 | testing, I would want that SOP to be examined in full, and that's what I understood we were doing. |
| 44 45 46 47 | Q. I think I understand what you're saying, which is you would want a review to go beyond the concern, the specific concern, raised by Ms Reeves? A. Yes. |

I certainly would have had an understanding at the time, yes.

43 44 45

Well, I will show you a chain of emails. Could we bring up [WIT.0019.0022.0001].

| 1 2 | THE COMMISSIONER: Mr Hodge, are you going to tender Mr Csoban's letter and Ms Reeves' reply? |
|-----------------------------------|--|
| 3 4 5 | MR HODGE: Yes, thank you, Commissioner, if they haven't already been tendered. |
| 6 7 8 9 | THE COMMISSIONER: It is convenient to link them here if one is looking at the transcript. Mr Csoban's letter to Ms Reeves is exhibit 99. |
| 10 11 12 13 | EXHIBIT #99 LETTER FROM PAUL CSOBAN TO AMANDA REEVES, DATED 3 FEBRUARY 2017, BARCODED [FSS.0001.0067.0539] |
| 14 15 16 | THE COMMISSIONER: Ms Reeves' reply to Mr Csoban is exhibit 100. |
| 17 18 19 | EXHIBIT #100 REPLY FROM AMANDA REEVES TO PAUL CSOBAN, DATED 5 FEBRUARY 2017, BARCODED [FSS.0001.0067.0543] |
| 20 21 22 23 24 25 | MR HODGE: Q. Mr Csoban, this is a chain of emails, and I will just describe for you or help you to identify that we see three emails on this page. The top email, so the last in time, is an email from Cathie Allen back to you, where she says, "I've tracked my changes below", and we'll see in a moment what she is referring to. |
| 26 27 28 29 | Then if we go to the second email on the page, you will see it is an email from you to Cathie Allen forwarding something called "Confirmation of instructions", where you say: |
| 31 32 33 34 35 | Can you please [review] and send back any amendments to me please. I will do the same. |
| 36 37 38 | Then you see the first email in time is an email from Louise Syme to you, titled "Confirmation of instructions", where she says: |
| 39 40 41 | Dear Pau1, |
| 112 13 14 15 16 17 | Thank you for your time yesterday. I have provided below a summary of the information you provided yesterday and framed a number of questions to be answered in our advice. Could you please advise whether the summary and draft questions accurately reflect your |

| 1 2 | concerns? |
|----------------------------|---|
| 3 4 5 6 | Then if we scroll down on the page, we see there is a document that - well, there's a lot of text, and I will come to it in a moment, but text setting out the background to the issue that had been raised by Amanda Reeves? |
| 7 8 | A. I'm sorry, where are we looking at now? |
| 9 10 11 | Q. Do you see there's A. Oh, yes, "Background" - the whole document, "Background"? |
| 12 13 14 15 | Q. Yes. Have you looked at this email recently? A. It'd be probably one of about 80 I've looked at, yes. |
| 16 17 18 19 20 | Q. We can scroll to the bottom, I think, to see who Louise Syme is. Do you recall she was a solicitor at Crown Law? A. Yes. |
| 20 21 22 23 24 | Q. Do you recall that you had briefed her to provide advice in relation to the issue that had arisen? A. Yes. |
| 25 26 27 | Q. If we go back up, then, to the second page A. Yes. |
| 28 29 30 31 | Q do you see there is a detailed description about the standard operating procedures in relation to sexual assault kits? A. Yes. |
| 33 34 35 36 37 | Q. Do you see there is a description, first, of what happened prior to 2008, then a new process that arose in mid-2010, and then, Mr Operator, if we scroll down the page and then just stop, you see there is a paragraph which is the second paragraph on the screen, which says: |
| 39 40 41 42 | The SOP remained largely unchanged until August 2016 when further risk mitigation processes - |
| 43 44 | I think that should be "were" |
| 45 46 47 | implemented to ensure that all samples were processed. |

| 1 | Α. | Yes. |
|--|----------------------|--|
| 2 3 | Q. | And you see it says: |
| 4 5 6 7 | | Whilst the SOP was amended in 2010, the manual detailing the SOP was not amended until August 2016. |
| 8 9 | Α. | Yes. |
| 10 11 12 13 | Q. comme A. | Then there is some commentary that seems to be entary from Ms Allen about that highlighted statement? Yes. |
| 14 15 16 17 | Q. as he A. | Is it the case that what is being described by Ms Symeer understanding is information that came from you? Yes. |
| 18 19 20 21 22 23 24 25 | intro furth A. | And so was it the case that by March 2017, you rstood that there had been an SOP that had been oduced in mid-2010, and in August 2016 there had been her risk mitigation processes that were introduced? Yes, if that's documented, yes, that's what I would read. |
| 26 27 | Q. | And you see then the next paragraph says: |
| 28 29 30 31 | | A member of the Reporting Team raised concerns regarding the new process being "bad science" around |
| 32 33 34 35 | was . | it looks like you or Ms Syme might have thought it June 2016, and Ms Allen has corrected it to say it was h 2016, and then the next sentence says: |
| 36 37 38 39 | | In response to those concerns the FSS implemented risk minimisation processes for the analysis of sexual assault kits |
| 40 41 | Α. | Yes. |
| 42 43 44 45 46 47 | raise had p | And so tell me if you agree with this: it seems that must have understood, by March 2017, that Ms Reeves had ed a concern about the science being used and that that prompted, some months later, the introduction of what escribed as a risk minimisation process? Can you put that to me again, please, Mr Hodge? |
| 41 | Λ. | can you put that to me again, prease, in nouge! |

| 1 | | |
|------------|--|--------------|
| 2 | l. Yes. It seems that by March 2017, you mus | |
| 3 | ware that in March 2016 Ms Reeves had raised a | a concern |
| 4 | bout the science and that that had prompted th | ne |
| 5 | ntroduction of risk minimisation processes son | ne months |
| 6 | ater? | |
| 7 | . I cannot recall with any great detail abou | ıt that |
| 8 | earticular incident. | |
| 9 | are router moraoner | |
| 10 | . Is it the case that now, looking back at t | hic email |
| 11 | whilst you can see what is written and infer th | |
| | • | • |
| 12 | ave known these things at the time if you had | • |
| 13 | bout it, you can't actually remember, now, have | ring known |
| 14 | hese things? | |
| 15 | A. A lot of the detail that I told or that we | |
| 16 | as presented by Cathie Allen as well. She was | • |
| 17 | t this than I was; she had more history of it | than I did. |
| 18 | | |
| 19 | I understand. But whilst that is undoubted | edly the |
| 20 | ase, that she's more expert than you, you agre | ee with me, |
| 21 | lon't you, that (a) you were her manager at the | e time? |
| 22 | Yes. | |
| 23 | | |
| 24 | . (b) you had responsibility above her in re | elation to |
| 25 | he operation of the lab? | |
| 26 | Yes. | |
| 27 | | |
| 28 | (c) an issue had been raised that went to | the |
| <u> 29</u> | ntegrity of the work being undertaken by the | |
| 30 | Yes. | iab: |
| 31 | 1. 165. | |
| 32 | (d) the issue or concern that had been re- | icad was and |
| | (d) the issue or concern that had been ra- | |
| 33 | hat you regarded, you've said in correspondent | ce, as |
| 34 | erious? | |
| 35 | Yes. | |
| 36 | | |
| 37 | (e) it was one that you thought, if it red | |
| 38 | public airing, might have reputational consec | quences for |
| 39 | he lab? | |
| 40 | . Yes. | |
| 11 | | |
| 12 | l. (f) therefore, acting responsibly, you wou | ıld have |
| 13 | ought to understand, in as much detail as nece | |
| 14 | he issue was? | • |
| 15 | Yes. | |
| 16 | | |
| 17 | . And (g) sought as much confirmation as pos | ssible as to |
| | (3) | |

| 1 2 3 4 | | ner the issue was ongoing or had been resolved or h |
|--|-----------------------|--|
| 5 6 7 8 9 10 | [FSS, say. will a per | You had earlier engaged ESR to review the SOP, and Il bring up the document, which is .0001.0079.3246]. This is a chain of emails, I should If we just blow up the bottom half of the page, you see the earliest email in time is an email from rson named Steve Cordiner to you? |
| 12 13 14 15 16 | | Then you forward that email to Cathie Allen with just one word, "Happy?" Yes. |
| 17 18 19 20 | Q. time A. | Then if we go, for completeness, to the last email in, we'll see Ms Allen responds and says, "Yes, happy"? Yes. |
| 21 22 23 24 | opera | Then let's go back down to the bottom of the page, ator. You will see at the very bottom of the email, ordiner says: |
| 25 26 27 28 | | I have read the terms of reference you provided and also contacted Cathie Allen this morning and understand your requirements to be |
| 29 30 31 32 | Then A. | if we go over the page, we can see what they are? Yes. |
| 33 34 | Q. | You will see item number 1 is: |
| 35 36 37 38 39 40 41 | | An independent review [of] the SOP for examination of sex assault cases, taking into account the other related technical documents provided, to ensure that the labs processes are valid, scientifically sound, and in line with best practice. |
| 42 43 | Α. | Yes. |
| 44 45 | Q. | And then item 2: |
| 46 47 | | To make recommendations on any improvements to the SOPs |

| 1 | | |
|----------------------------|-------------------------------|---|
| 2 | Α. | Yes. |
| 4 5 | Q. A. | You will see Mr Cordiner is from ESR? Yes. |
| 6 7 8 9 | Q. emai ⁻ A. | So it was the case, wasn't it, that you were directly ling ESR to arrange for this review to be undertaken? Yes. |
| 10 11 12 | Q. [FSS | I will then show you the terms of reference, which are .0001.0024.1535]. |
| 13 14 15 | THE (| COMMISSIONER: Do you want to tender the chain of ls? |
| 16 17 | MR HO | DDGE: I'm sorry, yes, I do. Thank you, Commissioner. |
| 18 19 20 | | COMMISSIONER: The chain of emails relating to the ructions to ESR is exhibit 101. |
| 21 22 23 | | BIT #101 CHAIN OF EMAILS RELATING TO THE INSTRUCTIONS SR, BARCODED [FSS.0001.0079.3246] |
| 24 25 26 | MR HO | DDGE: I'm not sure I tendered the chain of emails een Mr Csoban, Ms Allen and Ms Syme. |
| 27 28 29 | | COMMISSIONER: The chain of emails between Mr Csoban, llen and Ms Syme, is exhibit 102. |
| 30 31 | MR HO | DDGE: Thank you. |
| 32 33 34 | | BIT #102 CHAIN OF EMAILS BETWEEN PAUL CSOBAN, CATHIEN AND LOUISE SYME, BARCODED [WIT.0019.0022.0001] |
| 35 36 37 38 | MR HO the t A. | terms of reference and it is dated 31 January 2017? |
| 39 40 41 42 43 | Q. revie A. | If we go over the page, I think over two - have you ewed this document recently? I have read it, but not in detail. |
| 14 15 | | If we just blow up "Background", at the top, do you the background says: |
| 16 17 | | An issue has been raised specifically |
| | | |

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regarding spermatozoa negative, acid
 1
              phosphatase negative sexual assault
 2
              samples, however a review of the processing
 3
              of SAIKs would be appreciated in the spirit
 4
 5
              of continuing quality improvement.
 6
         Α.
              Yes.
 7
 8
              Then you see the "Terms of Reference" say:
         Q.
 9
10
              The objective of the scientific review is
11
12
              to examine the processing of sexual assault
              investigation kits in the Forensic DNA
13
              Analysis laboratory to ascertain its
14
              validity as an acceptable, scientific
15
              process.
16
17
              Yes.
18
         Α.
19
20
         Q.
              Then you see it says:
21
              Specifically, the review will consider the
22
23
              following ...
24
         and then there are four bullet points?
25
26
         Α.
              Yes.
27
              You will see the first is the current SOP?
28
         Q.
29
         Α.
              Yes.
30
              The second is the associated SOPs?
         Q.
31
32
         Α.
              Yes.
33
              The third is a small report titled "AP Paper - False
34
         Positive Investigation"?
35
              Yes.
         Α.
36
37
38
         Q.
              And the fourth is other documents requested by ESR?
              Yes.
39
         Α.
40
41
              That paper, "AP Paper - False Positive Investigation",
         do you know what that was about?
42
              I can't recall now, no.
43
         Α.
44
45
              I will show it to you. Can we bring up
46
         [FSS.0001.0066.9267].
47
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| MR HODGE: I tender the terms of reference, Commissioner. | | | |
|--|--|--|--|
| EXHIBIT #103 TERMS OF REFERENCE, DATED 31 JANUARY 2017, BARCODED [FSS.0001.0024.1535] | | | |
| MR HODGE: Q. Now, you see this is that paper, "False Positive Investigation"? A. Yes. | | | |
| Q. You see it describes an incident, which is: | | | |
| On 08/11/2016 whilst carrying out testing the negative control gave a false positive AP result | | | |
| A. I'm having a bit of trouble reading it, but yes. | | | |
| Q. Can we just blow up "Incident" for the benefit of Mr Csoban. Thank you. A. Yes. | | | |
| Q. This seems to describe what on its face appears to be a one-off incident when a negative control, which should not have any positive result, gave a false positive result. A. That would be the gist of the paper, yes. | | | |
| Q. Then it describes an investigation and the outcome of the investigation, which you can have a look at if that would help you to refresh your memory. A. I honestly cannot recall this document. | | | |
| Q. Do you agree with me, this document doesn't describe or address in any way the issue raised by Ms Reeves? A. As I have just said, I can't recall this document, an without going through in great detail and remembering all the facts, I can't comment on that. | | | |
| Q. I think you can. Let's just think about it. You know, don't you, that the issue raised by Ms Reeves wasn't about false positives; it was about false negatives? A. Yes, that's my recollection. | | | |
| Q. And this is a paper which is about a one-off incident of a false positive? | | | |
| THE COMMISSIONER: In December 2016. | | | |
| | | | |

| 1 2 | MR HODGE: November 2016. |
|--|---|
| 3 4 | THE COMMISSIONER: November 2016. |
| 5 6 | THE WITNESS: That certainly is this paper's gist, yes. |
| 7 8 9 | MR HODGE: Commissioner, I actually think Ms Hedge tendered this document and the preceding document earlier in the week. I don't know |
| 11 12 13 | THE COMMISSIONER: I'm not sure that's so, but let's mark it exhibit 104. |
| 14 15 16 | EXHIBIT #104 "AP PAPER - FALSE POSITIVE INVESTIGATION", BARCODED [FSS.0001.0066.9267] |
| 17 18 19 20 | MR HODGE: She tendered the terms of reference. She may not have tendered this document. I recall her showing it to you. |
| 21 22 23 24 25 26 | Q. Could we go back to the terms of reference, operator, and go to page 2. Do you agree with me, Mr Csoban, that nothing in the terms of reference disclosed to ESR the specific issue raised by Ms Reeves? A. No, not the specific issue, no. |
| 27 28 29 30 31 | Q. And nothing in the terms of reference disclosed that as a consequence of that issue, a review had been undertaken within the lab of the results? A. Can you repeat that, please? |
| 31 32 33 34 35 36 37 38 | Q. Yes. Nothing in the terms of reference disclosed that as a consequence of Ms Reeves raising this issue, a review had been undertaken within the lab of the results being obtained from evidence recovery slides? A. No, there was no specific mention of Ms Reeves' concerns. |
| 39 40 41 42 43 44 | Q. When you say "there was no specific mention", do you say there's some mention? A. My analysis at the time was that reviewing the whole process as per the specifications would elicit any problems that would arise and hence answer Ms Reeves' questions. |
| 44 45 46 47 | Q. I will need you to explain how you could have thought that was true, and by that I mean this: you knew that the problem being raised by Ms Reeves was not about the text of |

- the SOP on its face; it was about the results being obtained from the application of that SOP. So I need you to explain to the Commissioner how you could have believed that a review of the text of the SOP would deal with or address the issue if you didn't disclose the issue, which was about the results, to ESR?
 - A. An SOP, or standard operating procedure, is designed to produce a certain result, and if there is an error in the process, then the result would not be valid. My understanding was that there is a problem, as Amanda put it, with the result due to the SOP. So reviewing the SOP, which is straightforward, can elicit the problem of where an issue might arise.

THE COMMISSIONER: I have to say, Mr Csoban, having seen a great deal of material, written material, that was produced at this time from Ms Allen, from you, from Ms Reeves, I haven't seen a single suggestion that Ms Reeves' concern related to the content of the SOP, as opposed to the way the work was actually being done. You might think about that when answering Mr Hodge's questions.

- MR HODGE: Q. Do you have any further explanation you can give, Mr Csoban, as to how you could have thought that merely providing the SOPs would be sufficient to address Ms Reeves' issue?
- A. As I said, my understanding was that the SOP was the reason that we were getting inappropriate results. Reviewing the SOP to make sure that it was in line with best practice could elicit a response to that.

- Q. If that's true, that that was what you thought, then tell me if you agree that this must follow: after you'd got back the ESR report and saw that there was no issue with the SOP, you must have then thought, "Well, there must be some other reason why there is a problem with the results. I should investigate that"?
- A. Part of the part of the concerns were whether there was actually a problem with the results or not. So I'm so, as I said, the results are the outcome of an SOP. So if the SOP was found to be valid, the results per se must be valid.

- Q. Now, you know that can't be true?
- A. Unless well, if I could finish, unless there is an error in the performance of those tests in the lab against the SOP.

Q.

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that part of the concern, as you understood it, was whether there was a problem with the result or not; is that right? Α. Yes. I don't see that as a problem or concern that you Q.

You said a moment ago, Mr Csoban,

- invited ESR to comment upon. Is there a reason for that? Because my understanding was that the reason there was a problem with the results was that the SOPs were not correct.
- Q. No, you said part of the concern was whether there was a problem with the results, and a study of the SOPs won't tell you whether there was a problem with the results, will it?
- Α. Yes.

THE COMMISSIONER:

- So I don't see that concern referred to in the Q. instructions to ESR. Is there a reason for that? At the time, I would have felt that the instructions to ESR would have addressed the problems of the SOP, which was my understanding was the primary concern.
- MR HODGE: It's a bit strange, isn't it, Mr Csoban, Q. because what you did include in the material to ESR was a report about a different, one-off incident that had arisen with respect to a result?
- We gave we gave, as I remember it, and I'm trying to recall now - we gave all available information around this to ESR to allow them to make an informed decision.
- Now, you know that's not true, because you can see from the document that you didn't disclose any information about either (a) the specific concern raised by Ms Reeves;
- (b) the specific issue with the result raised by Ms Reeves;
- (c) the work undertaken by the lab following the raising of that concern to analyse whether it was valid or not; or (d) the fact that after that analysis, a workaround had been
- introduced in order to mitigate against the risk arising from that issue. None of those things are disclosed. Α. No.
- So it's not true that you disclosed to ESR all of the information that would enable them to be able to fully consider this issue?
- I felt that the information we disclosed was relevant

1 to the scope that we required them to comment on. 2 3 THE COMMISSIONER: Q. I want you to understand the intent of this questioning, Mr Csoban. One finding that 4 5 I may be invited to make is that ESR was deliberately misled by you and Ms Allen into returning a report that did 6 not address Ms Reeves' concern but that could be referred 7 to as having put that concern to rest. 8 No, Commissioner, I would totally reject the fact that 9 we deliberately misled ESR. My intention was always to 10 review the SOP to make sure it was best practice and gave 11 the best possible results. 12 13 14 MR HODGE: But after you got the draft report back, Q. 15 you knew that it didn't address specifically the issue raised by Ms Reeves, didn't you? 16 I felt that the draft report indicated that the SOP we 17 were using was best practice, and that was my intent. 18 19 20 I don't understand how that can have been your intent. Your intent, as you have explained it, was that you were 21 concerned, had a serious concern about the issue raised by 22 23 Ms Reeves; you understood that issue; you were obtaining a report to address the issues that had been raised by 24 Ms Reeves; you knew that she understood that you were 25 26 obtaining a report to address the issues that were raised 27 by Ms Reeves; you knew that she was saying to you, "These issues are not just my issues. They are issues that have 28 been raised by more junior staff"; it was not in any sense 29 confined to the idea of reviewing the SOP to decide whether 30 it was in accordance with best practice? 31 32 Α. Again --33 34 Did you say your purpose was just to review the SOP to decide if it was in accordance with best practice? 35 Again, I understood that the issues arising were 36 because of the SOPs. 37 THE COMMISSIONER: 39 Q. Who gave you that understanding, 40 Mr Csoban? Because we understand you're not a scientist yourself, at least in this field, so you rely upon others 41 42

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to advise you and inform you. So you gained that understanding that you stated. What was the basis for that, do you remember?

