TRA.500.017.0001

COMMISSION OF INQUIRY INTO FORENSIC DNA TESTING IN QUEENSLAND

Brisbane Magistrates Court Level 8/363 George Street, Brisbane

On Monday, 24 October 2022 at 9.30 am

Before: The Hon Walter Sofronoff KC, Commissioner

| Counsel | Assisting: | Mr | Michael Hodge KC |
|---------|------------|----|------------------|
| | - | Ms | Laura Reece |
| | | Mr | Joshua Jones |
| | | Ms | Susan Hedge |

THE COMMISSIONER: 1 Ms Hedge. 2 3 MS HEDGE: Thank you, Commissioner. I will now outline the topic of investigation relating to the contamination of DNA 4 5 samples that was identified in the Queensland laboratory in 6 2008. 7 Is the contamination was identified as occurring in 8 9 the extraction phase of the DAN testing and analysis 10 undertaken by the laboratory. In October 2007, the laboratory had implemented the DNAIQ system for extraction. 11 That system is used to extract DNA from biological 12 It comprises three steps. 13 material. 14 15 First, lysis, which breaks down the cell membranes 16 and proteins holding the DNA in the nucleus and releases the DNA. 17 18 19 Secondly, washing, where the DNA is bound to magnetic 20 beads and washed to remove substances that might inhibit 21 DNA testing and, third, elusion, where a liquid is added to 22 make the sample ready for processing. 23 24 In March 2008 the Queensland laboratory introduced a partly manual and partly automated process with the lysis 25 step performed manually and the washing and elusion steps 26 27 performed by the Multi Pro 2 platform known as the MP2. 28 29 In the first half of 2008 at least five instances ever contamination were observed by the laboratory and OQIs or 30 31 Opportunities for Quality Improvement were raced for each. The contamination was within the batch of samples that were 32 33 processed together on the MP2 instrument. That is, it was noticed that the same DNA profile was seen in at least one 34 unconnected sample that was processed together. 35 In some 36 batches it was seen in more than one unconnected sample. 37 38 That is a highly concerning type of contamination because if not identified as contamination it could result 39 in a person being identified as having deposited DNA at a 40 41 crime scene with which they had absolutely no connection. 42 For example, in one case identified during the investigation, an alleged sexual assault victim's profile 43 from an oral (indistinct) swab was found in a sample from a 44 45 swab from the right throttle of a motorbike used in an unlawful use of a motor vehicle case. 46 Those two samples had been near each other on the plate used in the MP2 47

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| 4 | |
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| 1 2 | instrument. |
| 2 3 | Dr Ingrid Moeller gave evidence the week before last |
| 3 4 | about another instance. She was told by a reporter about a |
| 5 | time that a sexual assault complainant was questioned about |
| 6 | a murder because her DNA from her sexual assault |
| 7 | investigation kit found its way into a crime scene sample |
| 8 | from a murder investigation. |
| 9 | |
| 10 | So, Commissioner, you can see from those examples the |
| 11 | seriousness of that sort of contamination. |
| 12 | The lebenstern test this issue were ended. In These |
| 13 | The laboratory took this issue very seriously. There |
| 14 15 | was an investigation, a number of audits and two extraordinary management meetings. The laboratory also |
| 16 | obtained an independent expert report and by 28 July 2008 |
| 17 | the laboratory ceased processes with the DNAIQ system and |
| 18 | returned to the previous manual processing. |
| 19 | |
| 20 | The Queensland Police Service and the Office of the |
| 21 | Director of Public Prosecutions were briefed about the |
| 22 | issue. The independent expert report was obtained in |
| 23 | November 2008. It concluded that the most likely reason |
| 24 | for the contamination was that the seal that covered the |
| 25 | samples inside the MP2 instrument was not preventing DNA |
| 26 27 | from one tube to entering other tubes in the same batch. |
| 28 | The laboratory also engaged in some retrospective |
| 29 | identification of cases that might be affected and |
| 30 | re-tested. Samples that were affected were identified and |
| 31 | re-tested. The scale of the issue is apparent from that |
| 32 | investigation. |
| 33 | |
| 34 | Could I have on the screen [FSS.0001.0060.5723]. |
| 35 | This is one of the audit reports that was done during the |
| 36 | investigation and you can see there in the table the number |
| 37 38 | of batches that were processed in the period that was of concern, which was 23 October 2007 to 28 July 2008. The |
| 38 39 | total number of extraction batches used in that time was |
| 40 | 278. 202 of those were released, that is there was no |
| 41 | concern about them, 14 were put on hold and 62 were |
| 42 | removed. Each batch has up to 96 samples, but a batch is |
| 43 | not always full and, of course, there are negative and |
| 44 | positive controls. So at a broad estimate of those 62 |
| 45 | batches that were removed and needed further consideration, |
| 46 | say if there were 50 samples in each of those batches, that |
| 47 | might be up to around 3,000 samples which needed |
| | |

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The laboratory did that and

consideration and retesting.

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ensured that every case that might have been effected was 2 3 reviewed. 4 5 There was addendum statements produced for the use by 6 the QPS and the DPP. 7 The Commission procured, this Commission, your 8 Commission, procured professor Linzi Wilson-Wilde to 9 10 consider the methods employed by the laboratory both before and after this issue arose and the investigation undertaken 11 by the laboratory. She's provided an expert report which I 12 have on the screen, EXP.0002.0005.0001. 13 14 This is a report dated 20 October 2022. 15 Can I turn 16 to paragraph 26 of that report, which appears on p4. Ιn paragraph 26 to 32 Professor Wilson-Wilde's opinion is that 17 the laboratory's use of the DNAIQ system before this issue 18 arose at the start of 2008 was not consistent with best 19 20 practice because the verification of the system that 21 underpinned it was not performed appropriately. So in paragraph 26 and 27 Professor-Wilson-Wilde concludes that 22 23 the volumes used in the Queensland lab were far larger than 24 those in the manufacturer's protocol and at paragraph 31 she concludes that the verification done of that method was 25 26 insufficient to test those larger volumes. 27 28 In paragraph 32, Professor-Wilson-Wilde identified 29 that in the verification, this is in the second sentence, significantly it is noted that one of the runs was 30 31 invalidated due to the presence of an unknown profile could not be identified. That should have resulted in further 32 33 So that is - it may be - of course there wasn't testing. further testing, but that was a contamination check, so it 34 may be that the contamination issue that arose later was 35 36 actually identified in the verification but not sufficiently investigated to ensure that the platform 37 38 wasn't creating that problem. 39 40 Then in paragraph 30, Professor-Wilson-Wilde 41 concludes that the use of high volumes may have contributed 42 to the contamination events. 43 44 So while the verification was not done in accordance

44 So while the verification was not done in accordance 45 with best practice, Professor-Wilson-Wilde did find that 46 the investigation of the problem was performed in 47 accordance with best practice.