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> Not specifically, Commissioner, but I had conversations with Cathie Allen and Justin around this matter, from memory, and that seemed to be my

| 1 2 | unde | rstanding, as I recall it now. | | |
|----------------------------------|-------------------------------------|---|--|--|
| 3 | THE | THE COMMISSIONER: Thank you. | | |
| 5 6 7 8 9 10 | to w goin I wa was go o | ODGE: Q. I'm going to suggest to you that answer as hat your understanding is doesn't make sense, and I'm g to do it by reference to two documents. First, nt to show you an email chain after the draft report received. Can we bring up [FSS.0001.0079.3297]. If we ver to the second page, you will see you send an email 3 March 2017 to some people, which says: | | |
| 12 13 | | Please find attached the report from ESR. | | |
| 14 15 16 | Α. | Yes. | | |
| 17 18 19 | Q. emai A. | You obviously read the report before you sent this l? I would imagine I did, yes. | | |
| 20 21 22 23 24 25 | Q. proc spec A. | You see you comment, in the second sentence, about the ess or the start time for the process that they ify? Yes. | | |
| 26 27 28 29 | Q. peop A. | And you see in the third sentence, you advise other le about the state of the first stage of Project #181? Yes. | | |
| 30 31 32 | Q . A . | And so you must have known what Project #181 was? At that stage, (indistinct) appropriate, yes. | | |
| 33 34 35 36 | | But you can't remember now, I take it, what ect #181 was? Not specifically, no, I cannot. | | |
| 37 38 39 40 | Mr O | Then if we scroll up and we see the email that comes from the manager of human resources - so we might, perator, need to show the - thank you. You see ranklin says: | | |
| 41 42 43 44 45 | | Is it a problem that the report does not comment on the fact that Ms Reeves is wrong in her thinking? | | |
| 46 47 | | In terms that "false negative" issue Ms Reeves discusses is not an issue at all. | | |

| 1 | | |
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| 2 | Α. | Yes. |
| 3 | | |
| 4 5 6 7 | read ⁻ | And so you must have realised, I want to suggest, on ing the report, that it didn't on its face address the raised by Ms Reeves? I cannot recall that, no. |
| 8 9 10 | Q. A. | You don't recall realising that? I don't recall that being specifically an issue. |
| 11 12 | Q. | Sorry, you don't recall what being specifically an |
| 13 14 15 | issue A. circu | |
| 16 17 | MR HO | ODGE: Commissioner, I tender that email. |
| 18 19 20 | THE (| COMMISSIONER: Exhibit 105. |
| 21 22 | | BIT #105 EMAIL CHAIN AFTER DRAFT ESR REPORT WAS IVED, BARCODED [FSS.0001.0079.3297] |
| 23 24 25 26 27 28 29 | we we you we bring the s | ODGE: Q. I want to go back to that chain of emails are looking at earlier, where you were instructing or were having a discussion with Crown Law. So can we g up [WIT.0019.0022.0001]. Then if we just go over to second page, can we scroll down. You see that graph towards the bottom of the page, which says: |
| 30 31 32 | | A member of the Reporting Team raised concerns |
| 33 34 35 | Α. | Yes. |
| 36 37 38 | Q . A . | Just read through that paragraph? Yes. |
| 39 40 41 42 43 44 45 | order must Ms Re was p | Again, recalling that this is an exchange of emails ing with a briefing that you are giving to Crown Law in to get advice, tell me if you agree with me: you have known that the concern that had been raised by seves was not simply about the SOP or whether the SOP or or or good results; it was about a failure, for an own reason, to identify sperm on a slide test or |
| 46 47 | presi | umptive test which had then previously led to it not g tested? |
| | | |

1 A. I cannot recall the details as you put it.

- Q. Well, before, when you answered the question from the Commissioner and suggested that you had an understanding, based on conversations that you must have had with Cathie Allen or Justin Howes, which caused you to understand that if there was a problem, it related to the text of the SOP what I'm suggesting to you is you don't have a basis today to say to the Commissioner that that's true?
- A. No, I disagree. To this day, I still remember that the issue, in my memory and my recollection, is that the SOP was not correct, leading to erroneous results.

Q. I see. In the documents that you have reviewed - I accept many documents, quickly over the last few days - have you identified a document in which you at the time identified that as being your understanding of the issue? A. I can't recall a document specifically like that, no.

- Q. Can you recall a document in which you were told or in which it is recorded that Ms Allen or Mr Howes had told you that that was the issue?
- A. No, not specifically.

- Q. Do you agree with me, looking at this email, that if you had that understanding at the time, that understanding was wrong?
- A. I can't comment on that. I would have to give it some more thought and read more documents around it, but I do-what I would like to do is reiterate that that was my understanding at the time.

THE COMMISSIONER: Q. Your understanding at the time was that Ms Reeves was raising a problem about results, and the conclusion that you came to when briefing ESR and receiving its report was that that problem was asserted to have been due to a defect in the SOPs, and so the SOPs had to be examined with a view to determining their integrity - their soundness and validity, I should say, and hence the instructions that were sent to ESR concentrated upon that issue and their report concentrated upon that issue; is that a fair summary --

 A. That is a fair summary.

- Q. -- of your understanding?
- 46 A. That is a fair summary, Mr Commissioner.

MR HODGE: Q. And so if that's the case, to come back to a question I asked you earlier, on getting the report from ESR and understanding that there was no issue with the text of the SOP on its face, can you explain why you didn't take any further step to investigate, then, why it was that there was this issue with the results or whether there was in fact an issue with the results?

A. Sorry, I'm just trying to think back on the process in the --

THE COMMISSIONER: Q. Take your time, Mr Csoban. One possibility is that, having a great deal on your plate in your position, you came to understand that the issue was as I put it to you a moment ago and that having received the ESR report, it could be concluded that there was no problem with the processes and that you knew that something had been done in August 2016 to obviate the risk, and therefore, the risk having been obviated, the SOPs being sound, there was no reason to think that there was any issue of concern?

A. I certainly agree with your last point, Commissioner, and the reason I was trying to think back on whether there was a question about whether the statements or whether the concerns raised by Amanda were legitimate, and at no stage was I aware that there were others who raised - well, no, let me retract that. At that stage, I was not aware that there were others who shared that concern. So thank you for summarising. I would certainly like to take the cop-out that I had a lot on my plate and therefore didn't pay attention, but --

Q. No, I don't mean that you were superficial in your examination of it because you were busy; I don't mean that. I meant that this was one out of a number of issues. You rely upon others to give you advice about matters that are outside your expertise so that you can apply your judgment to the issues as you understand them from advice that you are given, and so having believed that Ms Reeves' concern has its foundation in the process described in the SOPs, and those SOPs having been examined and passed as sound, and knowing, as we all know, that a step taken in August had obviated what was seen then to be a risk to the validity of results, it must have appeared to you that the issue had been put to bed.

Now, what you didn't know, it seems, is that Ms Reeves was passing on concerns about wrong results that had been

A. I would say that that is a very good summation, Commissioner.

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MR HODGE: Q. Now, there is a problem, because, you see, you got the ESR report in March 2017, and you recall you had corresponded with Ms Reeves in February 2017, and she had already told you - we can bring it up. Could we bring up [FSS.0001.0067.0543]. This is the letter, remember we looked at this a moment ago, that Ms Reeves sent back to you?

A. Yes.

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- Q. If we go to the bottom of the page again could we just scroll down, Mr Operator, thank you. She had already told you that these were concerns that had been raised with her by staff, so you had been told that already.
- A. There were a lot of statements made, some of which I found were less than accurate, so I I can't actually recall this particular letter. There was a lot of correspondence going backwards and forwards.

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Q. Did you provide a copy of the ESR report to Ms Reeves? A. I cannot recall.

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Q. I want to suggest to you that you didn't.

A. You want to suggest to me what, sorry?

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- Q. You didn't provide a copy of the report to Ms Reeves.
- A. It's entirely feasible, yes.

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- Q. What I want to suggest to you is this, that the way in which you approached this was to deal superficially with the scientific issue and treat this as an issue of personality, because you regarded Ms Reeves as a difficult personality?
- personality?

 A. I treated this as an issue, scientific issue, yes.

 I might also add that as well as sourcing external review,

 I passed it on to our quality manager to look into the
- 47 situation as well, who is a scientist as well. So I took

| 1 | this very seriously, not as a superficial investigation. |
|------------------|--|
| 2 | |
| 3 | Q. But surely when you look at what I've shown you this |
| 4 | morning, you couldn't now say to the Commissioner you |
| 5 | regarded what you did as an adequate investigation of the |
| 6 | issue raised by Ms Reeves? |
| 7 | A. At that time, I certainly would have thought that that |
| 8 | was an adequate examination. |
| 9 | |
| 10 | Q. Well, do you think it was an adequate investigation |
| 11 | now? |
| 12 | A. Well, in hindsight, if I had a chance to review all |
| 13 | the documents all over again, I might be able to answer |
| 14 | that accurately, but on the face of it, it would appear |
| 15 | that there were some lacking issues, yes. |
| 16 | g , , |
| 17 | Q. Isn't it the case that you regarded this as an issue |
| 18 | where it was Ms Allen on one side and Ms Reeves on the |
| 19 | other and an issue of personality? |
| 20 | A. No, I did not regard it as such, because, as I said, |
| 21 | any issues with scientific content I would take very |
| 22 | seriously, and I took every step that I thought reasonable |
| 23 | at the time to arrive at a reasonable conclusion. |
| 24 | at the time to allive at a reasonable conclusion. |
| - · 25 | Q. So did you interrogate Ms Allen as to what the nature |
| 26 | of the problem was? |
| 27 | A. Yes, I sought - yes, on occasions; and Justin as well. |
| - <i>1</i> 28 | 7. 100, I cought you, on cooderency and custin as well |
| 29 | Q. You interrogated them, and you say they led you to |
| 30 | believe that if there was an issue, it was just an issue |
| 31 | with the text of the SOP? |
| 32 | A. That was my understanding at the time. |
| 33 | 7. That was my andorocanating at the time. |
| 34 | Q. I understand, but I asked you if you interrogated |
| 35 | Ms Allen about it, because you said you had taken it very |
| 36 | seriously, and you said "yes" |
| 37 | seriousty, and you said yes |
| 38 | THE COMMISSIONER: Perhaps "interrogate" is not a word |
| | · · · · · · · · · · · · · · · · · · · |
| 39 10 | that is apt here, in that |
| | MP HODGE: I will but it a different way |
| 11 12 | MR HODGE: I will put it a different way. |
| 12 12 | THE COMMISSIONED: Mr. Cooken would not have |
| 13 14 | THE COMMISSIONER: Mr Csoban would not have |
| 14 1 <i>5</i> | interrogated - could not have been expected to interrogate |
| 15 | anybody. |

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MR HODGE: I understand what you say, Commissioner.

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| 1 | O You regarded this as a serious issue you say? |
|----------------------------------|--|
| 2 3 | Q. You regarded this as a serious issue, you say?A. I definitely did. |
| 4 5 6 7 8 | Q. And an issue that you wanted to get to the bottom of, to make sure you understood it? A. Yes. |
| 9 10 11 12 | Q. And so you say you questioned Ms Allen about the issue? A. Yes. |
| 13 14 15 | Q. And you say you questioned Mr Howes about the issue? A. From memory, yes. |
| 16 17 18 19 | Q. And you say they gave you the impression that if there was an issue, it was about the terms of the SOP? A. That is my recollection now, yes. |
| 20 21 22 23 | Q. Therefore, so long as you got the terms of the SOP reviewed, that would in some way confirm whether Ms Reeves was right or wrong about the scientific issue she was raising? |
| 2425 | A. That is my recollection, yes. |
| 26 27 | Q. Why did you understand that a workaround had been implemented? |
| 28 29 30 31 32 | A. I felt - I understood that was an improvement in the process. So the process was adequate, but processes can always be improved, and they are constantly reviewed and improved. |
| 33 34 35 36 37 | Q. But you understood, didn't you, that the workaround was implemented because of the issue raised by Ms Reeves? A. I didn't understand that it was particularly because of the issues raised by Ms Reeves, no. |
| 38 39 40 | MR HODGE: I was going to move to another topic, Commissioner, unless you had any more questions about that. |
| 41 | THE COMMISSIONER: No, thank you. |
| 42 43 44 45 46 47 | MR HODGE: Q. I want to just ask you about something very brief, and that is in relation to a confidential bin that we have heard about. Is it the case that immediately after Ms Reeves left the DNA unit, Ms Allen came to you to talk about something that had happened in relation to the |

| 1 2 | confidential bin? A. Yes. | | |
|----------|---|--|--|
| 3 | | | |
| 4 | Q. What did she tell you had happened? | | |
| 5 6 | A. She said that she had been informed by other staff members that all the - no, I shouldn't say "all" - that | | |
| 7 | a great degree of documentation was being placed into the | | |
| 8 | confidential bin for disposal. | | |
| 9 | | | |
| 10 | Q. Yes, that was what she told you the issue was? | | |
| 11 | A. Well, the issue was that some of the staff felt that | | |
| 12 13 | some of the documents should not have been disposed of. | | |
| 14 | Q. And so did you and Ms Allen take a key and go and | | |
| 15 | unlock the confidential bin? | | |
| 16 | A. Yes. | | |
| 17 | | | |
| 18 | Q. And then, at the same time, you took photos of | | |
| 19 20 | Ms Reeves' workstation? A. I cannot recall taking photos of her workstation. | | |
| 21 | A. I cannot recarr taking photos of her workstation. | | |
| 22 | Q. I will come to that in a moment. You took the | | |
| 23 | confidential bin into your office? | | |
| 24 | A. Yes. | | |
| 25 | | | |
| 26 27 | Q. And then you and Ms Allen went through the contents of the confidential bin? | | |
| 28 | A. Yes. | | |
| 29 | 7.1 1001 | | |
| 30 | Q. Were you identifying things that you thought possibly | | |
| 31 | should not have gone into the bin? | | |
| 32 | A. With the aid of Cathie, yes. | | |
| 33 34 | Q. What was the test you were using as to whether | | |
| 35 | Q. What was the test you were using as to whether something should or shouldn't have gone into the | | |
| 36 | confidential bin? | | |
| 37 | A. I was advised by Cathie about what the document | | |
| 38 | requirements were in terms of keeping them for a certain | | |
| 39 | period of time, what were confidential, what should have | | |
| 40 | been retained. | | |
| 41 | O Toll mo if I am might about this: amazumahlu what | | |
| 42 43 | Q. Tell me if I am right about this: presumably, what you expected to be in the confidential bin were | | |
| 44 | confidential documents? | | |
| 45 | A. Of course. But what I didn't expect was case notes, | | |
| 46 | signed documents that weren't backed up, to be in that bin, | | |
| 47 | which were - which all - all scientists know that there is | | |

| 1 2 | a certain period of time that all scientific results are kept either in hard copy or backed up. |
|--|---|
| 3 4 5 | Q. So you were going through and identifying whether there were things that had not been backed up that were in |
| 6 7 8 | the bin? A. I was reliant on Cathie to advise me of this. |
| 9 10 11 12 | Q. So she was, as you were going through it, telling you whether something had or hadn't been backed up? How were you doing it? A. Yes. |
| 13 14 15 16 17 18 | Q. In your office, what, on the floor? A. I can't actually remember where it was, but, yes, we were going through it and we were putting it into piles that could be disposed of and piles that shouldn't have been disposed of. |
| 19 20 21 22 23 24 25 | Q. You couldn't know whether it shouldn't have been disposed of without knowing whether there was some back-up copy held on AUSLAB? A. Well, it wasn't done that night. We actually kept the bin overnight and we did it the next morning - it could have been the next day. I can't remember. |
| 26 27 28 29 30 | Q. Was the purpose that you were doing this for to try to preserve things that you thought ought to have been kept? A. Absolutely. |
| 31 32 33 34 | Q. Was the purpose also because Ms Allen wanted to seek to discipline other staff?A. I don't think that was the purpose, no. |
| 35 36 37 38 | Q. Did she at some stage express to you the view that she wanted to sack Ms Reeves? A. Not that I can remember. |
| 39 40 41 | Q. Does that mean it's possible that she did?A. It means I can't remember whether she did or not. |
| 42 43 44 | Q. Did she express to you the view that she wanted to discipline staff? A. She expressed the view that this was in direct contravention of policy and the requirements to keep |
| 45 46 47 | contravention of policy and the requirements to keep confidential records for a period of time and that there should - it should be brought to the attention of HR to see |

1 if any further action should be taken.

- Q. But tell me if you agree with this: before you could know whether there was a contravention of the policy, the first thing you would have to do would be to painstakingly go through each document and check whether it was in or outside of the relevant record-keeping period and whether there was another copy of it kept in electronic form, for example, on AUSLAB?
- A. Sorry, can you repeat that?

- Q. Yes. Tell me if you agree with this: before you could know whether a document was or was not supposed to be kept, you would first need to identify whether the document was in or outside of any record-keeping period and whether another copy of the document was or was not kept on some electronic database, for example, AUSLAB?
- A. When you say "you", are you specifically referring to me or the plural "you"?

Q. The plural "you".

A. I would have passed it on to HR, which we duly did, and let them do the investigation and form their opinions about that. I would not have done it myself and gone

through every document to check whether it was on - backed up or not.

THE COMMISSIONER: Q. Mr Hodge means that in principle, before you could come to the view that anything untoward had happened, one would have to know that a document in the bin did not have a back-up electronically, and it was only in that case that any issue would arise as to breaches of policy or guidelines or legislation?

Α.

- MR HODGE: Q. Tell me, though, this is what I'm trying to understand: you have said you raised an issue with HR; is that right?
- A. I don't think I raised it. I suggested that we give it to HR to investigate.

Q. I see. So you got Ms Allen to raise it?

In principle, I agree with that, yes.

A. That is my recollection, yes.

Q. Before you suggested to her that an issue be raised with HR, did you first satisfy yourself as to whether there were documents that were in the bin that ought not have

- 1 been in the bin? 2 I certainly satisfied myself of the fact that there 3 were some very confidential, handwritten, original documents there, that if they had not been backed up was in 4 direct contravention of requirements to keep copies of 5 So, as far as I could tell, there were definitely 6 documents there that were originals, signed and documented. 7 I relied on Cathie to tell me which ones were required to 8 be kept and which ones would have been put on - put as 9 a back-up. 10 11 12 Q. I understand. What I'm suggesting to you is, if you were properly discharging your duties, before you would be 13 suggesting that anyone refer anything to HR, you would want 14 to know whether or not there were specific documents that 15 were in the bin that ought not have been in the bin? 16 I was informed by Cathie that there were, yes. 17 18 I will show you an email. Can we bring up 19 20 [WIT.0019.0023.0001]. So you see, this is an email that Ms Allen sends on the Friday, 30 March to Ms Wyman-Clarke 21 and Mr Riddell, and I think they were in Queensland Health 22 HR; is that right? 23 24 Α. Yes. 25 26 She has copied the email to you, so she has described what the two of you had just done over the preceding 27 roughly 24 hours? 28 Yes. 29 Α. 30 31 Which is you went to block 3 with a key to the 32 confidential bin, you opened the bin and noted loose diary pages and secured the bin in your office? 33 34 Α. Yes. 35 36 Q. And then she says: 37 38

39 40 We also noted paper from notebooks on the floor in the area of Amanda's desk (see attached pic ...

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Α. Yes.

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And she has various photos that she seems to have taken of things around Ms Reeves' desk? Α. Yes.

| 1 2 3 | Q . A . | Were you there when the photos were being taken? As I said before, I cannot recall photos being taken. |
|----------------------------|------------|---|
| 4 5 6 | Q. you | I will show you in a moment those photos. And then see she says in the next point: |
| 7 8 | | Paul and I tidied the desk area |
| 9 | Α. | Yes. |
| 11 12 | Q. | And: |
| 13 14 15 | | there was a considerable amount of material that could be discarded. |
| 16 | Α. | Yes. |
| 17 18 19 | Q. | And then says: |
| 20 21 | | Diaries were left behind |
| 22 23 24 | but A. | she couldn't locate the 2017 and 2018 diaries? Yes. |
| 25 26 | Q. | Then you will see there is a last dash, which is: |
| 27 28 29 | | All the casefiles were removed from the desk area and will be stored appropriately. |
| 30 31 | Α. | Yes. |
| 32 33 34 35 36 | Α. | So it wasn't the case, was it, that Ms Reeves had just wn all of the case files in the confidential bin? Well, my recollection is that there were case files in confidential bin. |
| 37 38 39 40 | | Listen to my question. It wasn't the case that eeves had simply thrown all of the case files into the idential bin, because you can see from the email that ays: |
| 41 42 43 44 | | All the casefiles were removed from the desk area and will be stored appropriately. |
| 45 | Α. | Yes. |
| 46 47 | Q. | Then if we scroll down, you will see that Ms Allen |

- then identifies who the staff member is who had raised an issue of what she apparently described as a "shredding party"?
 - A. Yes.

- Q. Then Ms Allen has apparently gone and checked or looked at what record-keeping training different people should have undertaken?
- A. Yes.

- Q. And then she asks for advice as to the next steps?
 - A. Yes.

- Q. So when she sent this email, as I understood your evidence earlier, she sent it because you had advised her that she ought to send it she ought to raise the issue with HR?
- A. Yes. I felt that was appropriate.

- Q. But tell me if you agree with this: at this stage, all you knew were that there were documents with handwritten notes in the confidential bin; you didn't yet know whether there was anything that was backed up or kept anywhere else?
- A. I was told by Cathie that they had not been, at that stage.

- Q. Now, I just want you to take your time with this. Do you really say that by 2pm on the Friday afternoon, Ms Allen had already told you that she had checked and there were no back-ups of these documents?
- A. I was definitely informed that some of these documents were not backed up.

- Q. Tell me if you agree with this: it's strange, then, if that was something that Ms Allen had already determined and told to you, that she doesn't include that information in the email that she sends to HR?
- A. I can't comment on that. You will have to ask Ms Allen.

- Q. Well, it's the fundamental piece of information that, on your account, is what led you to say to her, "You should raise it with HR"?
- A. We both had concerns about the fact that if this was the case, it should be addressed. My advice to give it to HR was they could investigate and come to a conclusion on

- it. I had no preconception or idea of what the results would be, and I felt that they would be in the best position to do the investigation, if appropriate.
- Q. What is it that you thought would be investigated whether there were back-ups of these documents or whether there was a breach of record-keeping rules?

 A. Both. I mean, my concern was that there was documents being disposed of that should be kept, for whatever reason, as required by legislation or good record-keeping or because QPS required them.
- Q. So why did you not say to Ms Allen, "Your first priority is to go and go through all of these documents and check whether there are ones that should be kept and secure them, because we also have that obligation"? Why did you send her off to write to HR to complain about these people? A. Let me clarify. We actually did go through the documents and sorted them in the particular piles that we felt should be kept or discarded, so that well, when I say "we", I assisted, but Cathie was the one who gave most of the instructions on what should be kept. So that actually occurred. We actually went through the documents to determine which documents should be kept and which could be discarded. And then at that stage, when Cathie said that some of these weren't backed up, I said, "Well, that's something we probably should refer to HR."