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| 1 | |
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| 2 | Finally can we turn to the impact on results. Can we |
| 3 | turn to paragraph 65 to 69 first please. The question that |
| 4 | was asked here is whether the obtaining of a usable DNA |
| 5 | profile was reliable and accurate, that is whether you do |
| 6 | obtain one when you should and not obtain one when you |
| 7 | shouldn't, as opposed to the accuracy of that profile, |
| 8 | which was a second question. And in these paragraphs |
| 9 | Professor Wilson-Wilde concludes that after the retesting |
| 10 | and the investigation was done, none of the results |
| 11 | released cause a concern about reliability or accuracy. |
| 12 | |
| 13 | Then in paragraphs 70 and 71 that second question is |
| 14 | asked, whether the actual profiles obtained were reliable |
| 15 | and accurate and because of their extensive review and |
| 16 | retesting the results that were released are to be |
| 17 | considered reliable and accurate. |
| 18 | |
| 19 | So there is no ongoing concern that results obtained |
| 20 | during that period, there was no concern about their |
| 21 | reliability or accuracy. |
| 22 | |
| 23 | Professor Wilson-Wilde did identify some aspects of |
| 24 | the laboratory's operations during this period which fell |
| 25 | below best practice, as well as the verification that we've |
| 26 | discussed. At paragraph 36, Professor Wilson-Wilde |
| 27 | identifies that the training manual for the off deck lysis, |
| 28 | which means the manual licence followed by the automated |
| 29 | washing and elution steps, was introduced in March 2008, |
| 30 | but the training manual was not updated until August 2008, |
| 31 | and that is a matter that falls below best practice because |
| 32 | the training manual will, of course, be relevant to any |
| 33 | staff using the process. |
| 34 | |
| 35 | In paragraph 48, Professor Wilson-Wilde indicated that she |
| 36 | expected to see a greater clarity in the Standard Operating |
| 37 | Procedures for cleaning about the deep clean procedure and |
| 38 | records of them being undertaken and that deep clean should |
| 39 40 | be done on a monthly basis. Of course, when contamination is the issue, the cleaning of the environment is a key |
| 40 41 | feature to ensure that it is right before anyone is |
| 41 | concerned about particular instruments. |
| 42 43 | concerned about particular mistruments. |
| 43 44 | Finally, at paragraph 57 there are the comments from |
| 45 | Professor Wilson-Wilde about a particular audit report in |
| 45 46 | that it's not clear from that report what was actually |
| 47 | conducted as part of the audit or the method of it, and |
| • • | |
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that that further information should be included to assist 1 other scientists who read audit reports to determine 2 3 whether there's some systemic issue, whether there's some 4 overlap with other audits that have been done, whether the 5 audit has been done appropriately. 6 7 So those three features were identified by 8 Professor Wilson-Wilde underneath the overall conclusion that the investigation was of a high standard and in 9 10 accordance with best practice. 11 Commissioner, while no significant failing was found 12 in the investigation and resolution of the issue, and 13 there's no concern about the reliability of results 14 produced by the laboratory in that period, this issue 15 16 provides a useful oil for the sperm microscopy investigation conducted between 2016 and 2020, that is, 17 there is a significant difference that can be seen between 18 the two investigations in terms of, first, the urgency with 19 which the issues were addressed; secondly, the use of the 20 21 OQI and audit procedure in this case, compared to the project procedure in the other case; the length of time 22 23 that it took to come to firm conclusions about cause: the 24 ceasing of the compromised process. In this case, once the error was identified, which occurred fairly quickly, as 25 26 opposed to in the sperm microscopy case, and the 27 identification of all samples that had been affected by the compromised process and retesting for those samples, which 28 29 is not a step that had been undertaken up to just last week 30 in the sperm microscopy case. 31 The other list of documents that we intend to tender 32 33 that's been disclosed to the parties - if we could put that on the screen - EXP.0002.0006.0001. Can I tender, 34 Commissioner, that document as an exhibit. 35 36 EXHIBIT #128 EXP.0002.0006.0001. 37 38 MS HEDGE: And then could I enter the documents contained 39 in that index, not including those which already have been 40 41 exhibit number, as a separate exhibit, as a bundle. 42 EXHIBIT #129 INDEX EXP.0002.0006.0001. 43 44 45 None of the Counsel Assisting require any oral MS HEDGE: evidence on this topic, so this opening and the documents 46 in the index will form the basis of the public evidence on 47

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this. 1 2 3 THE COMMISSIONER: Thank you. 4 5 Thank you. Mr Hodge will call the first MS HEDGE: 6 witness. 7 MR HODGE: Commissioner, the first witness is Ms Keller. 8 9 10 THE COMMISSIONER: Yes. 11 [11.08] 12 <LARA JANE KELLER, sworn:</pre> 13 <EXAMINATION BY MR HODGE: 14 15 MR HODGE: Q. Could you state your full name to the 16 Commission? 17 A. Lara Jane Keller. 18 19 20 Q. What is your occupation? 21 Α. I'm currently the Acting Executive Director of Forensic and Scientific Services. 22 23 24 Q. Thank you. And you have given I think three statements 25 to the Commission, is that right? Α. Yes. 26 27 28 Q. I'll just bring those up in turn. Could we first bring 29 up WIT.0017.0003.0001. You see that's a statement of yours and I think if we go to the page ending in .0051. You'll 30 see that one's dated the 20th day of December 2021? 31 32 Α. Yes. 33 34 Q. You've reviewed that statement recently? Yes. 35 Α. 36 Is it true and correct to the best of your knowledge 37 Q. 38 and belief? As far as I know, yes. 39 Α. 40 41 Q. Thank you. There are no corrections to it? 42 Not - no, I don't believe so, no. Α. 43 Commissioner, I tender that first statement of 44 Q. 45 Ms Keller. 46 EXHIBIT #130 STATEMENT OF LARA KELLER DATED 20/12/2021. 47

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1 Then you've given a further two statements in 2 MR HODGE: 3 the last few days and you'll just need to give me a moment to bring up the doc ID. The first is WIT.0017.0248.0001. 4 I think, as you note there, you've also participated in an 5 6 interview with the Commission. You can see that in 7 paragraph 1. Could we go, Mr Operator, to - I'll just give you the correct page for it - if we go to p42 of that 8 statement. This is a statement that you gave on 9 10 21 October 2022? Yes. 11 Α. 12 13 Again, you've obviously reviewed that recently? Q. Α. Yes. 14 15 Q. Are there any corrections to that statement? 16 I don't believe so. 17 Α. 18 19 Q. It's true and correct to the best of your knowledge and 20 belief. 21 A. Yes. 22 23 Thank you. I tender that statement, Commissioner. Ι should say I tender them together with their exhibits or 24 25 attachments. 26 27 EXHIBIT #131 WIT.0017.0248.0001 TOGETHER WITH ATTACHMENTS. 28 29 MR HODGE: Then you gave another statement yesterday. Can we bring up WIT.0017.0249.0001. This is a short statement. 30 31 I think if we go over the page we can see the date of it. That's dated 23 October 2022. That was yesterday? 32 33 Yes. Α. 34 Q. 35 This was prompted by finding an email in your records? 36 Α. Yes. 37 38 We'll come back to that later but, again, this is true Q. and correct to the best of your knowledge and belief? 39 Yes. 40 Α. 41 42 I tender that statement, Commissioner. 43 44 EXHIBIT #132 WIT.0017.0249.0001. 45 Now, before we go to your statements, Ms Keller, 46 MR HODGE: I just want to ask you some general questions about the 47