THE COMMISSIONER: Q. But it looks from the email that there was no concern on her part at least that there had been case files in the bin to be destroyed, with the risk that they might not have been backed up, because the case files were said to have been found on the desk, where they should be when the employee leaves, and so there's nothing of that nature in the bin.

What is in the bin are some handwritten notes that are not said in the email to be of a kind that had to be kept or weren't backed up and some handwriting with QPS numbers on it, which of course are confidential and ought to be destroyed or secured, and there was absolutely nothing on the face of the email, as I can see - but you correct me if I'm wrong, because you are more familiar with this - I see nothing on the face of the email to suggest that the documents Ms Reeves - presumably Ms Reeves - put into the bin were documents that ought not have been destroyed confidentially, unless you see something in the email - on

the first page of the email, please, Mr Operator, if you could show us that list at the top of the page.

So it seems that what is in the bin is, on the second dot point, some loose diary notes, the importance of which is that they had staff member details on them, so it doesn't immediately leap out at me that those are things that ought to be preserved under policy or legislation; and some loose notebook pages with QPS case numbers on them, and again there's nothing that leaps out at me that suggests that QPS case numbers on loose notebook pages are something that ought to be preserved.

So what was the concern? I'm having trouble seeing it, assuming the email is comprehensive and accurate.

A. No, my recollection certainly is that it was pointed out to me that there were case notes there in the bin as well. So while there might have been on desks as well, my recollection is that there were certainly some in the bin, confidential stuff that should have been kept. My sole concern in this was to make sure that whatever documentation was in the bin that should have been kept were kept. Secondary to that was if there was a breach of policy or in whatever capacity, that should be addressed by HR.

Q. And you were given to understand that there were documents in the bin that should be kept?

A. Yes.

MR HODGE: Q. We'll come to that in a moment. I want to just ask you about the attachments. Can we bring up [WIT.0019.0024.0001] - actually, what I might do - Mr Operator, can you bring up each of the documents which are [WIT.0019.0024.0001], [WIT.0019.0025.0001], [WIT.0019.0026.0001] and [WIT.0019.0027.0001].

THE COMMISSIONER: Did you want to tender that email of Ms Allen's?

MR HODGE: Yes, I might tender it together with the attachments, Commissioner, if that is convenient.

THE COMMISSIONER: Yes.

Q. Mr Csoban, we generally adjourn at around 11 o'clock, but that's for the comfort of the witness, not for the

comfort of anyone else, and so I ask you, do you want to adjourn for 15 minutes or 20 minutes now, or soon, or would you prefer to carry on?

A. No, Commissioner, I'm happy to carry on.

THE COMMISSIONER: Thank you.

MR HODGE: I think the operator is going to bring up the four photos.

THE OPERATOR: Do you want them all brought up as one?

MR HODGE: Yes, if you could just bring them all up.

Q. Mr Csoban, these are the four photos that Ms Allen had taken and attached to the email from HR. You will see one of them, on the top-left corner, is a photo of Ms Reeves' desk and you can see that there was a pamphlet that presumably, well, one would infer Ms Reeves - it might have been somebody else - had left on the keyboard.

Then the second photo is a close-up of that pamphlet, which is a Queensland Government pamphlet entitled "What can I do if I am assaulted at work?"

Then the third photo, in the bottom-left corner, seems to be, as I read it, the photo that Ms Allen has described as showing paper from notebooks on the floor in the area of Amanda's desk. I think if you look very closely - maybe if that could be blown up, Mr Operator - I think you can see some tiny scraps of paper.

And then the last photo, on the bottom right-hand corner, which we will blow up, is seemingly a page from a calendar that had been torn out and left, possibly by Ms Reeves, but in any event, Blu Tacked to her screen, that has a quote saying, "If I'm too strong for some people, that's their problem."

Now, I appreciate you might not remember now, but can you offer any explanation for why these photographs were being sent to HR?

A. No.

Q. Was there something particularly provocative about a Queensland Government informational brochure titled "What can I do if I am assaulted at work"?

1 A. Not that I'm aware of.

- Q. Was there something particularly provocative about a calendar page with a quote saying, "If I'm too strong for some people, that's their problem"?
- A. Again, not that I can see.

Q. Is there something particularly provocative about what seems to be possibly tiny scraps of foolscap paper on the carpet, presumably from pages being torn out of a notebook? A. Again, no.

- Q. But you presumably would have looked at these images when the email was sent?
- A. Possibly, but I can't recall them. I might add, my sole concern again, let me reiterate, was the resolution of the documents and making sure we kept the appropriate ones. I was not after evidence of any wrongdoing at the time.

Q. It's hard to understand that answer, and I say this because this is not an email which evidences any focus on trying to ascertain whether documents ought to have been kept and then keeping them. This is an email sent immediately, seemingly, after you and Ms Allen had spent the last 24 hours inspecting the contents of the confidential bin, complaining to HR about staff and with photos of items from Ms Reeves' desk. It just doesn't fit at all with your expression of opinion that what you were focused on was trying to secure documents that needed to be secured. Do you agree with that?

A. No. I fail to see how you could come to that conclusion that - I was more concerned about the documents, about - rather than an email sent by Cathie to HR for them to investigate.

Q. Do you remember whether, when you looked at this email and these photos, you thought the attitude that Ms Allen is demonstrating in relation to this issue is not appropriate? A. Again, I can't remember seeing the photos, and I can't recall thinking that, or one way or the other.

Q. When you look at these photos now and you read the text of the email --

THE COMMISSIONER: Can we see the body of the email again, please, Mr Hodge?

1 MR HODGE: Yes. 2 3 THE COMMISSIONER: Thank you. 4 5 MR HODGE: Q. So when you look at the photos and look at the body of the email --6 7 THE COMMISSIONER: What is the date of that email, 8 9 Mr Hodge? 10 MR HODGE: I believe it is 30 March 2018. 11 Yes. 12 13 Does it reflect the approach that you think is appropriate to this issue? 14 I can only say that Cathie always had a very strong 15 sense of right and wrong, and perhaps she thought that this 16 was an issue that needed to be dealt with on a more serious 17 I considered that, as I said, again, we had 18 resolved the issue of the documents, we'd kept what was 19 20 required to be kept and HR could make a decision about how serious or what actions to be taken on this matter. 21 22 23 But to come back to my question, when you look at the email now and the photographs attached to the email, does 24 this reflect, in your view, an appropriate attitude to 25 26 management? I would have to consider the context of the entire 27 situation, where we'd just gone through the process, again, 28 29 of sorting out documents which probably should not have 30 been disposed of. 31 32 THE COMMISSIONER: Q. It doesn't actually say in the email that there was anything in the bin that shouldn't 33 have been disposed of, which is the key point. 34 point in this whole exercise is that there were documents 35 in the bin that shouldn't have been disposed of, and if 36 there's anything she doesn't say, it's that. 37 38 Α. Yes. 39 And it was copied to you, so you must have understood, 40 in the context that was fresh in your mind at the time, 41 that no such allegation was being made against anybody? 42 I'm sorry, was there a question, Mr Commissioner? 43 45

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I'm asking you, isn't it odd that at the height of your concern is whether documents that ought to be retained were being put in a bin for destruction, but that's the one

- 1 thing that is omitted in this email?
 - A. Yes, in retrospect, there probably should have been that in the email. But in my view, my immediate dilemma was solved. We'd gone through the documents. We retained what had to be retained. So that issue was resolved. The next issue was this, sent to HR. And, yes, in retrospect, perhaps it should have been there.

- Q. So what is the purport of this email, on your understanding? It was copied to you. This was the first communication to HR about this affair. What was the substance of what they were being told that would interest them?
- A. That would interest them? I think Cathie felt that there were breaches of the code of conduct or policy in the actions of Amanda and the others, and she felt that this should be addressed. That's only a summation. You would have to ask Cathie her detailed response to that.

THE COMMISSIONER: Thank you.

 MR HODGE: Q. I will just show you the last attachment, which is [WIT.0019.0028.0001]. This is a chain of emails that Ms Allen attached to the email in order to confirm that Ms Reeves - you can see this at the bottom of the page - had ordered a diary.

A. Yes.

Q. Again, it may be that you say you just can't take this any further, but Ms Allen has seemingly taken the time to go back - and if we scroll up, we can see - to search and find a chain of emails that she is not on - oh, I'm sorry, she finally gets the last email - and turn it into a PDF and attach it --

THE COMMISSIONER: No, she gets --

MR HODGE: She gets the last one.

 THE COMMISSIONER: No, the last one is the contemporaneous one.

MR HODGE: You are quite right, Commissioner. I'm mistaken.

Q. She attaches this email that she has searched for to demonstrate that Ms Reeves has ordered a diary but doesn't,

- in her email, set out what searches she has or hasn't done in order to identify whether documents should or shouldn't have been kept.
 - A. Sorry, Mr Hodge, was there a question there? I must have missed it.

- Q. I'm trying to understand whether, when you look at this, you see this email as appropriate or reflecting sensible management of the issue?
- A. Can you just can I just, sorry, look at the entire chain, because I'm not sure what I'm commenting on here.

Q. Of course.

 THE COMMISSIONER: Q. Let me summarise it for you. In her email to HR, Ms Allen said, among other things, that she couldn't find Ms Reeves' 2018 diary. Do you recall that, that she said, "We couldn't find that", so maybe she improperly took it with her, is the implication, I suppose. So she then took the trouble, at 3 o'clock on the following Monday, to get a copy of Ms Reeves' request to be supplied with such a diary, evidently in an attempt to prove that she had such a diary; she didn't leave it behind; ergo, she might have wrongly retained it.

MR HODGE: Sorry, Commissioner, that email is 9 October 2017. So actually it's been forwarded --

THE COMMISSIONER: No, what I'm saying is in October 2017, Ms Reeves asked for a diary for 2018.

MR HODGE: Yes, and the last email in time from a Ms Harmer to Ms Allen is dated 9 October 2017. That was my mistake before. So for some reason, back in October, Ms Allen --

THE COMMISSIONER: I see. I see. Yes, you're quite right.

MR HODGE: Ms Allen had been so interested in the diaries --

THE COMMISSIONER: I withdraw what I said.

Q. The implication is that Ms Allen was taking the trouble to obtain an email and send it to HR to prove that Ms Reeves had ordered a diary, the one that she couldn't

find after Ms Reeves' departure, and what is being put to you is this degree of concentration upon the important issue of the missing diary might be regarded by some as extreme behaviour in relation to something that wasn't so important, and therefore the question to you is, would you not regard the content of the email by Ms Allen to HR as an inappropriate thing to have been done by a manager?

A. I'm sorry, Commissioner, I --

Q. We're spending a lot of time on the diary, you see, when there are bigger fish to fry at FSS. So why is she doing this, is the question, I suppose?

A. I can't answer that. Perhaps that's a question best left for Ms Allen to answer.

MR HODGE: Q. Why did you let her do it? A. I didn't see this email.

THE COMMISSIONER: Q. No, it was part of the attachment in the email that was sent to HR, which was copied to you. A. Oh. I'm sorry, I have no recollection of this.

MR HODGE: Q. And then I will show you - there was another email that Ms Allen followed up with and again copied to you. Can we bring up [WIT.0019.0029.0001]. You will see about three weeks later, Ms Allen forwards the email again to Ms Wyman-Clarke and to you, and it has, therefore, the same attachments as the original email. Ms Allen says she is following up on it, but you will see this time she has added some information, she says:

A number of items were located in the Confidential Bin that should be retained indefinitely - examples of this are original examination notes from a sexual assault case, original signed Intelligence Reports and QPS documentation. Attached is a list of documents that were retrieved from the Confidential Bin and I have ranked these in priority (attachment - Work related items AJR). Can you please provide me with an update on where this is up to?

Actually, I should note one other thing. Also, in the last paragraph, you see Ms Allen has studied the QIS records for Ms Reeves to determine that Ms Reeves undertook record-keeping training in 2011. Do you see that in the

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1
         last sentence?
 2
              Yes.
         Α.
 3
              Then if we bring up the attachment, the sixth
 4
 5
         attachment, which is [WIT.0019.0035.0001].
 6
 7
         THE COMMISSIONER:
                             While that is being done, Mr Hodge, the
         earlier email with the photo attachments - you didn't
 8
         tender that, did you?
                               Exhibit 106.
9
10
         MR HODGE:
                     Thank you, Commissioner.
11
12
         EXHIBIT #106 EMAIL FROM CATHIE ALLEN DATED 30 MARCH 2018 TO
13
         ANDRIA WYMAN-CLARKE AND ANDREW RIDDELL, BARCODED
14
         [WIT.0019.0023.0001], TOGETHER WITH PHOTO ATTACHMENTS,
15
         BARCODED [WIT.0019.0024.0001], [WIT.0019.0025.0001],
16
         [WIT.0019.0026.0001] AND [WIT.0019.0027.0001]
17
18
                          You will see this is the extract from
19
         MR HODGE:
                     Q.
         Ms Reeves' QIS training record?
20
         Α.
              Yes.
21
22
23
              And then if we bring up the seventh attachment, which
         is [WIT.0019.0036.0001], you will see this is a document
24
         that Ms Allen has seemingly prepared going through what she
25
         found in the confidential bin?
26
27
         Α.
              Yes.
28
29
         Q.
              She has grouped them into different categories?
30
         Α.
              Yes.
31
32
              Described as "High Risk", "Medium Risk" and "Low
         Risk", and just blowing up "High Risk", you see the very
33
         first item, which is described as "Original examination
34
         notes for a Sexual Assault case", it says, "no other copy
35
         and not scanned into AUSLAB"?
36
              Yes.
37
         Α.
38
              Then you see the next one, which is says to be
39
         "Original intelligence reports", it says, "unknown if
40
         copies of these are held on AUSLAB"?
41
              Yes.
42
         Α.
43
              Then the next one, which is a QPS submission of
44
         articles for three reference samples for a 2017 case, it
45
46
         said, "no copy on AUSLAB".
47
         Α.
              Yes.
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| 1 | |
|----|---|
| 2 | Q. Then the next one is "Diary notes regarding |
| 3 | performance management of a staff member"? |
| 4 | A. Yes. |
| 5 | |
| 6 | Q. Then the next one is "Meeting notes from the QPS |
| 7 | Project Recognition meetings - Ms Reeves was the FSS |
| 8 | representative on this group and unknown if these |
| 9 | notes/minutes are held elsewhere for access by the |
| 10 | organisation"? |
| 11 | A. Yes. |
| 12 | Α. 103. |
| 13 | O Then the part one is "Mosting notes and known if |
| | Q. Then the next one is "Meeting notes - not known if |
| 14 | these are stored electronically"? |
| 15 | A. Yes. |
| 16 | |
| 17 | Q. Then if we scroll down to "Medium Risk", you see the |
| 18 | first one is "Copies of subpoenas", where it is said, "not |
| 19 | known if these have been scanned into AUSLAB or stored |
| 20 | within the casefile"? |
| 21 | A. Yes. |
| 22 | |
| 23 | Q. Then there is a reference to "Weekly reports with |
| 24 | handwritten notes"? |
| 25 | A. Yes. |
| 26 | |
| 27 | Q. Then the next two items, it is said "unknown if these |
| 28 | are stored"? |
| 29 | A. Yes. |
| 30 | |
| 31 | Q. Then the next one says "Handwritten notes regarding |
| 32 | cases"? |
| 33 | A. Yes. |
| 34 | |
| 35 | Q. And then the last one under "Medium Risk" says "Case |
| 36 | notes and kinship calculations - unknown why these |
| 37 | discarded (could have been incorrect and therefore correct |
| 38 | version stored on the casefile)"? |
| 39 | A. Yes. |
| 40 | Λ. 169. |
| 41 | Q. Then we can see there is "Low Risk". I don't want us |
| | Q. Then we can see there is "Low Risk". I don't want us to trouble ourselves with what, frankly, is the absurdity |
| 42 | |
| 43 | of these, but you see "Low Risk", the first one is "Moot |
| 44 | court questions used during training (could be used for |
| 45 | other trainees)". Do you see that? |
| 46 | A. Yes. |
| 47 | |

1 Tell me if you agree with this: it seems like after 2 three weeks. Ms Allen had been able to identify less than 3 a handful of documents where she couldn't find a copy on AUSLAB, and for most of what she described as the "High 4 Risk" and "Medium Risk" documents, she hadn't been able to 5 determine if they were stored elsewhere? 6 I think in the first lot, there was a couple that she 7 determined that they weren't stored elsewhere. 8 9 10 Q. Yes. Do you say, though, that she assured you back three weeks earlier, on 30 March, that she had already 11 12 determined that some of these documents were not held on 13 AUSLAB? She told me that some of these had not been on AUSLAB, 14 15 ves. 16 On 30 March? 17 Q. I can't remember the exact date, yes. 18 Α. 19 20 THE COMMISSIONER: Q. On the date that you went through the bin. 21 Yes, that's my recollection. 22 Α. 23 MR HODGE: Q. AUSLAB is something that you log in to? 24 25 Α. Yes. 26 Did she log in to it in your office? 27 Q. 28 Α. 29 So did she leave your office, log in to AUSLAB and 30 Q. come back and tell you that she had checked, and these 31 32 documents weren't on AUSLAB? Not that I can remember, no. 33 Α. 34 35 You don't actually remember whether she told you that any of the documents were not on AUSLAB, do you? 36 I'm sorry? 37 Α. 38 You don't actually remember whether she told you on 39 40 30 March 2018 that certain documents were not on AUSLAB? My recollection is that she said that, yes. 41 42 43 When you got this further email on 19 April and saw that Ms Allen had gone to the point of checking the QIS 44 records as to when Ms Reeves had undertaken the 45 46 record-keeping training in 2011, what did you think she was

trying to achieve?

I cannot recall the details around this. 1 Α. 2 3 Q. Ms Reeves, by then, had left the DNA lab? Exactly. That's why I probably wouldn't have paid all 4 that much attention to it in terms of the process being 5 undertaken going forward, which I felt was in the hands of 6 7 HR. 8 9 Q. But this is an email where Ms Allen is sending it to you and Ms Wyman-Clarke, wanting to follow up on what's 10 11 happened? Ms Wyman-Clarke was head of HR, so I would have left 12 13 it to her, yes. 14 15 Q. Did you read the email at the time? More than likely, but I can't actually specifically 16 recall reading it amongst the thousands of others that 17 I had. 18 19 20 She was still employed, Ms Reeves, wasn't she, by Queensland Health? 21 22 Α. Yes. 23 24 Did you understand that Ms Allen was seeking to try to have Ms Reeves disciplined or sacked from whatever position 25 she now held in Queensland Health? 26 I've already stated that I never heard her refer to 27 Amanda as wanting to be sacked. 28 29 Did you understand that Ms Allen was pursuing 30 Ms Reeves to try to have her disciplined in whatever other 31 32 area she had gone to in Queensland Health? I don't know if I would agree with the word 33 "pursuing". As I said to you before, I know that Ms Allen 34 had a very strong sense of right and wrong, and as 35

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At any point, either then or now, has this contrast struck you, that in relation to the scientific issue as to whether or not there was a problem with the sperm microscopy on ER slides, no-one even bothered to send that out or to spend the time to send that out to an external expert to assess or to check whether it was right, and yet seemingly an incredible amount of effort is being devoted

47 by Ms Allen, of which you are aware and part of, to

held accountable for it.

a manager she might have thought this was totally

inappropriate conduct and should be - someone should be

- searching through and documenting the contents of 1 a confidential bin? Does that contrast strike you? 2 3
 - Α. I'm sorry, not at the time, no.

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- Q. Does it strike you now?
- Look, I don't think I can answer that, because, as I said, we discussed at length my recollection of the external advice sought and what I thought was appropriate at the time, and this was - this was a process that was it was - I felt was in the hands of HR. So, yes, in retrospect, there's certainly effort put into supplying evidence.

12 13

But it wasn't a process at this stage that was in the 14 hands of HR; you were being copied to an email where 15 Ms Allen is following it up to find out what's going on. 16 So doesn't that indicate that it was already in the 17 hands of HR? 18

19 20

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- Mr Csoban, you understood, didn't you, that Ms Allen was intent on pursuing Ms Reeves?
- No, that was not my understanding. 22

23 24

> 25 26

- And the other staff that had supposedly been near the confidential bin - did you approve Ms Allen pursuing them as well?
- I'm not aware that she was pursuing them.

27 28 29

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- Are you aware of Ms Allen requiring three other staff members to come and be interviewed by her in relation to the confidential bin?
- I can't recollect that, no.

32 33 34

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- Q. You don't remember whether you were told about it at the time?
- I can't I can't recall knowing about it or being 36 told about it. 37

38 39

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- You agree with me, don't you, that it was your responsibility to manage Ms Allen?
- Yes. 41 Α.

42

- And it was your responsibility to ensure that the 43 manner in which Ms Allen managed the DNA lab was 44 45 appropriate?
- 46 Α. Yes.

| 1 2 3 4 | Q. And it was your responsibility to ensure that that management by Ms Allen of the DNA lab produced scientifically worthwhile results? A. Yes. |
|--|---|
| 5 6 7 8 9 | Q. And it was your responsibility to ensure that there was a focus on science, not on personality? A. Yes. |
| 10 11 12 13 | Q. Do you think you discharged that responsibility? A. I felt I did it the best at the time, to the best of my abilities, yes. |
| 14 15 16 17 | MR HODGE: I want to then move to another topic. Commissioner, I'll probably only be 10 minutes on this topic, but I'm just wondering, because other people may have questions for Mr Csoban |
| 18 19 20 | THE COMMISSIONER: Yes. |
| 21 22 23 24 25 26 | Q. Mr Csoban, Mr Hodge has about 10 minutes to go, so it might be 15 minutes, I guess, and then others might have questions for you. Would you like a break now or would you like to carry on? A. Look, perhaps a five-minute break for me to get another glass of water and do |
| 27 28 29 30 31 32 | THE COMMISSIONER: All right, let's have a 15-minute break, because it won't make any difference, I think, either way, and then others in the courtroom can go and get a drink. So we will adjourn until 11.45. |
| 32 33 34 | SHORT ADJOURNMENT |
| 35 36 | THE COMMISSIONER: Yes, Mr Hodge. |
| 37 38 | MR HODGE: Thank you, Commissioner. |
| 39 40 41 42 43 44 45 | Q. Mr Csoban, I wanted to ask you some questions about the Options Paper, which I examined you about last time, but I just need to clarify some things from your evidence. Could we bring up the transcript, bring up [TRA.500.004.0001 at 0085]. Could we blow up for Mr Csoban lines 40 to 47 on that page and lines 1 to 2 on the next page. |
| 47 | You might recall the last time I examined you, I asked |

| 1 2 3 4 5 6 7 | you if were aware in 2017 of a project being undertaken within the lab to examine "this issue", and the issue is the issue that became the Options Paper, that is, whether or not testing of samples between .001 and .0088 $ng/\mu L$ should be processed, and your answer was, yes, and you received oral updates from Ms Allen? A. Yes. |
|---------------------------------|--|
| 9 10 11 | Q. And that remains your recollection?A. Yes, at this stage. |
| 12 13 14 15 | Q. And so if you knew in 2017 that there was a project being undertaken within the lab, did you know what the purpose of the project was? A. I can't specifically recall. |
| 17 18 19 | Q. Would you have known what outcome was envisaged by the project? A. Again, I can't specifically recall that. |
| 20 21 22 | Q. Would you have known whether it was envisaged |
| 23 24 25 | THE COMMISSIONER: Mr Hodge, when you say "would you have known", I'm sorry, I don't understand the basis of the question. Do you mean did Mr Csoban |
| 26 27 28 | MR HODGE: I'm sorry, yes, I framed it badly. |
| 29 30 31 32 33 | Q. Your answer is - if I'm asking you as I should have asked you, "Did you know about what the purpose of the project was?", you are saying you can't remember? A. Correct. |
| 34 35 36 37 | Q. You don't know whether you knew at the time what outcome was envisaged by the project? A. Again, I can't recall that, no. |
| 38 39 40 41 | Q. Did you know whether it was envisaged that there would be a recommendation to the QPS? A. No, I can't recall knowing that. |
| 42 43 44 | Q. Did you know why the project was not completed? A. No. |

If you didn't know those things, was that a failure of 45 Q. 46 your oversight? 47

Can I clarify - you said I didn't know. I don't Α.

recall in detail about knowing about it. It's different -- 2

I don't think that's a fair question, Mr Hodge. Mr Csoban would need a lot more hypothetical facts put to him before he could sensibly answer a question like that. I mean, he didn't know about something; "Was that your failure?" - he'd have to know a lot more about it now to be able to comment upon it.

I'm sorry to interrupt you, Mr Csoban.

MR HODGE: I understand, Commissioner. Perhaps if I could add two things, one is I think Mr Csoban is saying he doesn't know whether he didn't know.

THE COMMISSIONER: That's right, but --

THE COMMISSIONER:

MR HODGE: And the other part of it is, and I appreciate we have leapt straight into this, but this is the topic that I had previously examined Mr Csoban about, which is the Options Paper and the decision not to test samples between .001 ng/ μ L and .0088 ng/ μ L. I will ask Mr Csoban some other things about that, and then I will ask him the hypothetical.

THE COMMISSIONER: Yes, all right.

MR HODGE: Q. I want you to assume, Mr Csoban - and I can show you the documents if this would help - that the expected outcome from the project proposal for the project was that a recommendation would be made to the QPS.

 A. I was not aware of that.

Q. Sorry, just so I understand, does that mean you are saying today you didn't know that at the time, that that had been the project proposal?

 A. I'm sorry, perhaps I misunderstood. Was I - I thought the question was, was I aware that there was going to be a specific recommendation made?

Q. Yes. Did you know that the original project proposal was that there would be a recommendation made?

A. I can't recall knowing that, no.

Q. Is that the type of thing that you would expect to have known - what the outcome of a project was expected to be?

1 No, I don't think I'd agree with that. projects go on, and they have - I would not know of the 2 3 expected outcome of the project. I would have expected -I would be expected to be informed if there was an outcome. 4

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Q. You gave some evidence - and I will bring this Can we go to the page ending in .0110, Mr Operator, and can we blow up lines 2 to 17 for Mr Csoban. You will recall in your witness statement, you had said it was made abundantly clear and fully agreed that there would be no preferred option put forward by FSS? Α. Yes.

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Mr Hunter had asked you about that and you had said, "Yes, that was the case", and then I asked you about that and asked you who it was that you had made this abundantly clear to, and you said, "I made it abundantly clear to Cathie Allen and also to QPS." Yes.

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Α.

Α.

- I just want to understand that evidence. that you made it abundantly clear to Ms Allen that there would be no preferred option?
- I think, as I said, prior to presenting to QPS, there were discussions around this, and I just wanted to be absolutely clear that there were no options - there were no preferred options, and it was agreed. I can't remember --

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- Q. Is that after --
- I can't remember the specific date or time, but it was certainly before presentation of the document.

31 32 33

Q. But after the Options Paper had been finalised? Yes. Α.

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And after it had been sent to QPS? Q. I can't - I can't recall that.

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- Do you recall whether Ms Allen said to you that was inconsistent with what had been originally envisaged for the project?
- I can pretty much categorically say that that was not 42 I would have had something to question her about 43 at that point, and that never occurred. So I would say, 44 45 no, she did not say that.

46 47

Q. You had been involved the year before, in 2017, in

| 1 2 3 4 5 | proce A. | ussing options with QPS for what would happen with essing P3 samples? I had a range of discussions with QPS about a number nings. |
|----------------------------------|----------------------------------|---|
| 6 7 8 9 10 11 | [FSS. the e email and M | I will show you an email. Can we bring up 0001.0010.7061], and if we just blow up perhaps first email at the bottom of the page. You see this is an between Acting Superintendent McLaren to Ms Brisotto Mr Howes, copied to you Yes. |
| 13 14 15 16 | Volum | on 19 July 2017, and the subject is "Options for ne crime processing"? Yes. |
| 17 | Q. | It says: |
| 18 19 20 21 22 23 | | Paula thank you for the email and for the briefing and options paper regarding P+. If it's OK I'd like to meet next week to discuss the options moving forward |
| 24 25 | Α. | Yes, I can read that, yes. |
| 26 27 28 | | Then if we go up the page, you will see the response Mr Howes is to say: |
| 29 30 31 32 | | Cathie returns next Tues, and she will decide whether Paula or/and I will also attend. |
| 33 34 | Α. | Yes. |
| 35 36 37 | | Do you recall that there was a meeting that took place you attended to discuss what the options were for ne crime scene samples? |
| 38 39 | Α. | I cannot recall that meeting, Mr Hodge, I'm sorry. |
| 40 41 42 43 44 | volum in ea | Do you recall that what was changing was that the kits were being used to process priority 3 - that is, ne crime samples - were expected to run out some time arly 2018, and Queensland Health needed to make rision as to what kits it would switch to using for |
| 44 | a uec | cision as to what kits it would switch to using for |

priority 3 cases?

A. Yes, I do recall that.

45 46

1 Do you recall attending a meeting with QPS to discuss Q. that? 2 3 Α. No, I do not, not specifically. 4 5 MR HODGE: Commissioner, I tender that. 6 7 THE COMMISSIONER: Exhibit 107. 8 EXHIBIT #107 EMAILS BETWEEN ACTING SUPERINTENDENT McLAREN, 9 PAULA BRISOTTO AND JUSTIN HOWES, COPIED TO THE WITNESS, 10 DATED 19 JULY 2017, BARCODED [FSS.0001.0010.7061] 11 12 MR HODGE: The next email is [FSS.0001.0010.7050]. 13 Q. This is a chain of emails you are not copied to, but if we 14 blow up the email at the bottom of the page, sent by 15 Ms Allen to Superintendent Frieberg, you will see Ms Allen 16 writes: 17 18 Hi Dale. 19 20 I'm following up with you regarding the 21 discussion held on the options paper 22 regarding DNA profiling kits for Volume 23 Crime samples. During the meeting, we 24 discussed the various options available, 25 but all appeared to agree that processing 26 Volume Crime samples with 27 PowerPlex21 ... was the best option moving 28 forward. 29 30 Yes, I can read that, yes. 31 Α. 32 Does that assist you to remember a meeting that you 33 Q. attended where there was a discussion about what kits would 34 35 be used for processing volume crime examples? As I said, I can't recall a meeting - attending 36 a meeting of that nature. 37 38 39 Q. Do you remember, in relation to this issue, whether 40 Queensland Health had a preferred option as to what kits 41 should be used? No, I can't - I can't recall having a preferred 42 43 option. 44

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In relation to what happened in 2018 and the 2018

samples in that .001 to .0088 ng/µL range, can you explain

Options Paper in relation to the testing of priority 2

- why it was that you didn't want to put forward a preferred position?
 - A. Yes. It was clear that there was going to be information that the police would not have, however small, and that decision should not and would not have been made by us but would be entirely at the discretion of the police, whether they thought the trade-off was good enough for increased efficiency.

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10 Q. I understand that, and I take it from your answer, as
11 I think we discussed on the previous occasion, it would

- I think we discussed on the previous occasion, it would follow that nothing should be done without the agreement of QPS?
- 13 QPS? 14 A. Absolutely.

- Q. But I'm interested in understanding why it would be that you thought Queensland Health shouldn't put forward any recommendation?
 - A. I'm sorry, I thought I just explained it, that I was very concerned that there was information that police would not have and it was up to them to decide whether the trade-off in not having that information, however small, would be sufficient to compensate for the increased efficiency in turnaround times and resources.
 - Q. I just wanted to check one aspect, then, of that. Am I right in thinking the view that you have just expressed is not one that you ever put in writing at the time?

 A. No, I don't believe I put that in writing at the time.
 - Q. Not internally and not to QPS?
 - A. Not that I can recall, but I do recall the sentiment being expressed to QPS at the meeting.
 - Q. I understand, and you say you expressed that sentiment?
 - A. My recollection is that I certainly did.
- Q. Do you recall at the meeting whether anyone expressed the view that or anyone from QPS expressed a particular view about what ought to be done about the samples?

 A. I don't think anyone at the time from QPS expressed
- A. I don't think anyone at the time from QPS expressed a view about it, no. Not that I can recall, anyway.
- Q. Then I want to finally just return to where I began today, which is about the ESR report. Can we bring up [FSS.0019.0021.0001 at 0006]. We should perhaps go to the

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first page, just so you can see what this is. You see this
 1
         is the advice provided by Clayton Utz to HSQ in relation to
 2
 3
         dealing with Ms Reeves --
              Yes.
 4
         Α.
 5
              -- dated 24 March 2017?
 6
         Q.
 7
              Yes.
         Α.
 8
         Q.
9
              You would have seen it at the time?
              More than likely, yes.
10
         Α.
11
12
         Q.
              Then if we go to the page .0006, you see there is
         a heading "7. ESR Scientific Report"?
13
         Α.
              Yes.
14
15
         Q.
              If we just blow that up, you will see Clayton Utz say:
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17
              We have reviewed the ESR Scientific Report.
18
              Whilst it appears to support HSQ's current
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              testing process, it is not clear whether it
              also [considered] the testing process in
21
              place prior to August 2016. In our view,
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              this needs to be clear if it is to be
              presented to Ms Reeves.
24
25
26
         Α.
              Yes.
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              And then if we take that down, then you see "8. Next
28
         Q.
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         steps":
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              In accordance with our recommendation we
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32
              recommend that you meet with Ms Reeves to
              discuss her potential return to work
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34
              including --
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36
         and then (b) is --
37
38
              the outcome of the ESR Scientific Report -
              noting that the report needs to be clear
39
              that the report supports both the current
40
              testing method and the testing method prior
41
              to August 2016 ...
42
43
              Yes.
44
         Α.
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              After you would have read this letter, you met with
         Ms Reeves?
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1 A. Yes.

- Q. I'm sorry, actually, just before we bring that down, can we just scroll up to the top of the page. Can we just keep going up, just so Mr Csoban can see it. This section is dealing with the option of redeploying her to somewhere else?
- A. Yes.

Q. Then if we go down to the top of the page, we see:

HSQ needs to have sufficient evidence to support the reason for her transfer being their concern regarding her competence and capability to undertake the role given, for example, her ongoing insistent in relation to the risk assessment and re-examination of the sexual assault cases needed to be undertaken in relation to the sexual assault cases dating between 2008/10 up to 8 August 2016 when the process was changed, despite the results of the ESR Scientific Report supporting the process.

A. Just give me a minute to read that again, please?

Q. Sure. A. Yes.

Q. It was the case, wasn't it, that you understood by March 2017 that Ms Reeves' position was that there needed to be a re-examination of sexual assault cases in the sixto eight-year period before the workaround was adopted?

A. I cannot specifically recall that that was the requirement. She had a number of concerns at various times during the process.

Q. It was the case, wasn't it, that you must have understood, at least from the Clayton Utz letter, that the ESR scientific report did not, on its face, address the issues raised by Ms Reeves as to the process prior to August 2016?

Q. And it was the case, I want to suggest to you, that you must have understood that Clayton Utz were saying to you, on the face of it, this report, if you present it to

No, I did not understand that, I'm sorry.

Α.

Ms Reeves, won't address her concerns?A. I can't recall that that was my understanding.

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- Q. And it was the case, wasn't it, that you understood that you were being advised that the report needed to be clear about the testing method prior to August 2016?

 A. Again, I can't remember the specifics, but that document is there.
- 10 Q. Then you met with Ms Reeves. Do you remember that? 11 A. I met with Ms Reeves on a number of occasions.
- Q. You met with Ms Reeves and had a discussion with her about the ESR report?

 A. As I said, I met with Ms Reeves on a number of occasions, and that would have been at some stage.
 - occasions, and that would have been at some stage, I would have probably discussed that with her, yes.
 - Q. Can we bring up [FSS.0019.0045.0001]. Sorry, actually, just before we bring that up, I should just show you something else. Could we bring up [WIT.0029.0006.0001]. You will see in the bottom half of the page, there is an email I think there has been a mistake about that. We can take that down, Mr Operator. Can we go back to the document that I wanted to bring up, which is [FSS.0019.0045.0001].

THE COMMISSIONER: Q. While that is being done, Mr Csoban, do you understand now that the scientists who brought their issues to Ms Reeves, a number of them over a period of months, were concerned that the actual step being taken to examine slides under microscopes was faulty; she was not being told by staff that the standard operating procedures had anything wrong with them but that what somebody in the lab, looking through a microscope - or, rather, preparing slides for a microscope examination was actually doing was resulting in there being no sperm detectable on a slide, when there was actually sperm present in the sample, that was her concern; and therefore, because those samples which showed no sperm would be disposed of and not processed further, there were likely cases where police were being told, "There's nothing here", when in fact there was something there; that was the concern, not the SOP, but that the ESR dealt with the validity of the SOP and did not address at all, because the instructions didn't ask them to, the actual concern being raised by staff members. Are you aware of that now?

1 A. Yes.

 ${\tt Q.}~{\tt I}$ mean, as you sit there now, are you aware that that's actually what happened?

A. It - well, it appears so, yes.

THE COMMISSIONER: All right, thanks. Go ahead, Mr Hodge.

MR HODGE: Thank you, Commissioner.

Q. If we go to page 2 of that document --

THE COMMISSIONER: I should say, the corollary of that was that it was necessary to do two things, so it seems: one is that the defective examination to determine whether the samples should be further processed had to be rectified, that process had to be rectified immediately so that more samples weren't lost; and the second thing was that there had to be an examination of for how long this defect existed and how many samples might have been lost, some of which might still be able to be retested.

So there were two things that arose as things that had to be dealt with to address the failure that numerous scientists in the lab had identified as existing and that I should say nobody then or now denied existed - nobody. Nobody has suggested then, nobody suggests now, that what I have said to you is not so.

And so what Ms Reeves was agitating was, "When are you going to do something about this?", and the response was nothing until August, some eight months after it was first raised, and then a workaround was adopted to obviate the risk, and it did obviate the risk, but it was a workaround, not a proper, validated method that could sustain in the future; and then no work was done to consider how long the defect had existed, and to this date no work has been done to do that; and no work has been done to examine all past cases to see how many might have been missed that should not have been missed. Some work was done on later samples by way of a proxy examination to try to calculate what might have been missed, but those things weren't done.

In any event, from the time that Ms Reeves raised it until the time she left FSS, those things had not been addressed at all, and that's what she was agitating. The ESR report instructions did not invite ESR to consider any

1 Instead, they were invited to consider the integrity and validity of the SOPs, about which nobody had 2 3 raised any complaints, and their report, accordingly, dealt with that issue, and the ESR report, which was used as the 4 basis for a conclusion that Ms Reeves was acting 5 irrationally and not accepting the science, as it was put, 6 actually had not addressed her issue at all, and it wasn't 7 shown to her, so she couldn't address it. 8 10

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So that's the background, of which you might not be aware, although you might have gathered it from hearing evidence or from other sources or from your examination today, but I wanted you to be clear that that is actually -I haven't formed a final conclusion, of course, but that is how the situation appears, and the parts that I have told you are uncontroversial are uncontroversial.

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So I'm not asking you a question. I'm laying out the background for you, so you understand the import of what Mr Hodge is putting to you.

20 21 22

THE WITNESS: Yes, Commissioner.

23 24

THE COMMISSIONER: And I'm not suggesting you knew that at the time.

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Yes, Mr Hodge.

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MR HODGE: Thank you.

30 31

Do you recall, Mr Csoban, that you had a meeting with Ms Reeves and others at Clayton Utz's offices? Yes. Α.

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- Q. And that meeting was on 7 April 2017?
- I can't recall the exact date, but, as I say, I had a number of meetings, yes.

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This is a note, not from you, but that somebody else Q. has taken at the meeting, which, if we just blow up the third-last and second-last bullet points that are on that page which are about that meeting, you will see that the first sentence says:

43 44 45

On 7 April 2017, REEVES was presented with the findings of two investigations.

| 1 | And do you see in red: |
|----------------------------------|---|
| 2 3 4 | Ms Reeves was provided with the findings on this date however both reports |
| 5 6 | that is, Livingstone and ESR |
| 7 8 9 | did not support Ms Reeves view and previous complaints. |
| 10 11 12 | A. Yes. |
| 13 14 15 16 | Q. It was the case, wasn't it, that at that meeting on 7 April, you put it to Ms Reeves that the ESR report did not support her concerns? A. Yes. |
| 17 18 19 20 21 22 | Q. And you said to her that you didn't think she was willing to accept the outcome of that report? A. No, I think I asked her on two occasions whether she was satisfied with the outcomes of that report, and on both occasions I got the impression she was not. |
| 23 24 25 | Q. And you didn't show her the report?A. Not at that time, no. |
| 26 27 | Q. You never showed her |
| 28 29 30 | THE COMMISSIONER: Q. How could she be satisfied with a report that she hadn't read? |
| 31 32 | MR HODGE: Could we come to that? |
| 33 34 | THE COMMISSIONER: All right. I'm sorry, Mr Hodge. |
| 35 36 37 38 | MR HODGE: Q. When you say, "Not at that time", you never showed it to her? A. I was not the one who showed the report to her, no. |
| 39 40 41 42 | Q. You just told her that the ESR report didn't support her; is that right? A. That certainly would have been - yes, yes, but I |
| 43 44 45 46 47 | Q. And so A. But, sorry, Mr Hodge, I'm still not clear on whether she had seen a copy of that report prior to that. |

| 1 | Q. | If we come back to the Commissioner's question, which | | |
|---------------------|--|--|--|--|
| 2 | I ruc | I rudely stopped him being able to ask: how could she be | | |
| 3 | satisfied that the ESR report did not support her view | | | |
| 4 | without having seen it and on the basis of you saying that | | | |
| 5 | it di | idn't support her? | | |
| 6 | Α. | At that time, Mr Franklin was dealing a lot with her, | | |
| 7 | and 1 | I can't answer that question, I'm sorry. I don't know. | | |
| 8 | | | | |
| 9 | MR HO | DDGE: I tender that document, Commissioner. Can we | | |
| 10 | just | go to the top, so we can identify what it is. | | |
| 11 | | | | |
| 12 | | COMMISSIONER: The email from CO_Complaints to | | |
| 13 | Mr Mu | ulholland, dated 23 June 2017, is exhibit 108. | | |
| 14 | | | | |
| 15 | MR HO | DDGE: I should indicate that I understand the red | | |
| 16 | annot | tation is from Mr Franklin. | | |
| 17 | | | | |
| 18 | | I was going to then go to another document, | | |
| 19 | Comm | issioner, but did you have a question you wanted to | | |
| 20 | ask? | | | |
| 21 | | | | |
| 22 | THE (| COMMISSIONER: No, thank you. | | |
| 23 | | | | |
| 24 | EXHIBIT #108 EMAIL FROM CO_COMPLAINTS TO SHAUN MULHOLLAND, | | | |
| 25 | DATE | 23 JUNE 2017, BARCODED [FSS.0019.0045.0001] | | |
| 26 | WB 116 | | | |
| 27 | | DDGE: Q. Can we then bring up [WIT.0029.0005.0001]. | | |
| 28 | | vill see this is an email that you sent to Gary Uhlmann | | |
| 29 | | ne afternoon of 7 April 2017? | | |
| 30 | Α. | Yes. | | |
| 31 | 0 | And was with an every most have had a whole | | |
| 32 | Q. | And you will see you must have had a phone | | |
| 33 | conversation with Mr Uhlmann. You refer to that in the | | | |
| 34 | _ | t line? | | |
| 35 | Α. | Yes. | | |
| 36 | 0 | And you attack to it an advise from Chaus Law? | | |
| 37 | Q. | And you attach to it an advice from Crown Law? | | |
| 38 | Α. | Yes. | | |
| 39 10 | 0 | Do you ago in the accord paragraph, you say | | |
| 10 11 | Q. | Do you see in the second paragraph, you say: | | |
| 11 12 | | Jade, Shae and I met with Amanda and her | | |
| +2 13 | | lawyer for several hours this afternoon to | | |
| +3 14 | | discuss aspects around her acceptance and | | |
| 14 15 | | willingness to abide by the outcomes of | | |
| +5 16 | | both the Livingstone's Review and ESR | | |
| +0 17 | | Scientific Review. | | |
| T / | | OCTORETTO NOVIEW. | | |

A. Yes.

Q. This was the meeting where you told her that ESR didn't support her, but you didn't show her the report? A. Yes.

- Q. What I want to suggest to you is you knew, because Clayton Utz had pointed it out and it was obvious on the face of the document, that the ESR report did not directly address Ms Reeves' concerns?
- A. No, that's I didn't not know that. Reading the report now, it could be inferred, but certainly I felt at the time the report was explicit in stating that the SOPs we used were state of the art and current practice, and I thought that was what the issue was, as I explained before.