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management of the lab and your knowledge of what's been 1 going on during the Commission. Have you been following 2 3 the evidence that's come out during the Commission? 4 As best I've been able to, yes. Α. 5 6 You know that one of the witnesses who was called is Q. 7 Helen Gregg? Α. Yes. 8 9 10 Q. She's their quality manager for FSS? 11 Α. She is. 12 13 Q. As we understand her evidence, she has no forensic DNA experience? 14 I don't believe so. 15 Α. 16 Were you aware of that when you started in the role as 17 Q. Executive Director Acting Executive Director? 18 Yes, I have worked with Helen over the years. 19 Α. 20 21 Q. She has responsibility for a number of areas? 22 Α. She does. 23 Are you aware that in her evidence she wasn't able to 24 Q. identify one proactive action that she'd taken in relation 25 to the DNA analysis unit in the five years leading up to 26 27 the Commission? 28 Α. I don't recall her saying that. 29 Are you aware that she described herself as a reactive 30 Q. 31 quality manager? 32 I don't think I heard her say that. Α. 33 Do you have a view about what kind of role you would 34 Q. expect the quality manager to play? 35 36 Α. For an organisation as big as FSS I think that her role would be to oversee accreditation and compliance for the 37 38 whole campus, which is quite broad, so - rather than being a working, with each unit specifically, because they all 39 have quality officers. A lot of them do, I believe. 40 41 42 Do you have a view about whether the quality Q. I see. management ought to be reactive or proactive? 43 A. Always should be proactive. 44 45 So in saying that what would you envisage as proactive 46 Q. 47 steps that the quality manager ought to be taking in

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relation to either FSS in general or the DNA lab 1 specifically? 2 3 My understanding of the role of the quality manager, Α. and you've been one in the past, is that you schedule 4 5 audits, you follow up, you look for trends, you do root 6 cause analyses and generally you're doing that in advance so that you can identify if there are any issues so that 7 you can take the preventative action rather than the 8 corrective action. 9 10 Over the course of the last almost a year now that 11 Q. you've been in the role, have you turned your mind to 12 13 whether the quality management in relation to the DNA lab is adequate? 14 15 Α. I haven't had the opportunity to assess it in any 16 I was confident there was a quality manager and a depth. quality officer. 17 18 19 Q. Are you content with the quality management oversight 20 of the forensic DNA lab in Queensland? 21 Α. I am. I am. 22 23 Q. I see . 24 I think we've got some things we can learn from the Α. 25 Commission. 26 27 Q. In saying that you're content with it, I'm interested in understanding, does that mean you've looked over the 28 29 course of the last year, and we'll take Ms Gregg specifically, what things, if any, she's done in relation 30 31 to quality management in the lab? 32 Sorry, could you say that again. Α. 33 To take Ms Gregg specifically, have you looked 34 Q. Yes. over the course of the last year at what things 35 36 specifically she's done in relation to quality management of the lab? 37 She's overseen a number of assessments that have 38 Α. happened on campus and that helps, that prepares the 39 laboratories for, you know, the technical assessor visits. 40 41 I think she's undertaken some audits, I'd have to go back 42 and have a look at the records on that. Her role is more of an advisory kind of role for the different areas, so 43 certainly she and I have talked a lot about improving 44 45 aspects like training, which I see as part of the quality system, so she's been very proactive in that space. 46 47

1 Q. I see. I suppose obviously you know there is a quality manager? 2 H'mm. 3 Α. 4 5 I'm interested in understanding beyond knowing that Q. 6 there is a quality manager, in forming the view that you're 7 content with the quality management in relation to the lab, what understanding you have of what the quality manager has 8 actually done over the course of the last year? 9 10 I would have to go back through my records on that, Α. including the CSP records. So I mean there's always room 11 to improve, so, you know, content is probably a word that -12 13 you know, we can always improve, that's the whole idea of the quality system, is to look for improvement. 14 15 16 THE COMMISSIONER: You mean that by the use of the word contented, you don't mean that you're complacent? 17 18 Α. No. 19 20 Q. Or that you believe everything is perfect, it is that I 21 take it you believe the systems in place are adequate to 22 pick up and anticipate error? 23 Yes, Commissioner. Α. 24 25 MR HODGE: And so just in agreeing with the Commissioner, or adopting those words from the Commissioner, what I'm 26 27 interested in understanding is beyond knowing that there is 28 a quality manager how have you satisfied yourself that 29 there are systems in place that are adequate for picking up 30 and preventing error? 31 Α. So I'm aware that within a quality system it's not 32 many, many facets, so you know depending upon the standard 33 that you're complying with, there's a multitude of different aspects that a quality system can oversee. 34 So from down in the laboratory, talking about things like the 35 36 quality controls, the quality assurance, the training, the competency, and then you overlay things like audits and 37 38 client satisfaction and those kinds of aspects to ensure that the quality of the results or accuracy of the results 39 matches with the client needs. So it's all encompassing 40 41 when we talk about the different standards. So I trust, I 42 trust that based upon the fact that we're NATA accredited, which is not - that's not, that doesn't go into every 43 single process in every single laboratory, it can't, but 44 45 the fact that we remain accredited gives me a sense of confidence that the system is in place. 46 47