Q. You describe Ms Reeves in your email as:

... circumspect and evasive with her answers and would not give a firm and definitive commitment to returning to work in a harmonious and professional capacity and accepting all the grievance issues outlined previously as settled.

A. That's - that was my understanding, yes.

- Q. Can you tell us this: if you genuinely believed that the report on its face addressed the concerns raised by Ms Reeves, why not just show it to her?
- A. Because, Mr Hodge, I was under the direction of the HR department of HSQ and I followed the directions they gave me in respect of what can be tabled and what cannot, and I would also draw as evidence of that that the previous document from Livingstone, which she required to be tabled, was not tabled because of the HR direction in the matter.

- Q. Do you say someone from HR directed you not to show the ESR report to Ms Reeves?
- A. No. No, I'm not saying that. I'm saying that they were handling the matter of when to show reports and when not to show reports. They did not direct me not to. I they were just they were just organising the meetings and the documents to be presented. And I'm still not clear whether Ms Reeves had not seen the document at this stage.

| 1 | |
|----------|---|
| 2 | Q. But to come back to my question, you're meeting with |
| 3 4 | Ms Reeves apparently to assess her willingness to accept the conclusions of ESR. That's one of the things you were |
| 5 | doing - yes? |
| 6 | A. Yes. |
| 7 | A. 100. |
| 8 | Q. So why not show her the document? |
| 9 | A. Again, I can't - I don't know for a fact that she |
| 10 | hadn't seen the documents. |
| 11 | |
| 12 | THE COMMISSIONER: Q. But you were speaking to her. |
| 13 | Surely it must have been plain that you were putting to her |
| 14 | that she ought to accept an outcome; it must have been |
| 15 | plain whether she had seen the content or not? |
| 16 | A. Yes, Commissioner, that's why I'm still wondering |
| 17 18 | whether she had seen the document or not, because she would have raised that as an issue, that, "I haven't seen the |
| 19 | document and I'm not going to commit until I've seen it." |
| 20 | That wasn't the tenor of the conversation. |
| 21 | That wash t the tens of the contentation |
| 22 | Q. What were her grounds for not accepting the ESR |
| 23 | findings as demolishing her scientific complaints? What |
| 24 | was her ground for - as you put it in the letter, she was |
| 25 | "circumspect and evasive" and you were discussing her |
| 26 | willingness to abide by the outcome of the ESR scientific |
| 27 | report - you must have pressed her for reasons, "Ms Reeves, |
| 28 | why won't you accept the conclusions of ESR, a highly |
| 29 30 | reputable body?" You must have asked her that? A. I believe I asked her similar questions, and I did not |
| 30 31 | get a straight answer one way or the other, hence my |
| 32 | comment about her being circumspect. It wasn't that she |
| 33 | refused to accept it and it wasn't that she accepted it. |
| 34 | |
| 35 | Q. Well, she couldn't if she hadn't seen it? |
| 36 | A. Well, again, that's why I'm not so sure she hadn't |
| 37 | seen it. I cannot imagine she wouldn't have said straight |
| 38 | away, "I haven't seen the document. I'm not prepared to |
| 39 | talk about it until I do." So I'm not sure that she hadn't |
| 40 44 | seen it. I can't comment on that. |
| 41 42 | MR HODGE: Q. Then you see in the second-last paragraph, |
| +2 43 | <pre>MR HODGE: Q. Then you see in the second-last paragraph, you say:</pre> |
| 44 | jou ouj. |
| 45 | In summary, I am not convinced that Amanda |
| 46 | has the desire and willingness to return in |
| 47 | her substantive role and operate in a |
| | |

professional and committed manner and to observe all Code of Conduct requirements. Her answers, demeanour and behaviour during this and previous discussions demonstrated quite the reverse in my opinion. I believe she could raise similar issues in the future and could potential cause great harm to the DNA unit in which she works and possible to the reputation of FSS.

A. Yes.

Q. Your concern, was it, was that she would continue to raise her concern about the scientific issue?

A. No, my concern was that if she was asked to give evidence in court, because she is obliged to tell the truth, she would have to say she did not believe in the scientific process being accurate and best practice.

I would also add, although generally I don't comment, this was an environment at the time where West Australia was undergoing a very similar problem in regard to forensics, and it resulted, as I understand it, in a large number of challenges to court proceedings.

THE COMMISSIONER: Yes. Well, if it is the fact that Q. there was a failure to identify some samples containing spermatozoa as samples worthy of processing, and if as a result those samples were not further processed, with the consequence that police weren't being given information if that was true, are you suggesting that the reputation of FSS, if that evidence was given in court, took precedence over the court knowing the truth about the samples? Not at all, Mr Commissioner. My focus is that to the best of my or our knowledge at that stage, ESR had vindicated our operating procedures, by that very nature, our results would be appropriate, and therefore if she wasn't to accept that, I would like to - I wasn't told why at that stage.

THE COMMISSIONER: Yes, Mr Hodge.

MR HODGE: Q. Can you offer any explanation for how it could be, given that Crown Law had identified that the ESR report doesn't directly address Ms Reeves' concerns - sorry, Clayton Utz had identified that the ESR report doesn't directly address Ms Reeves' concerns, that nevertheless you believed it did?

A. No, my - our collective - collective thoughts were that the matter was actually addressed correctly.

 THE COMMISSIONER: Q. That's not the question. The question was that Mr Franklin and the solicitors from Clayton Utz both pointed out that the ESR report did not deal with the heart of the matter in terms that are quite plain, it seems to me. The question is how you can, in the face of the content of those documents which were sent to you or which you read at the time, maintain that you didn't appreciate that fact?

A. I can only reiterate what I said before, that my view was that the matter had been satisfactorily addressed by ESR.

- Q. So what did you make of Mr Franklin's and Clayton Utz's observations that it didn't?
- A. I can't comment on that at this stage. I cannot recall the exact circumstances.

- MR HODGE: Q. Is one possible explanation, Mr Csoban, that you just didn't care?
 - A. Absolutely not.

- Q. Is there another possible explanation that you can think of?
 - A. The one I've just given.

Q. No, no, the thing that we're trying to understand is how, in the face of what Mr Franklin said and Clayton Utz said, you could have thought that the report did address Ms Reeves' scientific concerns? So I've suggested one possible explanation is you didn't care that it didn't, on its face, address those concerns, but you say that's not the explanation. So can you offer us any explanation for how, in the face of what Mr Franklin and Clayton Utz said, you still held firm to the view that it did address those things?

A. Can we just return to the actual statement which you are referring to, please?

- Q. Which one would you like?
- A. Whichever one you want to bring up. Mr Franklin's.

Q. Yes, that is [FSS.0001.0079.3297]. I think what we're looking for is the bottom of the first page and the top of the second page. You see it says:

| 1 | |
|----------|--|
| 2 | It is a problem that the report does not |
| 3 | comment on the fact that Ms Reeves is wrong |
| 4 | in her thinking? |
| 5 | |
| 6 | In terms that "false negative" issue |
| 7 | Ms Reeves discusses is not an issue at all. |
| 8 | |
| 9 | THE COMMISSIONER: Q. Do you see that the tenor of that |
| 10 | email is that Mr Franklin is writing upon the basis that |
| 11 | you would know what he is talking about? |
| 12 | A. Yes, I clearly didn't pick this up as a major problem |
| 13 | to address. |
| 14 | MD HODGE O A LALL A LALL ALL OF A |
| 15 | MR HODGE: Q. And then do you want to see the Clayton |
| 16 | Utz advice again? |
| 17 | A. Certainly. |
| 18 | 0 0 11 15 1 1 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 |
| 19 | Q. So then if we bring up [FSS.0019.0021.0001 at 0006], |
| 20 | and if we blow up 7 and 8, you see the heading "ESR |
| 21 | Scientific Report": |
| 22 | it is not along whather it alon |
| 23 | it is not clear whether it also |
| 24 | [considered] the testing process in place |
| 25 26 | prior to August 2016. In our view, this needs to be clear if it is to be presented |
| 26 27 | to Ms Reeves. |
| 21 28 | LO MS NEEVES. |
| 20 29 | And then 8(b): |
| 30 | And then o(b). |
| 31 | the outcome of the ESR Scientific |
| 32 | Report - noting that the report needs to be |
| 33 | clear that the report supports both the |
| 34 | current testing method and the testing |
| 35 | method prior to August 2016 |
| 36 | mothod prior to hagast 2010 |
| 37 | A. Look, I understood that we had addressed that, and the |
| 38 | report addressed that. |
| 39 | |
| 40 | THE COMMISSIONER: Q. Mr Csoban, I will need to consider |
| 41 | in due course whether I can accept that evidence, because |
| 42 | you are being told by Mr Jade Franklin that the issue of |
| 43 | false negatives has not been addressed; you are being told |
| 44 | by Clayton Utz, the solicitors who are being paid to advise |
| 45 | you, that the issue does not appear to have been addressed; |
| 46 | this document is going to be the basis for Ms Reeves' |
| 47 | possible sacking, and you are saying to me, "I didn't pick |

```
it up as an issue"? You are being given an opportunity now
1
        to address the issue, and your answer is that, that you
2
3
        didn't pick it up as a big issue?
              I felt that the standard operating procedures were the
4
5
        result of the false negatives, as was --
6
7
              I know that. I know that. You may have thought that
        when ESR was given instructions, but you are now being
8
        warned by Mr Franklin and by Clayton Utz that the issue,
9
         "the issue", the only issue being raised by Ms Reeves in
10
        this connection, has not been addressed, it appears, and
11
12
        your evidence to me, that you invite me to accept, is that
        you simply didn't pick that up; is that right?
13
             Well, that - I can only reiterate that we felt that
14
        the ESR report had addressed the issues and this was the
15
        outcome of it, the standard operating procedure, not
16
        a separate issue. That's - to my recollection five years
17
        ago, that's the way it was.
18
19
20
        THE COMMISSIONER:
                             Yes, I understand.
                                                 Yes, Mr Hodge.
21
                     Commissioner, I just need to tender some
22
        MR HODGE:
23
        documents.
24
        THE COMMISSIONER:
                                   What are they?
25
                             Yes.
26
27
                     That document that is on the screen has already
        been tendered. I think the first document that I have not
28
29
        tendered is [WIT.0019.0029.0001].
30
        THE COMMISSIONER:
31
                             Yes.
32
        MR HODGE:
                     I think that's the email from Ms Allen to
33
34
        Ms Wyman-Clarke about "Thursday afternoon".
35
        THE COMMISSIONER:
                                   Exhibit 109.
36
                             Yes.
37
        EXHIBIT #109 EMAIL FROM CATHIE ALLEN TO ANDRIA WYMAN-CLARKE
38
        ABOUT "THURSDAY AFTERNOON", DATED 19 APRIL 2018, BARCODED
39
40
         [WIT.0019.0029.0001]
41
                     Then the second document is
42
        MR HODGE:
         [FSS.0001.0010.7050].
43
44
45
        THE COMMISSIONER:
                             Yes, what is that?
46
```

.20/10/2022 (Day.15) 1875 P CSOBAN (Mr Hodge)

47

MR HODGE:

Assuming I have managed to read these things in

| 1 2 3 | the correct order, that should be the email from Superintendent Frieberg to Ms Allen. |
|----------------------------------|---|
| 3 4 5 | THE COMMISSIONER: Yes. That's exhibit 110. |
| 6 7 8 9 | EXHIBIT #110 EMAIL FROM SUPERINTENDENT FRIEBERG TO CATHIE ALLEN, DATED 6 SEPTEMBER 2017, BARCODED [FSS.0001.0010.7050] |
| 10 11 12 | MR HODGE: Then the last one is [FSS.0019.0021.0001]. That's the letter of advice from Clayton Utz that I thought I had already |
| 13 14 15 | THE COMMISSIONER: Exhibit 111. |
| 16 17 18 | EXHIBIT #111 LETTER OF ADVICE FROM CLAYTON UTZ, BARCODED [FSS.0019.0021.0001] |
| 19 20 21 22 23 | MR HODGE: Could I just deal with one other thing. Could we just bring up Dr Moeller's statement, which is [WIT.0011.0010.0001 at 0012]. Could we blow up for Mr Csoban paragraphs 74 and 75 at the bottom and then the rest of paragraph 75 and paragraph 76. |
| 24 25 26 27 28 29 | Q. This is some evidence that was given by Dr Moeller to the effect that there was a meeting that was convened on 23 January 2018 with all staff, and it was chaired by you and Ms Allen. Do you recall that meeting? A. Yes. |
| 30 31 32 33 34 35 | Q. It is the case that Dr Moeller is correct that you and Ms Allen chaired the meeting? A. I chaired the meeting, yes, and Cathie was there as well. |
| 36 37 38 39 | Q. And is it the case that during the meeting, you or Ms Allen, or both, said things to the effect that managers were not performing their duties and displaying favouritism? |
| 40 41 42 43 44 | A. To be clear, this report was produced by Workplace Edge, who were appointed by HSQ to integrate Amanda back into the workforce. I had clear instructions from my CEO, Gary Uhlmann, to follow their direction completely. This was their report, this was their slide, and I was told to |
| 44 45 | nresent it and it was their (indistinct) |

Q. By Mr Uhlmann?

46

| 1 2 | Α. | Mr Uhlmann wasn't there at the meeting, no. |
|---|-------------------------------|--|
| 3 4 5 6 7 8 9 | the s A. compl I had | No, but you were instructed by Mr Uhlmann to present slides that had been prepared by Workplace Edge? Specifically I was told to follow their direction letely into integrating Amanda back into the workforce. If no leeway in the matter of what I chose to do or not on this respect. |
| 10 11 12 13 14 15 16 | a mon that that | ODGE: Q. I will come to that point of leeway in ment, but I just want to understand whether you agree you or Ms Allen or both said to people at the meeting managers were not performing their duties and laying favouritism? That would have been an observation from Workplace |
| 17 18 19 20 21 22 | | COMMISSIONER: Q. But the question was whether you culated that, whether you said that? If it was on the slide, I would have articulated that, |
| 23 | THE (| COMMISSIONER: Thank you. |
| 24252627 | | DDGE: Q. And did you say to the meeting that staff oited contextual bias regarding their cases? Sorry, can I - where was that? |
| 28 29 30 31 | Q. A. | You see the second dash? Yes. |
| 32 33 34 35 | Q. | Staff exhibited "contextual bias" regarding their cases |
| 36 37 | Α. | I don't understand what that means. |
| 38 39 40 | Q. A. under | You don't remember having said that at the meeting? If I don't understand it now, I probably wouldn't have rstood it then. |
| 41 42 43 44 | Q. bully A. | Do you recall having said that some staff were ving others? That was the finding of Workplace Edge, yes. |
| 45 46 47 | Q. | Do you recall having said something to the effect of the staff's jobs could be outsourced if they didn't |

perform better? 1 Not in those words. 2 Α. 3 THE COMMISSIONER: 4 Q. What words do you recall using? That was in relation to QPS threatening us with 5 shifting their work to New South Wales, for instance, the 6 blood alcohol levels roadside testing. I had a number of 7 occasions where QPS actually did suggest that they might -8 they would get a better deal from New South Wales if they 9 sent all their work to them, and I merely pointed out that 10 this was an option that QPS had. 11 12 Yes, I understand. 13 Q. A. I did not say their jobs were at risk. I said, "\must remember that QPS" - from memory, and again, five 14 15 years ago - "that QPS have approached us and have the 16 option of moving those samples to New South Wales to feed 17 their high-throughput machines", and I do know New South 18 Wales made several approaches to QPS for that exact reason. 19 20 21 THE COMMISSIONER: Yes. 22 23 MR HODGE: Q. Do you recall that before the meeting, you had sent a copy of the presentation to Theresa Hodges? 24 Yes, I do. 25 Α. 26 27 Can we bring up the document which is [FSS.0001.0067.1684]. 28 29 30 THE COMMISSIONER: Ms Hodges was within Queensland Health's human resources department? 31 32 MR HODGE: Q. She was at the time, wasn't she, 33 Mr Csoban, the chief human resources officer for Queensland 34 35 Health? Yes, correct. Α. 36 37 38 Q. The acting chief? I don't remember her title, but she was certainly one 39 Α. I was dealing with at the time. 40 41 42 Q. Then can we blow up the email that Ms Hodges sent to vou? 43 44 Α. Yes. 45 46 Q. You see she sends an email to you saying:

Thanks, I have spoken to Allan in some detail today and he advises that the slides are not for provision to staff and have not been provided to any staff to date including those managers already briefed.

I went through my concerns around some of the wording and the rationale around this.

A. Yes.

Q. She goes on to say:

I also reiterated my support for direct and frank feedback but the need to balance this against directing it at specific positions.

A. Yes.

Q. Then says:

I understand that Allan intended to contact you to get together early tomorrow to review the slides to reframe some of the points.

A. Yes.

 Q. And she recommended that you engage your HR team and, in particular, Ms Wyman-Clarke to provide additional support?

A. Yes.

 Q. We see that email is sent after 9pm on 22 January. The all staff meeting happened the next day, on 23 January? A. Yes.

 Q. Were the slides substantially reframed?

A. I do know the slides were reframed at some stage, and I have read this email in the documents you have sent, and, in all honesty, I cannot recall this email arriving before the meeting. I'm - I would love to be absolutely clear on

that, but that - I can't - I can't recall reading this email saying, "Don't have the meeting." So I do know that

at some stage in the first instance, as we did - I did make

changes to the slides with Mr Alan Holz, but I cannot

remember this email, the timing of this email, and whether

```
I saw it before the meeting.
 1
 2
 3
         Q.
              Can we just scroll down, and keep going. You see
         there is an email sent earlier in the day, at 3.38pm, from
 4
 5
         Ms Hodges to you?
              Yes.
 6
         Α.
 7
              You see she gives much more detailed feedback in this
 8
         earlier email that day as to the slide presentation?
9
              Yes.
10
         Α.
11
12
         Q.
              She makes critiques of the various slides?
13
         Α.
14
         Q.
              Then can we keep going down.
                                             One of the issues that
15
         she raises - and you can see this at the end - is:
16
17
18
              Paul, overall I am concerned that the way
              in which this presentation has been put
19
20
              together will be more harmful than helpful.
              I think that you should seek some support
21
              from your HR team before progressing with
22
              this presentation, in particular I am aware
23
              that the new General Manager People,
24
              Performance and Excellence commenced today.
25
26
27
         Do you see that?
         A. Yes, I do.
28
29
              It's definitely the case that you received this email
30
         and read it --
31
32
         Α.
              Yes.
33
              -- before the presentation, isn't it?
34
         Q.
35
         Α.
              I believe so.
36
37
         Q.
              Well, we know that, because if we scroll back up --
38
         THE COMMISSIONER:
39
                              Sorry, I just want to read the last
         paragraph on that page. Yes.
40
41
                           If we just scroll back up to the first
42
         MR HODGE:
                     Q.
         page, you see you respond to that email?
43
              Yes.
44
         Α.
45
46
         Q.
              So you must have read it, surely?
              Which one, the first email?
47
         Α.
```

| 1 | |
|---|--|
| 2 | |

- Q. Yes.
- A. Yes. I said (indistinct) I did read it, yes.

- Q. Do you say you think you didn't read the further email, where Ms Hodges effectively continues to express her concern about what you were doing?
- A. I cannot recall seeing that prior to the meeting, but I was strongly advised that Mr Alan Holz was in continuous contact with the department's HR team. He was the one handling the correspondence generally, and changes were made to the slides, I know that, but again, they were his documents, not mine, and I was merely told to present them.

- Q. Who who told you to present them? We've just seen this email from the chief human resources officer saying, "Consult first with your HR department." Who do you say told you to present them?
- A. As I previously stated, I was directed to follow the directions of Workplace Edge. I do know Workplace Edge constantly was in contact with HR departments, and they were the ones doing the liaison between them. I would have presumed that this was being done prior to the meeting, and the documents that I presented were the documents that were agreed on. So, yes, that's the situation.

Q. Mr Csoban, do you say that you reviewed the slides beforehand, before they were presented, and checked whether the detailed issues raised by Ms Hodges had been addressed? A. I can't say that accurately, but I know the slides were changed at some stage.

Q. The changes were insignificant, weren't they?

A. I can't recall the exact changes, but they were certainly changed. There were some I didn't --

 Q. Why, if you had the chief human resources officer expressing detailed concerns about the slides, would you have gone ahead and presented it to staff, notwithstanding those concerns and without checking if they had been addressed?

A. There was a disagreement, I remember, between Workplace Edge and the HR department. They were sorting it out. I - I presented the slides as I thought was appropriate.