We'll come to NATA accreditation in a moment. At the 1 Q. moment I just want to focus on the quality management 2 3 system. I think you described Ms Greig's role as an 4 advisor? 5 It's - yes, in most respects I think it's more an Α. 6 advisory role rather - because we have a number of quality 7 officers in place. 8 So who is it, if anyone, with quality oversight who 9 Q. 10 could intervene in relation to a process? It would be the quality manager, in consultation with 11 Α. the quality officer. So I would expect within the 12 laboratory the quality officer would be the one who would 13 oversee, for example, signing off temperature records on a 14 monthly basis, that kind of thing, and then you would have 15 16 the quality manager that would, as part of the overall oversight of the quality system, would, you know, monitor 17 that as well. 18 19 20 Q. So it would be Ms Gregg who could intervene? 21 Α. Yes, or Dr Scott in this case. 22 23 We'll come to Dr Scott in a moment. Are you aware of Q. 24 Ms Gregg having intervened in relation to any quality issue 25 in the lab? 26 Α. Not that I can recall. 27 28 Q. Are you aware of her intervening in relation to quality issues in other parts of Forensic and Scientific Services? 29 Not that I can recall. 30 Α. 31 32 When you reflect, as I assume you have, on what Q. 33 happened in relation to the ceasing of processing of samples in the DIFP range that is .001 nanograms to .008 34 nanograms, do you regard that as a failure of quality 35 36 management? I think it depends, it depends on how we got to that 37 Α. 38 point. So not necessarily a failure, but I think certainly hindsight has given us the opportunity to revisit a lot of 39 40 the science here. 41 42 I understand you've had the opportunity now to revisit Q. things. Perhaps we might need to break this down a little 43 44 bit. When you say "revisit the science here", what does 45 that mean? A. Well from the moment that I've arrived there - well, 46 47 not from the moment, say from March, there's been some

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discussions or differences of scientific opinion that, you 1 know, appear to have become louder and that's a good thing 2 3 in terms of improvement. I guess now we have an 4 opportunity to, to look at those various processes with a 5 different lens. So - and we would, you know, it's 6 incumbent upon us now to do that. 7 8 Perhaps if I try to frame it in a slightly simpler way. Q. Do you think that if there was adequate quality management 9 in relation to FSS that it would have picked up at a much 10 earlier time the issue in relation to not processing 11 samples in the DIFP range? 12 13 Possibly. Α. 14 Is that a view that you've held for a long time or just 15 Q. 16 formed now as I've been asking you questions? I've only been here for a very short time. 17 Α. What I've been hearing makes me concerned about the quality system, 18 19 so this is our opportunity. 20 21 Q. You mean the evidence in the Commission has made you 22 concerned about that? 23 A. And the comments from some of the scientific staff has 24 made me question. 25 26 Q. We'll come to this in due course during the day but 27 what I want to try to understand as best we can is whether you have identified, or identified at any earlier point in 28 29 time in your tenure, that there was an issue in quality management given what had happened in relation to DIFP 30 processing and, if so and when, and, if so, what you've 31 done about it? So can you help us with that? 32 33 I think it's easy to look back, you know, with a Α. different lens. I think had I, had I known and had I had 34 the opportunity to spend time investigating what was 35 36 happening in that particular part of the laboratory, then I may have formed a different view. I think, you know, I was 37 38 in a position where I trusted that the people who were 39 doing the quality jobs were doing them correctly, so I 40 think, I think that they have done their best. 41 42 Let me then ask about the role of Dr Scott. Q. Do you 43 know what rank Dr Scott holds? 44 Α. Rank? 45 Yes, so what position she holds, what level she's at? 46 Q. 47 Α. Well she's a health practitioner. I'm not sure whether

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1 she's a 5 or a 6. I believe she may be a 5, level 5. 2 3 So if she's a HP5, she would report to a HP6? Q. 4 Yes. Α. 5 6 Q. Do you know who she reports to? 7 I'm trying to picture the chart. I think she reports Α. through to the team leader of evidence recovery, which 8 would be Ms Brisotto. 9 10 Q. Who's an HP6? 11 12 Α. Correct. 13 And then in turn Ms Risotto reports to Ms Allen? 14 Q. 15 Α. Correct. HP7? 16 Who's a HP7? Q. 17 Yes. 18 Α. 19 20 Q. And Ms Allen reports to you? 21 Α. Yes. 22 23 Q. And Ms Gregg is also a HP6? Correct. 24 Α. 25 Q. And she reports to you? 26 She does. 27 Α. 28 29 So do you know what authority, if any, Dr Scott has to Q. overrule or pause processes? 30 I don't know. 31 Α. 32 Have you ever, in the course of the last now 11 months, 33 Q. have you ever investigated that at all? 34 No. 35 Α. 36 To come back to the question I'm interested in trying 37 Q. 38 to understand at this point, which is your view about the adequacy of quality management oversight, do you regard 39 that as an adequate process for quality management within 40 41 the DNA lab? 42 Α. Yes. 43 44 Q. Why? 45 Because I guess I, I guess I've been in a situation Α. where I've seen this all happening. If I had - it's easy 46 for me to be able to look back and judge what was happening 47

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1 I've been going through it at the same time, so I there. guess I - it would be easy to say, to ask why I perhaps 2 3 might not have done such and such, but I guess I was 4 confident at the time that there were processes in place, 5 that we were abiding by the standards, so I guess we're in 6 a situation now where we, you know, we've got an 7 opportunity to revisit that. 8 9 Q. Step back for a moment from the particular issue that 10 happened in relation to DIFP? Right. 11 Α. 12 13 Do you regard the quality management function within Q. the lab as adequate if Ms Gregg does not appear to be a 14 proactive manager and has responsibility for many different 15 16 areas, as you've noted, and Ms Scott, Dr Scott reports to somebody who reports to Ms Allen and has no independent 17 18 authority to pause or do anything on the basis of quality 19 issues? 20 That's a lot that you've just said. Α. 21 22 Is there a part of it you didn't understand because Q. 23 I'll take you to it? 24 No, no I understood. I understood what you said. Α. 25 26 THE COMMISSIONER: Would you mind putting it again so I can 27 understand it. 28 29 MR HODGE: Yes. As I understand the quality management function in relation to the lab it has, there are two 30 31 people who have responsibility, one is Ms Gregg, is that 32 right? 33 Yes. Α. 34 Q. And the other is Dr Scott? 35 36 Α. Yes. 37 38 Q. Ms Gregg is a reactive manager. That's not meant as a criticism of her, but that's the reality, where she has the 39 responsibility over a number of different areas? 40 41 Α. I would not consider her to only be reactive, I think 42 she is proactive also. If I could just add something. You know, scientific practice means that everybody in the 43 laboratory is responsible for the quality, not just two 44 45 Each scientist that is doing a test is responsible people. for the quality. That's part of our role. So I just want 46 47 to clarify that. Because in a laboratory environment we're

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1 all responsible. 2 3 I'm not disagreeing with you about that but you have a Q. 4 specific quality management function for a reason 5 presumably? 6 Α. Yes. Yes, it's part of the standard. 7 You don't just park somebody there arbitrarily. 8 Q. So they have a role and I want to understand your view as to 9 whether the discharge of the role and the set up in 10 relation to it is adequate. Ms Gregg has responsibility -11 I understand you disagree with the characterisation of her 12 13 as reactive? I do. 14 Α. 15 But she has responsibility for many areas? 16 Q. She does. 17 Α. 18 19 Q. And Dr Scott reports to somebody who reports to 20 Ms Allen and does not have independent authority over 21 quality management, she can't stop processes or intervene or act in any way independently? 22 23 I don't know whether she can or not. I would hope that Α. 24 she would be able to speak up if she identified something. 25 But you understand there's a difference, don't you, 26 Q. between being able to speak up? 27 28 Α. M'hmm. 29 And having independent authority to be able to do 30 Q. 31 somethina? 32 Α. Yes. 33 34 Q. So she doesn't have - you don't think that she has some independent authority in relation to the lab? 35 36 Α. No. 37 38 Q. And quality control? 39 Α. No. 40 41 Q. You're a scientist - sorry, you just have to --42 Α. I was. 43 44 Q. In any event you have scientific training? 45 Α. I do. 46 47 Q. Do you regard the set up of the quality management

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function as adequate; and, if so, why having regard to what 1 we just talked about as to the roles of the two people who 2 3 are responsible for that? 4 A. I believe it's adequate. 5 6 And doing the best you can for us why, having regard to Q. 7 the roles of Ms Gregg and Dr Scott? Because up until this point in time I've had no reason 8 Α. to second-guess what they're doing. 9 10 I see. Let me then ask you about --11 Q. 12 13 THE COMMISSIONER: But I understood, Ms Keller, from your earlier answer? 14 M'hmm. 15 Α. 16 That you didn't know whether Dr Scott had authority to 17 Q. overrule? 18 No, that's true. 19 Α. 20 21 Q. Why would you have had reason to regard them as adequate? I can understand if you hadn't thought about it 22 23 but you didn't actually have any basis upon which to think 24 that the processes in place to ensure the maintenance of quality and reliability were adequate because you didn't 25 know what they were doing or what they could do? 26 Well when I say adequate I mean we were complying with 27 Α. NATA inspections. I was not made aware of any glaring 28 29 issues with regards to QC or external QAP. So on that 30 basis I considered that the quality system was functional. 31 I understand. 32 Q. 33 MR HODGE: Can I ask one other thing related to that then. 34 Have you done any research or have any expertise in 35 36 relation to what is an adequate quality management system? Not research as such. 37 Α. 38 Have you got an understanding of what constitutes an 39 Q. adequate quality management system? 40 Yes. 41 Α. 42 And what would be the necessary components of an 43 Q. adequate quality management system? 44 45 So as I said before there's a number of different Α. components, and I'm just thinking through the standard, you 46 know, so you have to all sorts of things like, you know, 47

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appropriate supervision in place, you need to have audits, 1 you need to have training records, competency records, 2 3 processes for managing complaints and client feedback. You 4 need to be able to undertake various assessments of 5 You need to assess your stakeholders in terms performance. 6 of who you send your samples to. Those kinds of things. 7 The Standards are a dry read but there's a lot in there. 8 9 And when you say the Standards, which standards are you Q. 10 referring to? Well I'm most familiar with 15189 but I am aware that 11 Α. DNA is accredited to 17025. 12 13 14 Q. We'll come to that, you're talking about the ISO 15 standard, is that right? 16 Α. Yes. 17 18 Q. We'll come to that in a moment. I just want to check though whether we're not at cross-purposes. I was asking 19 20 if you have an understanding of what is an adequate quality 21 management function and you were talking about the ISO 22 standard? 23 Α. M'hmm. 24 25 Q. So I just want to check whether you're answering the question or whether you've understood the question I'm 26 Insofar as you have an understanding of what 27 asking. constitutes an adequate quality management function, is 28 29 that based on your understanding of an international 30 standard? 31 Α. It's how you implement the requirements of that standard. It's fine just to have a standard that says that 32 33 you must address complaints, but an effective quality system will have that complaint fully investigated to root 34 cause and feedback, so that's where you assess whether it's 35 36 effective or not. Just having the requirement for it doesn't mean it's going to be effective, it's how you 37 38 execute that. 39 Assuming your view is, as I understand it, that the ISO 40 Q. 41 standard or whatever the relevant ISO standard is that 42 applies requires a root cause analysis and being able to undertake a root cause analysis is an indication of good 43 quality management, have you satisfied yourself or looked 44 45 at whether or not that occurs in FSS? Not to that level of detail, no. 46 Α. 47

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To any level of detail? 1 Q. Not in my current role. 2 Α. 3 4 When you refer to - was it ISO 15189 that you --Q. 5 That's a laboratory one, yes. Α. 6 7 When you started talking about a standard before that Q. was the one that you were referring to, that you're 8 familiar with? 9 10 They're very similar. Α. 11 12 Q. That's the one that applies for human pathology lab accreditation? 13 Α. Yes. 14 15 And that's one you're familiar with from your previous 16 Q. role? 17 I am familiar with 17025 and 9001 as well. Α. 18 19 20 And 17025 is the one that the DNA lab is accredited Q. 21 against? 22 A. I believe so. 23 What do you understand that's a standard for? 24 Q. 25 That's a general laboratory kind of standard. Α. 26 Tell me do you agree with this, ISO 17025 is an 27 Q. 28 international standard for testing and calibration in 29 laboratories? I don't know what the exact title of it is. 30 Α. 31 32 Q. It's not specific to forensic science? No, I don't believe so. 33 Α. 34 It's certainly not specific to DNA analysis? 35 Q. 36 Α. I don't believe so. 37 38 It provides for standard levels of processes to be in Q. place for standard laboratory testing regimes? 39 I believe so. 40 Α. 41 Are you aware that there's an Australian Standard for 42 Q. forensic analysis? 43 Α. No. 44 45 AS5388? 46 Q. 47 Α. Okay.

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1 You're not aware of that? 2 Q. 3 Α. No. 4 5 I see. You've referred to NATA accreditation. Q. Were 6 you aware that NATA can accredit against that standard? 7 Α. No. 8 9 THE COMMISSIONER: What's the number of the standard again, 10 Mr Hodge? 11 It's AS5388. 12 MR HODGE: 13 14 THE COMMISSIONER: Thank you. 15 MR HODGE: Am I right in thinking you sit on the executive 16 committee of, it's ANZPAA, how do you - the Australian and 17 New Zealand - it's PAA? 18 19 Α. It's policing - policing agency and authority, I can't I'd have to have a look. It's all a bunch of 20 recall. 21 acronyms. 22 Did you know that the Australian - I'm assuming you 23 Q. didn't know - that the Australian Standard for forensic 24 25 analysis involved that organisation that you sit on the executive committee for? 26 27 I presume so now based on what you've said. Α. 28 29 And it's published on their website? Q. 30 Α. Okay. 31 32 Q. This takes you by surprise? Not necessarily because of the complexity across FSS 33 Α. and there's probably many standards that we comply with 34 that I'm not familiar with. 35 36 And the NATA accreditation that's undertaken for the 37 Q. 38 Queensland DNA lab, I understand your view is that demonstrates the adequacy of the lab's processes? 39 40 That's one mechanism to assess it, not the only one. Α. 41 42 So are you familiar with what accreditation by NATA has Q. involved for the Queensland lab? 43 No, I haven't participated in that. 44 Α. 45 And so how did you form the view that NATA 46 Q. I see. 47 accreditation was a reassurance about the quality of the