Q. Why didn't you consult with your HR department, as

- Ms Hodges suggested, before presenting them? 1 Because, as I said, Workplace Edge were consulting 2 3 with both HR departments. 4 5 Q. She had suggested to you that you use your HR department? 6 7 And yes, and I had been strictly informed by the CEO that I was to follow the advice of Workplace Edge. 8 9 So you say the CEO gave you that instruction. 10 Q. Was that after Ms Hodges' emails? 11 12 Α. No. 13 Q. Before then? 14 15 Α. Before then. 16 Did you write back to her and say, "I'm sorry, it 17 doesn't matter what you think. I've been told to just go 18 ahead and do it"? 19 20 Α. No, I did not. 21 22 Q. Why not? 23 Α. I think I just answered that. 24 No, you didn't. Why didn't you do that? If you 25 26 believed that, notwithstanding what she was saying to you, that you had to go ahead and do it anyway because you had 27 been given this direction, why didn't you write that back 28 29 to her? 30 Α. I can't answer that. 31 32 Is this the case, you saw the presentation as an opportunity for you and Ms Allen to criticise the staff of 33 34
 - the lab, and you had no interest in acting appropriately as you had been directed to by the HR department? No, it is not the case, definitely not. Α.

36 37 38

35

- Q. Can you think of any other explanation, then, for why you just went ahead and did it?
- I think I've given you the explanation, Mr Hodge. Α.

40 41

39

- Workplace Edge were engaged to reintegrate Ms Reeves 42 into the workplace? 43
- Yes. 44 Α.

45

46 And you were directed to follow them as to how to go 47 about reintegrating Ms Reeves into the workplace?

| 1 2 | A. Yes. |
|----------------------------|---|
| 3 4 5 6 | Q. You don't seriously suggest to the Commissioner, do you, that you believed that the presentation of those slides would assist with the reintegration of Ms Reeves into the workplace? |
| 7 8 9 10 11 | A. I can't recall what I specifically thought at the time, but that was the result of intensive interviews; that was the result of the recommendations by Workplace Edge, appointed by HSQ, and I did not consider that it was very it was going to be extremely harmful by any stretch of the imagination. |
| 13 14 15 | MR HODGE: Commissioner, I tender that email chain. |
| 16 17 | THE COMMISSIONER: Yes. Exhibit 112. |
| 18 19 20 | EXHIBIT #112 EMAIL CHAIN BETWEEN THERESA HODGES AND PAUL CSOBAN, BARCODED [FSS.0001.0167.1684] |
| 21 22 23 | MR HODGE: Commissioner, I don't have any further questions for Mr Csoban. |
| 24 25 | THE COMMISSIONER: Thank you. Mr Hunter? |
| 26 27 28 29 30 | MR HUNTER: Commissioner, there is a matter that was raised just a moment ago about which I need to get some instructions, so I'm not in a position to pursue that topic at the moment. |
| 31 32 33 | THE COMMISSIONER: We might see who else - Mr Rice? No? Ms Mckenzie? |
| 34 35 | MS MCKENZIE: No, thank you, Commissioner. |
| 36 37 | THE COMMISSIONER: Anyone else? Mr Hickey? |
| 38 39 | MR HICKEY: No, thank you, Commissioner. |
| 40 41 42 | MS FREEMAN: Commissioner, I act for Mr Csoban, I just nave a couple of questions. |
| 43 44 | THE COMMISSIONER: Just excuse me for a moment, Ms Freeman. |
| 45 46 47 | MS FREEMAN: Yes, of course. |

| 1 2 3 | THE COMMISSIONER: Mr Hunter, how long will your questioning go, do you think? |
|--|---|
| 4 | MR HUNTER: Probably five minutes, if that. |
| 5 6 7 8 9 | THE COMMISSIONER: I see. And are the instructions that you have to take something that you can do quickly now, or should we adjourn? |
| 10 11 12 13 14 | MR HUNTER: I have tried to get some prompt instructions but I haven't received them as yet, and it may be that the person I need to speak to has not received my message as yet, so I can't guarantee that I will have instructions in the next few minutes. |
| 16 17 | THE COMMISSIONER: All right. |
| 18 19 20 21 | MR HUNTER: Mr Neville is currently in a meeting, and he is the person that I need to speak to - oh, I'm sorry, Commissioner, I have just received those instructions, I can proceed. |
| 22 23 24 | THE COMMISSIONER: Good. Let's carry on so Mr Csoban can go about his business later, without waiting. |
| 25 26 27 | <examination by="" hunter:<="" mr="" td=""></examination> |
| 28 29 30 31 32 33 34 35 36 | MR HUNTER: Q. Mr Csoban, you told Mr Hodge a moment ago that on 23 January 2018, in the context of the Workplace Edge presentation, you told staff words to the effect that the Queensland Police Service had threatened to outsource their DNA testing to New South Wales because they could get a better deal. Do you recall saying that a moment ago? A. I specifically referred to the roadside alcohol testing, which they paid for. |
| 37 38 39 40 41 | Q. Didn't you tell us a moment ago that you told staff words to the effect that the police had threatened to outsource their DNA testing to New South Wales because they could get a better deal? A. Yes. |
| 42 43 44 45 | Q. So you did tell the staff that in January 2018. Do you know where this threat came from? A. Yes. I had a number of discussions earlier with |

Superintendent Brian - Dale Frieberg's predecessor, I can't quite remember his name. And in fact I actually reduced

46

- the price for roadside testing for a period of time to assist him with his budgeting process.
 - Q. I'm not asking you about roadside testing; I'm asking you about DNA testing.
 - A. I'm pretty sure I specifically said specified roadside testing.
- 9 Q. All right. So --

- A. Sorry, can I just correct, if I did say DNA testing, it was in error. It was roadside blood alcohol testing.
- Q. So it's not correct to say that the Queensland Police Service had ever threatened to outsource DNA testing? A. No. it is not.
- MR HUNTER: All right, thank you. That's all.
- THE COMMISSIONER: Q. But at that meeting, you were addressing the staff from the DNA unit.

 A. Yes.
 - Q. So why raise the question whether alcohol testing might be outsourced?
 - A. That's a very good question. I'm kind of confused now about that, yes.
 - Q. I hope all my questions are good questions.A. They are indeed, Mr Commissioner. I can I can
 - definitely say that that was a submission made by the police about roadside testing, and I cannot now recall why or what I referred to in that (indistinct). I would have to that may have been an error on my part.
 - Q. Because the effect of saying something like that is really capable of being intimidating to the staff, isn't it?
 - A. It is, and I am pretty sure I never said there would be job losses. I think that was a misstatement on whoever wrote said that part. I think I used that I think, from memory and again, five years back I think, from memory, it was saying that no particular jobs or, sorry, not jobs, no process was beyond change, and there was a lot of discussion in the forensic forum nationally, which I attended, about rationalisation of testing into centres of excellence.

| 1 | THE COMMISSIONER: Yes. |
|----------------------------|---|
| 2 | <examination by="" freeman:<="" ms="" td=""></examination> |
| 4 | CAMILITATION BY HS FREEHAN. |
| 5 6 | MS FREEMAN: Q. Just briefly, Mr Csoban, in your role as executive director, the forensic DNA unit wasn't the only |
| 7 8 | unit you were responsible for, was it? A. No, it was not. |
| 9 | |
| 10 11 | Q. There were about 14 different units under your management; is that right? |
| 12 13 | A. Roughly, yes. |
| 14 15 16 | Q. And they covered a wide range of disciplines, if I could put it that way - for example, forensic toxicology? A. Yes. |
| 17 18 19 20 | Q. Pathology and virology, for example? A. Yes, forensic pathology, which are the autopsies; virology, yes. |
| 21 22 23 24 25 | Q. Your role was even managing a unit that was involved in testing uranium in mines; is that right?? A. The radiation, sorry, I misspoke. It was radiation in mines. That was one of the units, yes. |
| 26 27 28 29 | Q. And you were responsible for some 400 staff at the time you were the executive director, weren't you? A. From memory, yes. |
| 30 31 32 | MS FREEMAN: Thank you. Thank you, Commissioner, that's all I have. |
| 33 34 | MR HODGE: There is nothing arising. |
| 35 36 37 38 | THE COMMISSIONER: Thank you for your assistance, Mr Csoban. You are free to cut the link, if you wish. |
| 39 40 | <the td="" withdrew<="" witness=""></the> |
| 11 12 13 | THE COMMISSIONER: We will adjourn, then, until what time? We need to adjourn at 3.45 today. |
| 14 15 | MR HODGE: Perhaps if we adjourn until 2.15. I think realistically Ms Brisotto won't finish today, anyway. |
| 16 17 | THE COMMISSIONER: All right. We will adjourn until 2.15. |
| | |

| 1 | Does that suit everyone? Yes. All right, 2.15 it is. |
|----------------------------------|---|
| 2 3 | LUNCHEON ADJOURNMENT |
| 4 5 6 | <pre><paula [2.19pm]<="" brisotto,="" former="" michelle="" oath:="" on="" pre="" recalled,=""></paula></pre> |
| 7 8 9 | THE COMMISSIONER: Yes, Mr Hodge. |
| 10 11 | MR HODGE: Commissioner, the next witness is Ms Brisotto. |
| 12 13 | THE COMMISSIONER: Yes. Ms Brisotto, you are still under your former oath or affirmation. |
| 14 15 16 | THE WITNESS: Yes. |
| 17 18 | <examination by="" hodge:<="" mr="" td=""></examination> |
| 19 20 21 22 | MR HODGE: Q. Ms Brisotto, I think you have given two further statements since the last time you were here? A. That is correct, yes. |
| 23 24 25 26 27 28 | Q. I will just bring each of those up. Could we bring up first the statement dated 17 October 2022. That's [WIT.0014.0152.0001]. This is entitled "Supplementary Statement of Paula Brisotto". You can see that on the screen, Ms Brisotto? A. Yes, I can. |
| 30 31 32 | Q. I should check, are there any corrections you have to that statement? A. No. |
| 33 34 35 36 37 | Q. I'm sorry, I'm going to get this wrong, but there is one statement where I think there is a correction you want to make to paragraph 60 or something like that; is that right? A. Yes, I believe so. |
| 39 40 | Q. I just don't know if that's |
| 11 12 | MR DIEHM: It is the second of the statements. |
| 13 14 15 | MR HODGE: I tender that statement, Commissioner. |
| 16 17 | THE COMMISSIONER: Exhibit 113. |

| 1 2 3 | DATED 17 OCTOBER 2022, BARCODED [WIT.0014.0152.0001] |
|--|---|
| 5 5 6 7 | MR HODGE: Q. The second statement is the one dated 18 October 2022, and that's [WIT.0014.0150.0001]. A. Yes. |
| 8 9 10 11 12 | Q. That's your second supplementary statement, also titled "Supplementary Statement of Paula Brisotto". Could we go, operator, to paragraph 60. Perhaps if we just blow that up, it's about an email to Justin Howes. Is the correction to that sentence which says: |
| 14 15 16 | I may not have specifically included Kylie Rika's feedback |
| 17 18 19 20 | A. Yes, so the correction is that some of the feedback from Kylie was considered in relation to the work processes. |
| 21 22 23 24 | Q. Does that mean you incorporated that feedback or it had been incorporated by A. It had been incorporated in the wording used. |
| 25 26 27 | Q. In the wording used? A. In the wording used. |
| 28 29 30 | MR HODGE: I tender that second supplementary statement, Commissioner. |
| 31 32 | THE COMMISSIONER: Exhibit 114. |
| 33 34 35 36 | EXHIBIT #114 SECOND SUPPLEMENTARY STATEMENT OF PAULA BRISOTTO, DATED 18 OCTOBER 2022, BARCODED [WIT.0014.0150.0001] |
| 37 38 39 40 41 42 43 | MR HODGE: Q. Can we bring back up the first supplementary statement and can we go to page 17 and paragraphs 38 to 39. Now, I can take you to the document, but you see in paragraph 38 you are referring to written feedback that you provided to version 1 of the project report? A. Yes. |
| 45 46 47 | Q. You will remember this, and we went through this last time, but there were two versions of the project report for Project #184 that were created? |

| 1 | Α. | Yes. |
|--|----------------|---|
| 2 3 4 5 6 | 2017, | The first one was distributed, I think, in November and the second one was distributed in January 2018? Yes. |
| 7 8 9 10 11 | versi versi | I think you've gone back and you've looked again, and can find written feedback that you provided on on 1, but you can't find any feedback you provided on on 2? That is correct. |
| 13 14 15 16 17 | of th | In paragraph 38, you are quoting from the email that sent back to Mr Howes with your feedback on version 1 per project report? Yes. |
| 17 18 19 20 21 22 | inclu | In paragraph 39, you are reiterating that you were with the theory and recommendations that were uded in project report version 1? Yes. |
| 23 24 25 26 27 | docum of th | I wonder, then, if we might just have a look at that on 1 of the project report, so can we bring up the nent which is [FSS.0001.0001.0914]. This is version 1 he report? Yes. |
| 28 29 30 31 32 33 34 | and i versi | You can see the date of that, which is November 2017, f we go to page 3 of the document, you can see the on history, version number 1, changed by Justin Howes. late is 30 November 2017? Yes. |
| 35 36 37 38 39 40 | you s Recom | Then if we go to the conclusions and recommendations, is page 18 of the PDF, page 17 of the document, and see there the heading is "Conclusion and immendations", and then you see about a third of the way the page: |
| 40 41 42 43 | | Based on the data analysis, the following recommendations are offered: |
| 44 45 | Α. | Yes. |
| 46 | Q. | And you see number 1 is: |

```
Cease "auto-microcon" processing with the
 1
              following exceptions:
 2
                  Priority 1 samples ...
 3
                  Coronial/DVI samples ...
 4
 5
 6
         Α.
              Yes.
 7
         Q.
              If you look further down, in item number 4, you see:
 8
9
              Re-analyse Priority 2 samples in the range
10
              0.0088ng/\muL to 0.0133ng/\muL after a six
11
              month period of processing to evaluate
12
              whether Recommendation 2 can be extended to
13
              Priority 2 samples.
14
15
16
         Α.
              Yes.
17
              You see that recommendation 2 is to:
18
         Q.
19
20
              Cease processing all Priority 3 samples up
              to the quantification value of
21
              0.0133ng/µL ...
22
23
         Α.
              Yes.
24
25
26
              And so tell me if you agree with this:
                                                        version 1 of
         the report was recommending first that for priority 2
27
         samples, you would no longer - that is, the lab would no
28
         longer - process them if they were in the range
29
         of 0.001 ng/\mu L to 0.0088 ng/\mu L?
30
              Yes, that's what it states.
         Α.
31
32
              Then it was also recommending that for priority 3
33
         Q.
         samples, which already were not being processed if they
34
         were in that range of 0.001 to 0.0088 ng/µL, that
35
         non-processing would be extended up to 0.0133 ng/µL?
36
              After an evaluation, yes.
37
         Α.
38
39
         Q.
              Sorry, when you say that --
40
              Sorry, yes, it says that, yes.
         Α.
41
              Recommendation 2, for priority 3, it's just "stop it",
42
         Q.
         isn't it?
43
              Yes, yes.
44
         Α.
45
46
              And then, in addition, that for priority 2 samples in
47
         that range above 0.0088 ng/\muL up to 0.0133 ng/\muL, there be
```

- a re-analysis after six months in order to evaluate no 1 longer processing them as well? 2 3 Α. Yes. 4 5 Q. As I understand it, based on your feedback, you were happy with all of those recommendations? 6 The theory and the recommendations, yes, that's what 7 the email states. 8 9 And you supported them? 10 Q. I supported them - I think in the email, it also 11 Α. states once the decision is made on the quant values, but 12 I have to go back to that, I'm sorry. 13 14 15
 - Q. I'm sorry, can we bring back up Ms Brisotto's statement that we were looking at a moment ago, so that's [WIT.0014.0152.0001], and we were looking at, on page 17, paragraphs 38 to 39. You're referring to that last paragraph extract there, where you say:

Once a decision is reached on the range for quant values, we will need to submit enhancements to VSTS and create/write manual procedures for P3 samples both through Analytical and reporting.

- A. Yes, so I guess, yes, with the first bit, I'm happy with the theory and the recommendations, and at that point we hadn't yet decided on the range for the quant values, is what I'm reading from that email.
- Q. Just think about that for a moment. You didn't understand that the recommendations you can see them on the right-hand side of the screen which are stated by reference to particular ranges, you didn't understand them to be in fact still open as to what ranges would be put in there?
- A. If it was open for feedback.

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- Q. Just so I understand it, you supported the recommendations as they were drafted -- A. Yes.
- Q. -- but you think that that reference to "once a decision is reached" was a reference to an understanding by you of the possibility that other people might have thought different ranges were appropriate?

| 1 2 3 | A. Yes, it is a possibility that other people might have provided something alternative. |
|-------------|--|
| 4 | Q. I understand, but it's your email. When you said, |
| 5 | "Once a decision is reached on the range for quant values", |
| 6 | what were you referring to? |
| 7 | A. The final decision, I can imagine. I can't recall |
| 8 | specifically. |
| 9 | |
| 10 | Q. Yes, I understand. Is this fair: the reference to |
| 11 | "Once a decision is reached on the range for quant values" |
| 12 | was just a reference to the fact that a final decision was |
| 13 | going to be made based on whatever recommendations were |
| 14 | going to be made, which would mean that quant values of |
| 15 | a particular range would no longer be processed? |
| 16 | A. Yes. |
| 17 10 | O And you were saying "Once that decision is made then |
| 18 19 | Q. And you were saying, "Once that decision is made, then we will have to make enhancements to our systems"? |
| 20 | A. Yes. |
| 21 | Λ. 103. |
| 22 | Q. Okay. So to come back to my question, it must follow, |
| 23 | mustn't it, that you, as at December 2017, were happy to |
| 24 | make a recommendation to police that there be a cessation |
| 25 | of processing of priority 2 samples in the range of |
| 26 | 0.001 ng/μL to 0.0088 ng/μL? |
| 27 | A. Yes, when I provided that feedback, yes. |
| 28 | |
| 29 | Q. And you understood, at the time you provided the |
| 30 | feedback, that the purpose of this report, once it was |
| 31 | finalised, was to come up with recommendations that would |
| 32 | be made to the QPS for them to consider? |
| 33 | A. Yes. |
| 34 | ND DIFIIM. I shissat Commissioners IC that is to be seen |
| 35 | MR DIEHM: I object, Commissioner. If that is to be put |
| 36 | to the witness, then it might be prudent to take her to the |
| 37 38 | part of the document that shows that. |
| 39 | THE COMMISSIONER: I'm sorry? |
| 10 | THE COMMISCIONER. I III SOLLY: |
| 11 | MR DIEHM: If the question that has just been put by |
| 12 | Mr Hodge to the witness is to be put, then it should be by |
| 13 | reference to the part of the document that contains that as |

to which she had assented to at the time.

44 45 46

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THE COMMISSIONER: Why? The question is one about the purpose of the project report as a whole.

| 1 | |
|------------|--|
| 2 | MR DIEHM: Yes. |
| 3 | THE COMMISSIONER: And the witness might say - there's an |
| 4 5 | THE COMMISSIONER: And the witness might say - there's an infinite scope for answers, and I think the witness |
| 6 | actually answered the question before you rose. |
| 7 | actually answered the question before you lose. |
| 8 | MR DIEHM: She did, yes. |
| 9 | The Dizinit Sho dra, your |
| 10 | THE COMMISSIONER: But there is no ambiguity in the |
| 11 | question or unfairness that I can see, so I will disallow |
| 12 | the objection. |
| 13 | |
| 14 | MR DIEHM: Thank you. |
| 15 | |
| 16 | THE COMMISSIONER: Yes, Mr Hodge. You had better put the |
| 17 | question again. |
| 18 | MR HODGE: Yes. |
| 19 20 | MR HUDGE: Yes. |
| 21 | Q. Ms Brisotto, you understood that the purpose of the |
| 22 | report that would ultimately be finalised for Project #184 |
| 23 | was to come up with recommendations that would be put to |
| 24 | the QPS? |
| 25 | A. Yes. |
| 26 | |
| 27 | Q. It must follow, therefore, that in December 2017 when |
| 28 | you provided your feedback, you were happy for these |
| 29 | recommendations to be put to the QPS? |
| 30 | A. Yes. |
| 31 | On the beside of the managing that was contained in |
| 32 | Q. On the basis of the reasoning that was contained in |
| 33 34 | this report? A. Yes. |
| 35 | Λ. 165. |
| 36 | Q. You will recall last time you were here, towards the |
| 37 37 | conclusion of your examination I was asking you some |
| 38 | questions which were about your understanding of how |
| 39 | samples were ultimately used in relation to priority 2 |
| 10 | cases as opposed to priority 3 cases; do you remember that? |
| 11 | A. Yes. |
| 12 | |
| 13 | Q. The particular issue was, as I think you know, that |
| 14 | for priority 3 samples, it might well be the case that |
| 15 16 | uploading to NCIDD is of significance in a number of cases |
| 16 17 | for solving or potentially solving the crime? A. Yes. |
| † <i>(</i> | A. 169. |

Q. For providing useful intelligence, anyway, to police?

A. Yes.

- Q. But in the case of priority 2 samples, which are the serious crimes like murders and sexual assaults, for those kinds of cases, it's much less likely that uploading to NCIDD will be providing information of significance to police?
- A. Yes, in some cases, yes.

- Q. Well, the thing that, as I understood it, you agreed with was that usually it is the case for those kinds of cases that there is a known suspect and there is a reference sample, and so the useful information that is obtained is by comparing a crime scene sample to a reference sample?
- A. Yes.

- Q. I think you understand that one of the issues of concern to the Commission has been why a recommendation would be made to discontinue processing of priority 2 samples within a particular range based on successful NCIDD outcomes rather than based on comparison to reference samples?
- A. Yes.

- Q. Tell me if you agree with this, but no part of version 1 of the paper was taking into account the success in comparing crime scene samples to reference samples for priority 2 cases?
- A. I'd have to read the report again.

- Q. I see. Have you not reread it recently?
- A. Not within the last couple of weeks.

- Q. Do you think it's possible that version 1 of the report engages in some analysis of how often reference samples are compared with crime scene samples for priority 2 cases?
- A. If the success was defined, I think I'm not sure if it was in this version as "suitable for comparison", then, yes, that would be comparison to reference samples or other crime scene samples.