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lab without understanding what it is that NATA accredited 1 2 the lab against? 3 A. I guess it's, you know, I have to trust my people and 4 that's what I did. 5 6 Q. When you say trust your people, who are the people 7 you're referring to? A. The people who were in management positions responsible 8 for the laboratory function and the quality system. 9 10 Does that mean, I'm assuming one of those people is 11 Q. Cathie Allen? 12 13 Α. Yes. 14 15 Q. Who are the other people that you're referring to that 16 you trusted? All of the managers that are responsible for the 17 Α. 18 quality of the work that's provided. 19 20 I suppose perhaps if we might approach it in a Q. 21 different way. Did somebody assure you that the fact of NATA accreditation was a good indicator as to the quality 22 23 of the processes used in the Queensland DNA lab? 24 I may have come to that view myself. I see it as one Α. 25 part of the process. 26 27 I suppose then perhaps just to come back to, I asked Q. you about how you'd formed the view that you were satisfied 28 29 that NATA accreditation demonstrated the fitness of the laboratory processes and you said, "I suppose I have to 30 trust my people" and I'm just interested in understanding 31 32 what the connection is. How does trusting your people 33 explain why it is that you were satisfied about NATA accreditation without understanding what standard NATA 34 accredited the lab against? 35 36 Α. So I trust them to do their jobs and part of that is to fulfil the various accreditation requirements. So I was 37 38 confident that that's what was happening. 39 40 You trusted that they would fulfil whatever the I see. Q. 41 accreditation requirements were? 42 Yes. Α. 43 But that does then bring us back to the question of -44 Q. 45 perhaps I can put it in a different way. Do you think in your role you ought to have familiarised yourself with what 46 was involved in NATA accreditation for the DNA lab? 47

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1 Α. In hindsight, yes. 2 3 Q. Before today is that a thought that's occurred to you? 4 Not - well, there's lots of things I could have become Α. 5 more familiar with, so. 6 7 I want to then turn to some of the detail of what Q. happened in relation to these DIFP samples and your 8 involvement with them. I understand you started in the 9 10 role as Acting Executive Director in, was it October or 11 November? 12 Α. October. 13 October of last year. Can you tell us when was the 14 Q. first time after you'd started in your role that anyone 15 raised with you there being an issue about the lab not 16 processing samples between .001 ng/ μ L and .008 ng/ μ L? 17 So I can't actually recall exactly when. People 18 Α. certainly were speaking to me, obviously we now know the 19 20 people that were speaking with me. That was when I first 21 became aware or I was being told that there was some concern around that DIFP process. 22 That would have been 23 around March. 24 25 Q. March of this year? Α. Yes. 26 27 28 Q. Let's just go back a step. You were copied into emails 29 with the police? 30 Α. Oh yes. 31 32 Q. Last year? Yes. 33 Α. 34 So presumably you must have at least become aware of 35 Q. 36 the issue last year when you got emails from the police? Yes. On seeing those is two different things. 37 So I'm Α. 38 seeing the contact that we had or that I was brought into with Inspector Neville was talking about the threshold in 39 general rather than the process of the DIFP in the 40 41 laboratory. So to me they're two different things. 42 Certainly I was aware and I had been copied into Inspector Neville's correspondence with Ms Allen, where my 43 understanding was that he was questioning the threshold and 44 45 was asking for more information around that. So I was aware of that. But at that time I did not know - I had no 46 47 understanding of what was happening in the laboratory with

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those three baskets of results. I was not aware of that at 1 that stage, so I later became aware of that. 2 3 4 So when you say what was happening in the laboratory in Q. 5 relation to those three baskets of results, can you just 6 explain that? 7 So I can't recall when it was but there was a Α. conversation and Ms Allen described it verv well to me so I 8 could understand it, that there was three different baskets 9 10 of results. So there was the less than .001 basket where there was, I was led to believe there was essentially no 11 Then there was the .001 to .0088 where there 12 DNA present. 13 was a small amount of DNA present, and I didn't understand the spectrum of that at the time, and then there was the 14 15 everything higher than that. That's what I mean when I say 16 about the three baskets. I didn't know at that stage how each of those was processed in the laboratory. 17 I've subsequently become aware to some extent as to how that's 18 19 done. 20 21 Q. I may have misunderstood your evidence but I thought 22 you were saying when some scientists came to raise issues 23 with you, you understood their issue to be about the process in the lab for what you described as the three 24 25 buckets? So relating to the threshold value and whether or not 26 Α. 27 there was additional processing done, at that stage I 28 didn't realise what that additional processing was, and at 29 that stage I was under the belief that at any time in the process one of the scientists in the laboratory or a member 30 31 of the police could ask for additional work to be done. So 32 at that time I understood that Inspector Neville was asking about the thresholds and then by the time those people came 33 34 and had a talk to me about their concerns, then I took - I thought they were two different things at the time. 35 36 37 38 THE COMMISSIONER: That is to say you didn't link them? I didn't. I didn't. Because I don't know if it's -39 Α. Inspector Neville referred to a particular case or a 40 41 particular program of work and so I called that particular 42 and the rest was --43 You didn't appreciate then that what the scientists 44 Q. 45 were speaking about and what Neville was speaking about were different perspectives on the same process? 46 A. I did not. 47

1 2 MR HODGE: We'll come back to that then, but can you tell 3 us when you came to realise that they were talking about 4 the same thing? 5 Gee, no, I can't tell you exactly. I guess it's sort Α. 6 of evolved over the time that I've been there that I've 7 sort of become more aware of the different aspects. I can't tell you an exact date I'm sorry. 8 9 10 Had you realised by June? Q. Oh absolutely. 11 Α. 12 13 So you realised by June that the scientists and Q. Okay. the police were talking about the same thing? 14 15 A. Facets of the same thing, yes. 16 And you think the scientists first came to you in 17 Q. March, is that right? 18 19 Α. That's when the first more formalised conversation took 20 place. I had had a very informal conversation with one of 21 the scientific staff, I can't remember if it was late - if it was in December or January. We had said we'd been to a 22 23 meeting and we'd been talking about the possibility, I think it was the possibility of a review and I'd had an 24 informal conversation where they'd said, you know, there 25 was some report and not everyone agreed - this person 26 didn't necessarily agree with it. It was all sort of very 27 28 piecemeal back then. 29 30 That was Kylie Rika? Q. 31 Α. No, that was actually Rhys Parry. 32 Oh I see, Rhys Parry had raised these issues? 33 Q. We had a really informal conversation where I'd asked 34 Α. him about something and then he said that he had been asked 35 36 to provide his opinion on a program of work, which at that 37 stage I didn't know which one it was. 38 Do you remember when you first spoke to Kylie Rika 39 Q. 40 about - just in a very general (indistinct) about an issue 41 in the lab? 42 Are you talking about a scientific issue? Α. 43 Any issue, yes? 44 Q. 45 Okay. So Ms Rika would come and have a chat very -Α. every now and then and I guess I first - we first had a 46 47 conversation I think about just the general management team