Q. I see. So when you decided that you were happy with the recommendation to cease processing priority 2 samples,

- could you just explain to the Commission how the utility of priority 2 samples for comparison with reference samples rather than for NCIDD upload factored in to your decision-making?
 - A. I can't recall specifically the reasons why I put that forward at the time. I'd have to again read through the report.
- Q. Well, I don't expect that you will conclude your evidence this afternoon, so you will have the opportunity overnight to read through version 1 of the report. In any event, it was the case that in December 2017, you were happy with a recommendation that was to be put forward to the QPS about this issue?

A. Yes.

- Q. And you know, I think, that the Options Paper that was put forward on its face identified options but didn't make a recommendation?
- A. Yes.

- Q. And you will remember that on the last occasion when I was asking you questions, I asked you some questions about whether it was significant or not that a recommendation was or was not provided to QPS, and I understood your evidence to be that you understood that no recommendation was provided to QPS?
- A. In the Options Paper, yes.

 Q. What about in the meeting that was held?A. I don't know. I wasn't there. I'm not aware.

Q. Do you say you just had no idea whether or not a recommendation was made?A. I don't believe there was.

 Q. Why do you say that?

A. Because I don't recall that being commented on in relation to the Options Paper or the meeting.

 Q. Now, there was an email exchange I showed you last time, which I want to bring up again. Could we bring up [WIT.0014.0020.0001]. If we just blow up the two emails at the bottom half of the page. So you will see this is again, you have looked at this before - an email that Ms Allen sends to you and Mr Howes, saying:

Regarding the Options Paper, my intention was to email management team letting them know that the Options Paper was presented to the QPS and that they have elected Option 2 for us moving forward. And I was going to attach the Options Paper. Do you see any issues with this?

A. Yes.

Q. And then your response is:

No, I don't, as the information in the options paper was taken from the report they had already read. I also think the options paper shows the information that was presented to the QPS did not offer opinions or recommendations, only options for them to consider. The decision is therefore theirs (so to speak).

If we can put that on one side of the page and then on the other side of the page bring up your 17 October statement, that is, [WIT.0014.0152.0001], and go to page 22 of the document, page 22 of the PDF, and blow up paragraphs 61 and 62. Do you see in paragraph 61, you say:

I have been asked why I wrote "It is QPS decision (so to speak)" in my response to an email by Cathie Allen. I don't remember what I was thinking when sending that email however it was my view then as it still is now that while it involved laboratory processes it was a decision that needed to be made by QPS, which would explain why I said that.

A. Yes.

Q. Then you go on to say:

 I accept that the Options Paper did not include the risks and benefits of all options, or convey the significant benefit of other data, apart from the percentage that might be uploaded to NCIDD.

- Just pausing on that, when you refer to the "significant benefit of other data", what is the other data that, reflecting on it, you think ought to have been included in the Options Paper?

 A. The. I quess. expansion of what was suitable and how
 - A. The, I guess, expansion of what was suitable and how was it suitable for comparison to other samples.

Q. And is other data that it might have been useful to have what consequence it would be likely to have on turnaround times?

- A. Yes, and the risks and benefits and also, if there were risks identified, how to mitigate the risks.
- Q. Then you see in next sentence of that paragraph, you say:

I did not draft the Options Paper and it does not appear that I was a formal reviewer of it.

A. Yes.

Q. Then you say in the last sentence:

It is hard to say when I cannot remember the circumstances in which I looked at the document, whenever that was, but in any case I may not have noticed that it emphasised the limited data about uploads to the NCIDD rather than the other data of successes.

- A. Yes.
- Q. Just take a moment to reflect on this. Do you really say that you think it's possible that you just didn't notice that the justification that was given for consideration was upload to NCIDD?
- A. That might not have been my focus at the time. I'm really not sure. Sorry, I'm just reading it again. Yes, I'm not sure if why that wasn't my focus.
- Q. I know overnight you are going to go and you are going to read version 1 of the project report, which you were happy with, but perhaps when you do that, you might consider that that report also focuses on and deals with uploads to NCIDD?

| 1 | Α. | Mmm-hmm. |
|----|---------|--|
| 2 | | |
| 3 | Q. | I will ask you some more questions about that in the |
| 4 | morni | ing, then. |
| 5 | | |
| 6 | | Now, going back to paragraph 61, you see you say it's |
| 7 | your | view: |
| 8 | • | |
| 9 | | then as it still is now that while it |
| 10 | | involved laboratory processes it was |
| 11 | | a decision that needed to be made by |
| 12 | | QPS |
| 13 | | Q. O |
| 14 | Α. | Yes. |
| 15 | Λ. | 165. |
| | 0 | And you say |
| 16 | Q. | And you say: |
| 17 | | which was Id and Isia when I said that |
| 18 | | which would explain why I said that. |
| 19 | | v. |
| 20 | Α. | Yes. |
| 21 | | |
| 22 | | Now, I want to suggest to you that doesn't explain why |
| 23 | you s | said that, does it, in that it might explain why you |
| 24 | said | "It is a QPS decision"; it doesn't explain why you |
| 25 | added | d the words "(so to speak)"? |
| 26 | Α. | No, it doesn't. |
| 27 | | |
| 28 | Q. | The Commissioner asked you some questions about this |
| 29 | | time, and you've obviously reflected upon this now for |
| 30 | | ral weeks. Do you have an explanation that you can |
| 31 | | as to why it is that you said "(so to speak)"? |
| 32 | Α. | No, I actually really can't recall why I added that or |
| 33 | | the purpose was. It may just have been |
| 34 | | sunderstanding about what it actually meant. |
| 35 | a III i | sunder standing about what it actually meant. |
| 36 | Q. | A misunderstanding about what what meant? |
| | | |
| 37 | Α. | "(So to speak)", in the context of the email. |
| 38 | 0 | Van think was didult madica what there wands manuto |
| 39 | Q. | You think you didn't realise what those words meant? |
| 40 | Α. | I don't think I did, no. |
| 41 | | |
| 42 | Q. | Let's go back to the email, then, and can we just blow |
| 43 | up th | ne text of that email in the middle of the page, |
| 44 | Mr Op | perator, from Ms Brisotto. You see the first sentence |
| 45 | says: | |
| 46 | | |
| 47 | | No, I don't, as the information in the |

options paper was taken from the report 1 they had already read. 2 3 Yes. 4 Α. 5 6 Q. Then the second sentence says: 7 I also think the options paper shows the 8 information that was presented to the QPS 9 did not offer opinions or recommendations, 10 only options for them to consider. 11 12 13 And then the third sentence says: 14 The decision is therefore theirs (so to 15 speak). 16 17 Yes. 18 Α. 19 You see - if we just move that maybe to the top of the 20 screen, Mr Operator, so Ms Brisotto can see what she put in 21 her statement. You see in the statement, you omitted some 22 23 words? So you framed it as if what you said in the email was, "It is QPS decision (so to speak)", whereas in fact 24 the words in the email are, "The decision is therefore 25 theirs (so to speak)", and that's referring back to the 26 27 previous sentence, which says: 28 29 I also think the options paper shows the information that was presented to the QPS 30 did not offer opinions or recommendations, 31 only options for them to consider. 32 33 34 Α. Yes. I do see that. 35 And so what you were writing back to Ms Allen was 36 this, wasn't it: one, the information that was in the 37 Options Paper had come from the draft reports - that's the 38 first sentence? 39 40 Α. Yes. 41 The second is that the Options Paper only shows 42 information; it doesn't, on its face, carry opinions or 43 recommendations? 44 45 Α. Yes.

. 20/10/2022 (Day . 15) 1899 P M BRISOTTO (Mr Hodge)
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And then the third is that because the Options Paper,

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Q.

1 on its face, doesn't carry opinions or recommendations, it 2 follows that "The decision is therefore QPS's (so to speak)"? 3 Yes. 4 Α. 5 In the second sentence, when you prefer to the Options 6 Paper not offering opinions or recommendations, do you say 7 when you wrote this email, you didn't understand why it 8 would be of significance that the Options Paper did or 9 didn't offer opinions or recommendations? 10 So the significance of it not offering opinions or 11 recommendations? I think it - well, based on the answer, 12 I think, you know, it was a decision for QPS, so it shows 13 14 in the response that's what I believed. 15 16 Tell me if you agree with this: you always understood in relation to Project #184 that the outcome would be 17 a decision by police as to what they wanted to do? 18 I don't think - yes, that's my opinion now, yes. 19 Α. 20 No, it's not just your opinion now. You understood at 21 the time, back in 2017 when you commented on version 1, 22 that the outcome of all of this would be a decision that 23 would be made by Queensland Police? 24 That's not how the project reads at the time. 25 26 What do you mean by that? 27 Q. In the bottom of the project, in version 1, it talks 28 29 about a decision being made and then that being provided back to the QPS. 30 31 32 Q. For their agreement? I don't think it says that, if I could have a look at 33 Α. the bottom of that again? 34 35 Do you want the bottom of version 1 of the project 36 report or are you looking for the project proposal? 37 38 Α. No, I think the project report. 39 40 Okay. So if we bring up [FSS.0001.0001.0914] and go Q. to page 17 of the document, or 17 in the bottom-right 41 corner. You are talking about item number 5, are you? 42

44 A. 45

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Q. Just tell us what you say your understanding was?

we just blow that up at the bottom of the screen.

A. At the time - sorry, can I just check if this water is

Yes.

| 1 | fresh | 1? |
|--|--------------------------------------|---|
| 2 3 4 | THE (| COMMISSIONER: Of course you can. You can do that at time. |
| 5 6 7 8 9 | the c | WITNESS: As I read it now, this reads to me that once change was decided on, that would be the point where change was communicated to the QPS to ensure they were e of the ranges. |
| 10 11 12 13 14 15 16 17 | now, A. proje what readi | ODGE: Q. Do you say you thought at the time, or or both? As I'm reading it now. So in reflection of the ect proposals more recently - and I can't comment on I thought then, especially in December 2017, but ing it now, it reads that the recommendations at that the time communicated the change after a decision had made. |
| 20 21 22 23 | Q. lab v A. | So when you read it now, you think it reads as if the was going to The original versions. |
| 24 25 26 | Q. A. | make the decision? Yes, the original version, yes. |
| 20 27 28 29 30 31 32 33 | opera page going | Now, tell me, though, if we agree about this: if we ack, for example, to the project plan, so that, ator, is [FSS.0001.0001.0856], and we go to the which is .0857 and blow up the bottom of that page, g over the page, "Expected Outcome", you see that - we ed at this before, Ms Brisotto, the third paragraph: |
| 35 36 37 38 39 | | It is an expectation that any recommendations are communicated with QPS in order to agree on possible new workflow strategies. |
| 40 41 | Α. | Yes. |
| 42 43 44 45 46 47 | Q. | This could include not automatically processing low quant samples with microcons, but to hold and communicate "low DNA quant" to QPS. Samples could be processed upon request based on case |

assessment by QPS. 1 2 3 Α. Yes. 4 5 I'm trying to understand your evidence. I assume you agree with me that the original project plan was that there 6 would be recommendations that would be arrived at and 7 communicated to QPS in order to reach an agreement about 8 changes to workflow? 9 Yes, that's how it reads, yes. 10 11 12 Q. And that must have been your understanding at the time? 13 Α. Yes. 14 15 16 Do you say reading version 1 now, you think that by the end of the year there might have been some change in 17 approach, so that although it refers to recommendations, 18 those weren't recommendations that were going to go to QPS; 19 they were just going to be decided, and then, once they 20 were decided, they would be communicated to QPS? 21 That's how it reads in that version. 22 Α. 23 24 Q. But is that what you thought at the time? By the time the, I guess, January decision - or the 25 Α. 26 January came around, and there have been comments about options for QPS, which is in the spreadsheet, the feedback 27 spreadsheet, I think further in my statement where there is 28 29 a possibility that I had discussed with Justin at a point in time that the decision was QPS's, not ours, to make, and 30 that may have been based on, I guess - I don't know - my 31 32 thoughts at the time. 33 34 I understand. I think where we're at is, by January or February 2018, January and February 2018, you thought 35 that a decision would have to be made by QPS as to whether 36 they would agree to make changes to workflow? 37 I didn't think that was our decision to make. 38 Α. 39 40 Q. It wasn't your decision to make unilaterally? Α. 41 42 Presumably, had QPS just, out of the blue, said to the 43 lab, "We want you to fundamentally change your workflow", 44 the lab wouldn't have just agreed to that? 45 46 Α. No.

Q. So it was always going to be a matter of agreement between the lab and QPS?

A. Yes.

Q. And so then if we go back to that email which the operator has helpfully kept on the left-hand side of the page, and if we blow that up again, you see, coming back to that second sentence, you say:

I also think the options paper shows the information that was presented to the QPS did not offer opinions or recommendations, only options for them to consider.

A. Yes.

Q. So why was it of significance at the time that the Options Paper didn't offer opinions or recommendations?

A. I think it was, I guess, something that must have been discussed. I mean, it's in the name of the paper itself, "Options Paper", so likely that was a point at the time. I can't recall why it was of that great a significance in that.

Q. Well, let's think about it. You are sending this email in response to an email from Ms Allen asking whether or not the Options Paper should be attached to an email that she's going to send to the staff.

A. Yes.

Q. And so your response is identifying the things that you think are of significance in deciding whether or not to send the Options Paper to the staff; do you agree?

A. Yes.

Q. And so when in the second sentence you say, "I also think the options paper shows the information that was presented to the QPS did not offer opinions or recommendations", you must have been saying that because you thought that was of significance to answering the question as to whether or not the Options Paper should be sent to the staff?

A. Yes, it appears so.

Q. And that must mean that you thought that it was of significance to Ms Allen as to whether or not the staff knew about opinions or recommendations that were made to

- the QPS?
 A. Yes.

- Q. The question then is why? Why did you think that was of significance to that issue of whether or not the Options Paper should be shown to the staff?
- A. I guess look, I'd be guessing here, at the moment. It was the difference one of the differences between the draft that they'd seen and the paper that was being provided. And I think it's important to show that police were either the decision-makers or involved in the decision as well.

- Q. That's a separate issue, as to whether or not they were involved in the decision or the decision-makers. But this is about whether it was significant that they knew or didn't know I'm sorry, whether it was significant for the staff as to whether a recommendation was or wasn't made to QPS?
- A. I'm not sure, I'm sorry.

 Q. Well, let's keep thinking about it. It can't be because there was some inherent problem with making recommendations about this subject matter to QPS, can it, because that was what was envisaged by the project plan that you had signed off on?

A. Yes.

Q. So it can't be that there was some issue with making any recommendations to QPS?

A. Mmm, yes.

Q. So it must be that it was an issue about what was recommended to QPS, if anything?

A. Again, I can't recall. Beyond what's written there, I'm sorry, I can't recall.

Q. Let's keep going. You looked at version 1 of the Project #184 report, and you had been happy with the recommendations that were contained in that report?

A. Yes.

Q. And so unless you'd heard that somebody else within the lab was unhappy with those recommendations, there would be no reason, would there, for you to think there would be an issue with providing recommendations to the QPS or telling other members of the senior management that there

- 1 had been recommendations to the QPS? 2
 - I don't believe so, no. Α.

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- So it must follow, mustn't it, that when you sent this email, you knew that whilst you had been happy with the recommendations that had been in version 1 of the report, that other people had been unhappy?
- I don't I don't recall if I knew other people were unhappy or they were happy, because the feedback that I was included with - in from Allan McNevin was that he was happy and would support higher.

11 12 13

Yes, I understand Mr McNevin wanted to test even less. Q. Α. Mmm.

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But do you say you were unaware of anybody else's feedback other than Mr McNevin, or you don't know? I can't - I don't know. I can't recall other feedback.

20 21

It is just that if we bring back up that witness statement of 17 October - so perhaps, operator if we can put that on the right-hand side of the page, this is [WIT.0014.0152.0001] - sorry, no, could we put that on the right-hand side of the page, so we can keep the email on the left-hand side, and then if we go to page 22 of the numbering at the bottom, page 23 of the PDF, and blow up paragraph 60, you see in the first sentence of that paragraph you say:

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I did not know at that time that any of the management team had any difficulty with the draft report and so did not have any reason to think that the Options Paper would cause any concern.

35 36 37

Α. Mmm.

Α.

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Do you say to the Commissioner, positively, that you had no knowledge, as at the beginning of February 2018, that other members of the management team had any difficulty with the recommendations in the project report drafts?

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Why did you say in your witness statement, then, that you signed three days ago:

I can't recall.

| 1 | | |
|----------------------------------|------------------|--|
| 2 3 4 | | I did not know at that time that any of the management team had any difficulty with the draft report |
| 5 6 7 | A. "I d | I think that was a mistake and it should have read o not recall". |
| 8 9 | Q. | I see. So it should have read, "I do not recall |
| 10 | | her at that time I knew or did not know that any of the |
| 11 12 13 | mana A. | gement team had any difficulty with the draft report"? Yes. |
| 14 15 16 | | I see. Doing the best you can for us, is there an anation you can offer for why the sentence doesn't say and, instead, positively says: |
| 17 | criac | ana, moceaa, peercivery eage. |
| 18 19 20 21 | | I did not know at that time that any of the management team had any difficulty with the draft report |
| 22 23 24 | I ha | I think it was just within the last couple of days, d a lot on my plate in relation to providing the ements in a short turnaround time. |
| 25 26 27 28 | • | Well, I just want to be careful about this. This is statement from 17 October. Yes. |
| 29 30 31 | Q. A. | And you did another statement on 18 October. Yes. |
| 32 33 34 35 36 37 | fini A. | This statement from 17 October - it's one you've been ing on for a couple of weeks, isn't it, since you shed giving evidence? It was a combination of the request I received on ay night. |
| 38 39 40 41 42 | | Yes, I'm sorry, you are saying this statement both esses some things that you became aware of in a request Friday night - but not this part? No. |
| 43 44 45 46 47 | Q. a co A. | No. This is something you'd been working on for uple of weeks? Yes. |

Q. It really doesn't explain it, does it, why being busy in the last few days would have caused you to say positively:
I did not know at that time that any of the

management team had any difficulty with the

A. No, it doesn't. All I can say is it was a mistake, because I don't recall.

 Q. So if we then go back to your email on the left-hand side of the screen and we think again about that second sentence, let's again try to think of explanations for that second sentence. One explanation for why you would think that it would be okay to send the Options Paper because it did not, on its face, offer opinions or recommendations was because you knew at the time that there were members of the management team who did have difficulty with the recommendations in the draft report; do you agree with that?

A. By that time, it - it's a possibility. I'm not sure.

 Q. Well, that's an explanation for why you would have thought it was significant in deciding whether or not to provide the Options Paper to staff - that the Options Paper didn't, on its face, offer opinions or recommendations?

A. Yes, it is a possibility.

Q. And can you think of or help us with any other explanation for why it would be significant as to whether or not the Options Paper should be provided, based on the fact that it didn't contain opinions or recommendations on its face?

A. Other than, I guess, further explaining - are you able to scroll down to the bottom of the email?

Q. Of course. Operator -- A. Not that one, sorry.

draft report ...

Q. -- could you unzoom it and just perhaps zoom in on the bottom half of that page, so Ms Brisotto can see both the email from Ms Allen and the response.

A. I don't know, other than providing, I guess, more clarity around what was presented in the information back from the superintendent, which talked about the different options and the considerations.

| 1 | |
|----|---|
| 2 | Q. You don't really think that's an explanation for why |
| 3 | you said in the second sentence: |
| 4 | |
| 5 | I also think the options paper shows the |
| 6 | information that was presented to the QPS |
| 7 | did not offer opinions or recommendations, |
| 8 | only options for them to consider. |
| 9 | onny openene ner enem ee eenenden |
| 10 | A. There's many possibilities, because I can't |
| 11 | specifically remember. |
| 12 | opocitionity i smombol. |
| 13 | Q. There's not, though, are there? There's only one |
| 14 | possibility, and the only possibility is it's because you |
| 15 | knew that other members of staff, other members of |
| 16 | management, disagreed with the recommendations? |
| | A. I honestly can't recall if I was aware at that time. |
| 17 | A. I honestry can trecarr in I was aware at that time. |
| 18 | O I undepend that that the position that well- |
| 19 | Q. I understand that that's the position that you're |
| 20 | maintaining. What I want to understand is whether you can |
| 21 | offer to the Commissioner any explanation for what that |
| 22 | second sentence means other than the one that I have |
| 23 | suggested to you? |
| 24 | A. I can't offer up what I - unless - other than what |
| 25 | I've already offered, I can't. |
| 26 | |
| 27 | Q. There's no other explanation, is there? |
| 28 | A. Not that I can think of at the moment. |
| 29 | |
| 30 | Q. And this is the case, isn't it: you know that at the |
| 31 | time, there was controversy within the senior management as |
| 32 | to whether it was appropriate to cease the auto-microcon |
| 33 | process for samples between 0.001 ng/μL and 0.0088 ng/μL |
| 34 | for priority 2 samples? |
| 35 | A. I can't say that I know that. |
| 36 | |
| 37 | Q. And you know that at the time, at least some members |
| 38 | of the senior management thought it was inappropriate to |
| 39 | make such a recommendation to the police? |
| 40 | A. I can't say that I know that, either. |
| 41 | |
| 42 | Q. And you know that on the face of the Options Paper, it |
| 43 | doesn't reveal that any recommendation was made to police? |
| 44 | A. Sorry, could you repeat that question? |
| 45 | |
| 46 | Q. You know that on the face of the Options Paper, it |
| 47 | doesn't reveal that any recommendation was made to police? |
| | |

1 Α. It doesn't appear to, no. 2 3 It was the case, though, wasn't it, that you understood that Ms Allen was going to make the 4 recommendation with which you agreed, that they should 5 cease auto-microcon for priority 2 samples with a quant 6 value between 0.001 ng/µL and 0.0088 ng/µL? 7 No, I don't believe that was my opinion, that she was 8 going to make that recommendation. 9 10 Why would you think that she was going to do anything 11 12 other than that, given that it was a recommendation put forward by Mr Howes and one that you agreed with? 13 My thinking at the time, well, I guess now, is that it 14 was an Options Paper put forward for their decision on, and 15 the meeting that occurred with Cathie and Paul was, 16 I guess, to discuss the options. 17 18 But why would you have thought she was not going to 19 20 put forward a recommendation, given that it was one that Mr Howes had come up with and that you agreed with? 21 I don't - I don't think she - well, I'm not aware that 22 23 she did. 24 Did she tell you that she wasn't going to? 25 Q. 26 I can't recall her telling me one way or the other. It's my - I guess as best as I can recollect, she didn't 27 put a decision forward or a recommendation forward. 28 29 30 Q. But I'm just trying to understand, why do you say 31 that? 32 Because that's my understanding of it. I don't have anything that offers, I guess, that she did put 33 a recommendation forward. 34 35 I'm just trying to understand that. You know that the 36 entire purpose of the project was to put forward 37 a recommendation? 38 Yes. 39 Α. 40 41 You know that you agreed with the recommendation, in version 1 of the report? 42 Yes. 43 Α.