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interactions and things like that and I was led to believe 1 that Ms Rika was - had some different views to some of the 2 3 other managers, so we talked about that. I believe we also 4 talked about the restructuring of the different teams, her 5 team and another team, and there was a little bit of concern about why that happened. So we talked about those 6 kinds of things. And then Kylie, you know, earlier this 7 year brought me quite a bit of information which was 8 subsequently part of what we'll probably talk about with 9 10 the ESU referrals. So it was a combination of workplace happenings and then the scientific information. 11 12 13 You think it wasn't until this year that she raised an Q. 14 issue about scientific issues or you're not sure? I'm not sure. I'm not sure. I mean I'd have to go 15 Α. 16 back and have a look at my records but certainly nothing formal that way that I can recall. 17 18 19 Q. Do you remember whether at some stage when she came and 20 spoke to you she told you about keeping a spreadsheet of 21 the results? 22 Oh, I received a copy of that later and that was Α. 23 submitted to ESU. 24 25 I see. When you say later that was in March, was it, Q. 26 of this year? 27 Yes. Α. 28 29 What did you understand the spreadsheet was about? Q. 30 I thought - I didn't really understand but what I Α. thought she was doing was she was looking at different 31 cases to try and identify if there were any 32 inconsistencies. I didn't understand what it said. 33 She had said to me that a few of them were looking at that and 34 that they were, essentially I believed, going to provide 35 36 that to more senior managers for assessment. I don't believe I received a copy of that until when the submission 37 38 was made, which it was included in that submission. 39 40 I see. And when you say the submission, you're talking Q. about in March the submission to ESU? 41 42 Α. I am. 43 At an earlier point in time she told you that she and 44 Q. 45 some other scientists had been preparing a spreadsheet? A. I think so. 46 47

You think she told you they were going to submit it to 1 Q. more senior management? 2 3 That's what I thought. Α. 4 5 The more senior managers I presume would have been Q. 6 Justin Howes and Cathie Allen? 7 I would have thought so. Α. 8 9 Q. You already knew by then that there was, regardless of 10 whose fault it was, there were significant personality issues between Cathie Allen and Justin Howes on the one 11 12 hand and Ms Rika? 13 I got the impression that there was sort of two Α. different groups within the leadership team. It was Kylie 14 with her team and then, you know, Cathie and Justin with 15 16 So I would have still expected them to work their team. together. 17 18 19 Q. Did you have the view that Ms Allen had an approach to 20 management which you described as command and control? 21 Α. Yes. 22 23 Could you just explain to the Commissioner what you Q. mean by that? 24 25 So my view is that a hierarchical sort of command and Α. control where only one person makes the decisions on behalf 26 of everyone, or that people are managed such they have 27 little - their voice is not loud enough or if they - it's 28 29 almost as though they're - everything has to be run through a particular person in order to be approved, for example. 30 That's a very, to my mind, old-fashioned view, management 31 So when I realised or I took the view that that's -32 style. 33 how that laboratory was being run, it didn't sit with me 34 because that's not my style. So that's why I would say that everything kind of would go through Cathie. 35 So, you 36 know, you don't necessarily - my view, you don't necessarily get the best outcomes from that approach. 37 38 And that's a view you formed very early in taking up 39 Q. 40 your position? 41 Α. In the first couple of months. 42 So that is last year? 43 Q. Α. Yes. 44 45 Just while we're on that issue, do you remember very 46 Q. 47 soon after you started you intervened to take control of

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work from home arrangements? 1 Yes. 2 Α. 3 4 And that was, what, within about a week of you starting Q. 5 in the role? 6 Α. I don't know, it may have been. 7 8 Q. It was very early? 9 Α. It was pretty early. 10 Is it the case before your intervention those 11 Q. 12 arrangements were controlled by Ms Allen? 13 And the individual line managers at that time, yes. Α. 14 15 Q. And you stepped in to say they should now come to you for approval? 16 I made the decision that I wanted to see, I wanted to 17 Α. be able to understand, you know, what was being requested, 18 and at that stage I don't recall exactly when but people 19 20 had been starting to say to me they felt that things 21 weren't as flexible as they would like. So I therefore asked if they could all come to me. And it wasn't just a 22 23 forensic DNA, it was the whole of the leadership team I made that request. 24 25 But were the issues in relation to just DNA or just 26 Q. 27 generally in relation to --28 Α. Mainly DNA lab. 29 Those were issues that you were alerted to, what, 30 Q. 31 almost immediately after you started the role? Fairly soon after I started. 32 Α. 33 34 Q. And only by staff members complaining to you or was there some sort of feedback you were receiving from other 35 36 parts of Queensland Health? I can't recall when it was but I did have a 37 Α. conversation with the HR, because I had regular 38 conversations with our HR expert, and they said that they 39 40 considered that the practice of managing the flexible work 41 arrangements was less than contemporary. 42 Q. In the DNA lab? 43 Α. Yes. 44 45 Was that when you started or soon after you started or 46 Q. 47 you're not sure?

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A. I'd have to go back to my notes. I think it was fairly 1 early on. 2 3 That was what prompted you to step in, along with 4 Q. 5 receiving complaints from staff members, or was it just the 6 fact you'd received the feedback from DNA? It was a combination of things, and subsequently when I 7 Α. would receive a flexible work arrangement request I felt 8 that there was perhaps a higher level of rigour for those 9 particular ones than for other parts of FSS, so that's when 10 I sort of thought I need to understand what's happening 11 12 here. 13 I see. So then to move forward again, at some stage -14 Q. and I'm just trying to pin down the timing from your 15 16 perspective, at some point earlier than March Ms Rika has told you that she and some other scientists in the lab have 17 been preparing a spreadsheet where they identify results 18 where there's an issue? 19 20 Α. Yes. 21 22 I've understood you to say you didn't know exactly Q. 23 what, or you didn't understand exactly what the issue was? 24 Α. No. 25 Q. And how early do you think she told you this? 26 I don't know. I don't actually - I don't know exactly 27 Α. 28 when that was. She was one --29 30 (Indistinct)? Q. 31 Α. She came to see me fairly early on. 32 33 Could it have been at the end of last year that she Q. told you that? 34 Quite possibly. 35 Α. 36 37 Q. And Dr Moeller, you know her as well? 38 Α. Yes. 39 40 Q. And do you recall she emailed you last year? I would need to see the details. 41 Α. I don't know. 42 I'll show you the email. Can we bring up 43 Q. FSS.0001.0083.0035R, so the redacted version? 44 45 This was about the - just let me have a look here. Α. So that was when I mentioned earlier about the team, 46 Yes. the constitution of the different teams. Then, yes, that's 47