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So why would you have thought she wasn't going to put forward a recommendation?

Because the Options Paper was drafted, I guess, to Α.

| 1 2 3 | provide the options as opposed to a recommendation; otherwise | | |
|----------------------------------|--|--|--|
| 4 5 6 7 8 9 | Q. Then why was that? Why was the Options Paper a departure from the plan to put forward recommendations and drafted neutrally? A. I think it says it in the title, "Options for QPS decision." | | |
| 10 11 12 13 14 15 | Q. But why? You knew that the purpose of the project was to put forward recommendations to the QPS? A. I'm guessing - look, I'm assuming now it evolved over that time, and the projects don't necessarily - the purpose, I guess, for not just this project but other projects, they can change over time. | | |
| 17 18 19 20 21 22 | Q. But you know this project didn't evolve. You know that on 9 January 2018, there was a version 2 of the report, and three days later Mr Howes was emailing you asking you for a copy of the document so he could convert it to an Options Paper. It wasn't a process of evolution, was it? | | |
| 23 24 | A. It was a change. | | |
| 25 26 27 | Q. So why was there a change?A. To provide the options to the police. | | |
| 28 29 30 31 32 | Q. No, they were always going to be provided to the police, but there was going to be a recommendation. So that's not the explanation for the change. Why was there a change? A. I don't know. | | |
| 33 34 35 36 37 | Q. Yes, you do. You know that the reason there was a change was because other members of the senior management disagreed with the recommendations? A. I don't know that. | | |
| 38 39 40 41 | Q. Can you think of any other reason for the change? A. Other than to not provide recommendations but to give police the options. | | |
| 42 43 44 | Q. Well, that was a change. That was a change from what the purpose of the project was, which we've looked at | | |

the purpose of the project was, which we've looked at

already. So why the change? 45

A. To put it into an options rather than a project report 46 with recommendations. 47

| 1 2 | Q. | Why the change not to make recommendations? | | |
|----------------------------------|-------------|--|--|--|
| 3 4 | Α. | I don't know. | | |
| 5 6 7 8 | othe the | Yes you do. You do know, don't you, Ms Brisotto? You that the reason that there was a change was because r members of the senior management did not agree with recommendations and therefore they could not be signed | | |
| 9 10 11 | Α. | off on? A. I can't agree with that, because I honestly don't recall. | | |
| 12 13 14 15 | Q. A. | Can you think of any other explanation? I can't provide one at the moment, I'm sorry. | | |
| 16 17 18 | Q. A. | And you've thought about this for two weeks Yes. | | |
| 19 20 21 | Q. A. | since I last asked you these questions? Yes. | | |
| 22 23 24 | Q. A. | And you can't think of any other explanation? Not at this time, not that I'm aware of. | | |
| 25 26 27 28 29 30 | and rest | And that's because there is no other explanation, is e? There is only one, and that explanation is that you Mr Howes and Ms Allen knew that you could not get the of the senior management team to sign off on the mmendations? No, I don't believe that. | | |
| 31 32 33 34 | Q. A. | You don't believe it? That | | |
| 35 36 37 38 39 | a de | You think there is some other explanation? I think the explanation is the options provided to the ce. In a recommendation, it's not, I guess, cision. Providing options to the police is where they make a decision. | | |
| 41 42 43 | | COMMISSIONER: Q. Well, originally the project osed making a recommendation. Mmm-hmm. | | |
| 44 45 46 47 | • | So why wasn't the recommendation made? You say essly in that email, "We did not offer opinions or mmendations." Good. Why was the project changed from | | |

1 one that would make a positive recommendation to police 2 about a course to be followed to a document that, on its 3 face, didn't do that? What was the reason for the change? One reason proposed to you --4 Α. Mmm-hmm.

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-- is that it was necessary to get a quorum to agree Q. to a project report before it would be a valid project report, and that you and Mr Howes and Ms Allen knew that you would not get a quorum, because Ms Reeves and Ms Rika would not agree to it, and at least one of them had to sign to create a quorum, constitute a quorum, under the standard operating procedure. That's so, isn't it? I believe so. Α.

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Yes, and you knew that at the time, that you would not get a quorum, but you wanted to go ahead with this, so you dressed it up as an Options Paper that did not contain a recommendation. That's the reason that's being put to Well, you are not accepting that, but you are not offering any other possible logical explanation, based upon your long experience of how the lab works, how projects are constituted, how changes to processes are made. You say you can't think of a single other explanation to explain the change from a document that would recommend a course of action and take responsibility for it, that is, FSS would take responsibility for it --Mmm-hmm.

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-- into a document that merely presented options without any weighting; is that right? I can only act on evidence, and if there is no evidence to explain the change, except the inference which Mr Hodge has put to you, then I'm likely to draw that inference, you see. Α. Yes.

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So if you can't assist me with another rational reason, that's the position I will be in at the end of the day.

I don't think - the 184 project report was never, I guess, in that format for presentation to an external It was an internal report, and they are. of providing it to a client for their, I guess, decision on would have potentially taken another form, anyway, and the outcome of that was, in this particular case, the Options Why it doesn't have recommendations - to not

46 47 provide, I guess - for police to consider what is being put 1 forward for them, without explaining them.

Q. I'm sorry, I don't understand that.

A. Without, I guess, biasing them against one view over the other, to provide the options and the risks and benefits associated to them, which I don't - as I've discussed previously, did not go into as much detail as it could have.

- MR HODGE: Q. I think in fairness, I need to point out to you at least two of the things that that doesn't explain. It doesn't explain why Project #184 wasn't concluded, and it doesn't explain why, in your email on 5 February 2018, you identified as a matter significant to the decision as to whether or not to send the Options Paper to the rest of the management team the fact that the Options Paper didn't, on its face, offer opinions or recommendations?
- A. I don't know why 184 wasn't completed. There was an email further that talks about watermarking the original versions and replacing it or superseding it with the Options Paper. That was, I think, Justin's email on 5 February.

- THE COMMISSIONER: Q. Let me put it to you directly: the reason the form of process was changed from a project to something called an Options Paper was to evade the need to achieve a quorum of approval, because it was known that objections upon a scientific basis had been made to the proposed procedure and those objections could not validly be answered by any scientific logic.
- A. I don't believe I mean, I still don't believe that's the case, because I don't recall being aware of the significant objections at that time.

- Q. I thought earlier you said it wasn't that you were not aware; it's that you could not recall whether you were aware, and you changed your sworn statement to that effect, didn't you?
- A. I thought I said that. Sorry, I can honestly not recall.

MR HODGE: Q. Yes, you see your statement says you didn't know at the time. And then I asked you about that, and you said you don't know whether you did or didn't know. And then in answer to a question from the Commissioner just a moment ago, you then said you don't think that the reason

was to avoid a problem with quorum, because you didn't know at the time about there being issues raised by senior managers. So we just need to understand what is your story - that you knew or didn't know?

A. I don't recall knowing.

Q. You don't recall you didn't know? You don't recall -- A. I don't recall knowing that there was significant objection.

Q. In fairness to you, does that mean, if we go back to your 17 October statement and look at paragraph 60, where it says, "I did not know at that time that any of the management team had any difficulty with the draft report", that you're back to saying that is true?

A. Sorry, I just thought I said I did not recall.

Q. Is the first sentence of 60 true or not true?

A. I do not recall, at that time when the Options Paper was provided to the QPS, other objections.

Q. I will just ask this once more, I think, Ms Brisotto. Are you saying to the Commissioner that as at the end of January 2018, you did not know that other senior scientists had raised objections, or are you saying today you don't know whether you knew at the time that other senior scientists had raised objections?

Q. You cannot recall today whether you knew or didn't know at the time?

A. Yes.

I'm saying I cannot recall, so I do not know.

MR HODGE: Commissioner, I was going to move on slightly. I think there are some propositions I will have to put to Ms Brisotto, in fairness, but I might do that tomorrow, I think, and I will just move on to deal with a couple of other topics before we have to finish.

THE COMMISSIONER: Yes.

 MR HODGE: Q. Can I ask you, then, about a slightly different issue. Can we go to [WIT.0014.0021.0001]. This is the email, which is the thing that you have quoted in your statement, and if we blow up that sentence that you were referring to, which is the third sentence, reading:

Once a decision is reached ... we will need to submit enhancements to VSTS and create/write manual procedures for P3 samples both through Analytical and reporting.

A. Yes.

- Q. I want to just understand some aspects of that. What is VSTS?
- A. VSTS at the time was a system used to request enhancements in the forensic-register.

- Q. When you refer then in the next line to "creating/writing manual procedures for P3 samples both through Analytical and reporting", do you recall what it was that you thought was required?
- A. Because I don't specifically remember, but based on this, and thinking about it, a manual process, until the enhancements can be made within forensic-register, would need, I guess, manual intervention as opposed to it automatically flowing through the forensic-register.

- Q. What is the thing that would automatically flow through the forensic-register?
- A. For P3s at the time, they would have been in Profiler Plus, so they would have had different workflow rules around them because of the way Profiler Plus moved through the system as opposed to PowerPlex 21. So for the P3 samples, once they continued in PP21, they would need some, I guess, business rules within the forensic-register so they moved from one process to the next, without someone manually intervening and sending them to the next batch.

- Q. The forensic-register, it distinguished between P1, P2 and P3 samples?
- A. Yes, it can.

- Q. Sorry, did you say it can?
- A. It can, yes.

- Q. Did it at the time?
- A. It did for P2s and P3s, because they were allocated to different kits, and that would be assigned at the evidence recovery stage.

Q. I'm interested in the process and what happened to

P1s. Was it the case that at the time the Options Paper was presented, before it was accepted, that samples that were P1 or P2 samples were assigned to a PP21 workflow, and samples that were P3 samples were assigned to a Profiler Plus workflow?

A. Yes.

- Q. Am I right in thinking, then, that for P3 samples, with the switchover to PP21, it would be necessary to create a new workflow for those samples?
- 11 A. It would be, yes.

- Q. In relation to the distinction between P1 and P2 samples, am I right in thinking that at the time that is, at the time the Options Paper came in there was no separate workflow for P1 versus P2 samples?
- A. I thought I think there was. They would be upgraded and they would go through Maxwell extraction.

- Q. This was before the Options Paper was accepted?
- A. Yes, I believe so.

- Q. When you say there was a separate workflow, are you saying there was one workflow for P1 and one workflow for P2?
- A. Not necessarily. So priority 1s would be allocated a priority 1 in the forensic-register. And the way it was set up and this is within the forensic-register, because that only became implemented mid-2017, so again I would have to look back to see what exactly the process was at the time, but priority 1s will go through I guess what we call extraction on the Maxwell instruments because they are smaller batches, and they would be tracked through faster than the others because they would basically go to the top of every list.

- Q. I see. Was there a period of time after the Options Paper came in when P1 samples, if they were in the quantitation range between 0.001 ng/ μ L and 0.0088 ng/ μ L, would not be processed?
- A. There was, yes, I believe.

- Q. Can you just explain to us why that was?
- A. I don't I don't know why, to be honest. Looking back, it appears that priority 1s were, I guess, the exception in any of the versions of the 184 project, and
- exception in any of the versions of the 184 project, and I know that at the end of 2018, they were changed, that

process was changed to be automatically microconned. So
I'm not sure why the decision was made at that time or
whether that was - and I'd have to go back and have a look
at the email from Inspector - sorry, Superintendent
Frieberg in relation to if it lists the priorities.

if it mentions priorities. I can't recall.

Q. Sorry, if what lists the priorities?

A. The email from Superintendent Frieberg to Cathie and Paul, I believe, that fed back the decision. I'm not sure

- Q. I will go to that in a moment, but for you within the lab, did you have an understanding of why it was that priority 1 samples were not going through the auto-microcon process when they were in that 0.001 ng/ μ L to 0.0088 ng/ μ L range?
- A. Not that I can recall. The decision at that time, I guess, was inclusive of the QPS feedback. Also, priority 1 cases are always allocated to a reporting scientist, so they will track every sample through and assess them for rework.

- Q. I just want to understand, though, was there some direction given that you can recall by somebody to the effect that you would cease auto-microcon for priority 1 samples as well in the range?
- A. Not that I can recall a specific direction given, no, sorry.

Q. You can't remember ever having Cathie Allen communicate to you that the QPS had said they didn't want to do auto-microcon for P1 samples in that range?

A. I would have to look back at the emails. I think

within the minor change register, it also discusses the priorities as well, but again I would have to have a look at that to confirm.

- Q. Was it the case that in 2018, there was never any separate workflow set up so that P1 samples in that low-quant range would be treated differently from P2 and P3 samples?
- A. Yes, as I said before, I don't recall. I'd have to go back and have a look at the processes, whether and where that changed.

- Q. When you say "go back and look at the processes"?
 - A. The standard operating procedures.

| 1 2 | Q. I see, so |
|----------------------|---|
| 3 4 | A. So the process I explained to you is - I don't know when that came in, that is, the process now, how long |
| 5 6 7 | that's been in place. I would have to go back and check dates. |
| 8 9 10 | Q. What I'm interested in is the actual operation of the lab in 2018, when I think you have told us that for P1, for priority 1 samples in that low-quant range, they were also |
| 11 12 13 14 | not being processed; is that right? A. Yes, because I recall something at the end of 2018 in relation to the request to commence that again. |
| 15 16 17 | Q. I'm just interested in understanding at a procedural level - we'll get in a moment to the whys, but at a procedural level, was it the case that there was no |
| 18 19 20 | separate workflow for P1 samples, for the low-quant P1 samples, from low-quant P2 and P3 samples? A. Not up until that stage. They would be - and again, |
| 21 22 23 | sorry, I would have to check, but they would, I believe, still be put on the Maxwell instruments, so they would go through faster, but they would still be on a quant batch |
| 24 25 | with other samples. |
| 26 27 28 | Q. Is what happened that at the end of 2018, as you recall it, an issue was raised by the QPS because they realised that there seemed to be P1 samples in that |
| 29 30 31 | low-quant range that also weren't being processed? A. I believe there were some emails to Cathie, yes. |
| 32 33 34 35 | Q. Were they then forwarded to you? A. I believe, yes, they were at that point in time, which is why I'm not recalling necessarily but recalling reading the emails. |
| 36 37 38 | Q. And, sorry, recall reading them recently? A. Yes. |
| 39 40 41 | MR HODGE: Can we bring up [FSS.0001.0051.4972]. |
| 42 43 44 | Sorry, Commissioner, I think I should tender that email that's up on the screen. |
| 45 46 47 | THE COMMISSIONER: Exhibit 115. |

EXHIBIT #115 EMAIL FROM PAULA BRISOTTO TO JUSTIN HOWES. 1 DATED 19 DECEMBER 2017, BARCODED [WIT.0014.0021.0001] 2 3 We see at the top of the chain, the last 4 MR HODGE: Q. email in time is Ms Allen forwarding an email to you and 5 Mr Howes on 6 December 2018? 6 7 Α. Yes. 8 Q. 9 Is this the email that you were referring to? Α. I believe so. 10 11 12 Q. If we go to page .4982, you see this is an email on 14 November 2018 - I am told those numbers, the sample 13 numbers, should be redacted - that Inspector Neville has 14 written to Ms Allen and said there were over 15 priority 1 15 samples? 16 Α. Yes. 17 18 And you see, if we look at the paragraph below the 19 20 sample description, it says: 21 Could you confirm if the profiles for the 22 four samples listed above were obtained 23 after micro-concentration was performed, 24 please. Could you also confirm if the 25 microcon step has been removed from the 26 workflow as a matter of routine for P1 27 samples. 28 29 30 Α. Yes. 31 32 Q. Then Inspector Neville's email goes on to say: 33 34 My understanding as per the below was that this was only to occur for P2. 35 process has been removed from the P1 36 workflow, could it please be reintroduced 37 as it will stop delays in obtaining results 38 that are considered urgent, please. 39 40 Α. 41 Yes. 42 Then if we go to the page which is .4980, you see at 43 the bottom half of the page, there is an email that 44 Ms Allen has sent back on 15 November replying to or 45 46 responding to I think Superintendents Simpfendorfer and

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McNab, and do you see at the very bottom of the page it

1 says: 2 3 During a meeting on 1st of Feb 2018, Paul Csoban ... and I met with Supt Dale 4 Frieberg to discuss the Options Paper that 5 had previously been provided to the QPS for 6 7 decision. 8 9 And then do you see it goes on to say, starting in the very last sentence: 10 11 12 During the discussion, the second part of Option 2 (section a) was discussed, which 13 related to Priority 1 samples and the 14 Superintendent indicated that Priority 1 15 samples should be processed the same as 16 Major crime ... and Volume crime 17 samples ... which is not to be 18 automatically progressed through the 19 20 Microcon process. 21 Α. Yes. 22 23 Q. And then there are various things that are said in 24 25 that email, one of which is, you see it says: 26 Automatic progression of samples through 27 the Microcon process means that all 28 available DNA extract will be consumed, so 29 no further testing can be conducted on 30 these samples after this step. 31 32 Α. Yes. 33 34 35 Now, tell me if you agree with this: that statement that "Automatic progression of samples through the Microcon 36 process means that all available DNA extract will be 37 38 consumed" - that's not true, is it? Not if it's not microconned to full. 39 Α. 40 41 And ordinarily it wouldn't be microconned to full, would it? 42 Not - no, because the auto-microcon process was to 43 35 microlitres. 44 45 46 Yes, and 35 microlitres means not to full and 47 therefore wouldn't all be consumed?

| 1 | Α. | It wouldn't, no. |
|----------------------------------|-----------------|---|
| 2 3 4 5 | Q. had A. | Were you aware back at the end of 2018 that Ms Allen made this statement to police? No. |
| 6 7 8 9 | Q. A. | You didn't know? I don't believe so. |
| 10 11 12 | Q. A. was | She forwarded the email chain to you. I might not have read it in that much detail, given it an FYI email. |
| 13 14 15 | Q. | I see. Then you see it goes on to say: |
| 16 17 18 19 20 | | As the decision on the automatic Microcon process was made last financial year, the budget for this financial year has been adjusted for that consumable, so this will increase the cost. |
| 21 22 23 | Α. | Yes. |
| 24 25 26 27 28 29 | Q. | If the QPS wishes for P1 samples to automatically be processed through the Microcon process, which leaves no available extract for other testing, this process can be re-introduced. |
| 31 32 | Α. | Yes. |
| 33 34 35 36 37 | awar poli | I - as I said, I might not have read it in any great |
| 38 39 40 41 42 | Ms A A. | Coming back to my question, were you aware that len was making these statements to police? I may have been. I can't say that I read that email my great detail, though. |
| 43 44 45 46 47 | auto | Is it the case that in fact the true reason why crity 1 samples were not being processed through e-microcon when they were in the low-quant range during was because of, effectively, an administrative error |

- that a separate workflow hadn't been set up for them?

 A. I don't don't believe so.
- Q. Do you say and I want you to think very carefully
- 6 A. Mmm.

about this --

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- Q. -- do you say that at any time you believed it was true that the QPS had agreed, in February 2018, to cease the auto-microcon process for P1 low-quant samples?
- A. I would wish to have a look at the minor change register which records changes such as this, just to see what it stated in there.

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- Q. Just listen to my question.
- A. Mmm-hmm.

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- Q. And I will break it up into two parts. Do you believe it is true today that the QPS, in February 2018, had agreed to ceasing the auto-microcon process for low-quant P1 samples?
- A. I'm I believe it may be true, if the minor change register indicated that.

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- THE COMMISSIONER: Q. The register will show what the lab was doing. It won't tell you what the police agreed to?
- A. No, I wouldn't know what the police agreed to at that time.

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- MR HODGE: Q. So overnight you are going to look at the minor change register, and from that you will be able to tell us what, tomorrow?
- A. If that was the understanding that was, I guess, provided to us about the workflow at that point in time.

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- Q. I see. You will be able to look and see whether this change to not process P1 samples is identified in the minor change register?
 - A. Yes, from when the process was implemented, yes.

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- Q. And will you also be able to tell us, by looking at those things, whether what had happened was there was just an administrative error, or some form of error, and no-one had created a separate workflow for P1 low-quant samples?
- A. If the minor change register indicates that priority 1 and priority 2 samples should be reported as "DNA"

| 1 2 | insufficient", then the workflow would have reflected that. |
|-------------|---|
| 3 | MR HODGE: Is that a convenient time? |
| 4 | TUE 0000070070070 |
| 5 6 | THE COMMISSIONER: Yes. We will adjourn until 9.30 tomorrow. |
| 7 8 9 | MR HODGE: Thank you, Commissioner. |
| 10 11 | AT 3.45PM THE COMMISSION WAS ADJOURNED TO FRIDAY, 21 OCTOBER 2022 AT 9.30AM |
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