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| 1 | what this was, as far as I can recall, about. |
|--|--|
| 2 3 | Q. So she sent you an email on 28 October 2021 and said. |
| 4 5 7 8 9 10 11 | In 2017 a staff member left because of bullying issues. She was attempting to bring to light a significant issue with sperm detection on alleged sexual assault samples. Problems with practices and procedures are ongoing. |
| 12 13 | A. Yes, I can see that. |
| 14 15 | Q. Did that prompt you to investigate what that was about? A. That's a very vague statement, so no. |
| 16 17 18 19 20 21 | Q. Sorry, what is the vague statement, the "problems with processes and procedures are ongoing "? A. Yes. That doesn't have much detail, or any detail really, so I didn't know at that stage, bearing in mind I'd arrived four weeks previously, what that actually meant. |
| 22 23 24 | Q. But did you ask her? A. I don't recall. |
| 25 26 27 28 | Q. You don't recall whether you asked her? A. We were talking - no, I don't, because we were talking about the team composition at the time with this. |
| 29 30 31 32 33 | Q. Did you find out what the issue was with sperm detection on alleged sexual assault samples? A. Not at that stage, no. |
| 34 35 36 37 38 | Q. I assume you don't regard that as a vague statement? A. No, but my understanding from that was that that was well before my tenure and I would have hoped it would have been addressed. |
| 30 39 40 41 42 43 44 45 46 47 | Q. She says she was attempting to bring to light a significant issue with sperm detection on alleged sexual assault samples. "Problems with process and procedures are ongoing." I'm struggling with this one. You thought the statement about sperm detection was specific, but that was from before your time, and then you thought "problems with process and procedures are ongoing" was too vague. So you don't know whether you did anything about? A. At that stage I was, I had just arrived, so, I did not |
| | |

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know - I didn't know anything about any of this at the 1 2 time. 3 4 I accept that. 5 6 THE COMMISSIONER: Maybe you wouldn't know, but really the 7 issue is you'd just arrived and one of the scientists tells you that problems with and process and procedures are 8 ongoing and she's speaking as somebody who's engaged in the 9 10 provision of evidence in criminal trials. So the issue is having received that upon your arrival one would, I would 11 think, that you'd immediately find out what this was all 12 about because it might be nothing, it might be a 13 disgruntled employee, but it might be something serious, 14 15 but you didn't --16 A. Looking back on that now, yes, that's a fair 17 assessment. 18 19 MR HODGE: Just doing the best you can for us, why didn't 20 you do it? 21 Α. I'm not, I'm not actually going to sit here and make excuses for the workload, et cetera, et cetera. So it was 22 23 Looking back, should I have done that? not done. 24 Did I? No. Would I do it differently? Probably. Yes. 25 Do you receive copies of the management meeting minutes 26 Q. 27 from the DNA lab? 28 Α. No. 29 30 So how do you get informed about what has been Q. I see. considered by the management team? 31 A. Via Cathie. 32 33 34 Q. By written updates or verbal? We would meet on a fairly regular basis. 35 Α. 36 I'm interesting in just understanding one 37 Q. I see. Can we bring up WIT.0006.0115.0001. So these are 38 thina. the minutes of the management team meeting on 39 11 November 2021. Can we just go to p7 of that document. 40 You see at item 8.1 "Is DNA insufficient for processing 41 42 process"? Yes. 43 Α. 44 45 Q. The person whose initials are next to it is Kylie Rika? I presume that's her initials. 46 Α. 47

| 1 2 3 4 | Q. You see what's referred to there is Ms Rika collecting samples where better results obtained after case manager requested concentration, including profiles for NCIDD. |
|--|--|
| 5 6 7 8 9 10 11 | General discussion ensued that this possibility was communicated and accepted by QPS and that they could request processing any time, that the case manager may rework if case circumstances indicate worthwhile. |
| 12 13 14 15 16 17 | I'm just interested in knowing whether Cathie Allen reported back to you that this issue of what was going on with DIFP samples was also something within her management team they were raising as an issue? A. Not at that time, no. |
| 18 19 20 | Q. At any time? A. I don't recall that, no. |
| 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 | Q. That's already been tendered, Commissioner, so I don't need to tender that. Can we then bring up - sorry, I don't have a doc ID for it because these are exhibits from Ms Keller's statement, so I just need to give you the exhibit number and I'm hoping it will be possible to bring that up, Mr Operator. Can we bring up LK-18. Sorry, LK-118, I apologise. So this is a chain of emails and if we go to p2 of the chain - I'm sorry, actually that's my fault. If we go to p1 of the chain. You see at the bottom of the page there's an email, if we blow it up - we just need to scroll up, Mr Operator - it's an email from Ms Allen back to Inspector Neville and copied to Superintendent Frieburg and you? A. Yes. |
| 35 36 37 38 39 40 41 42 | Q. It's dated 16 December 2021 and it seems that it's Ms Allen who is copying you into this chain of emails that's about what's going on with the DIFP results? A. I was copied in around about that time, I believe. I think that that conversation between the two of them had been going on before that date. |
| 42 43 44 45 46 47 | Q. Yes, I understand. You were copied in at about this time. I'm interested in understanding, before you got copied in on the chain of emails, had you already discussed the issue with Ms Allen? A. No. |

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1 2 Q. Had you discussed it with anyone? 3 This particular issue? Α. 4 5 Q. Yes? 6 Α. I wasn't aware of it until then. 7 So the first time you became aware of it was when you 8 Q. were copied into a chain of emails? 9 10 Α. I believe so. 11 12 Q. Did you read the chain of emails then? 13 Α. Yes. 14 15 Q. Did you understand what it was about? 16 Not in entirety, no. Α. 17 Q. But to some extent? 18 19 Α. Vaguely, I would have to say. 20 21 THE COMMISSIONER: Ms Keller, you have a scientific background? 22 23 A. I do. 24 25 Q. But not in DNA profiling? Α. 26 No. 27 28 Q. But when you become the head of a body like FSS, which 29 includes DNA profiling, I take it you didn't regard it as a necessary preparation for filling that role that you should 30 31 educate yourself on the science and technology of DNA 32 profiling? At least you didn't do so, I gather? 33 Α. I did not. 34 Because one would think that, as we lawyers have done, 35 Q. 36 we're not scientists, in order to conduct this enquiry we've had to educate ourselves in that subject but how did 37 38 you - you've been in management positions before. What did you regard as your role then if you would not be able to 39 penetrate what you're being told in relation to the 40 41 scientific craft? How would you be able to manage in some 42 situations if you, as in the case of Ms Rika giving a spreadsheet which didn't mean anything to you, and I take 43 44 it you really didn't understand the substance of her 45 complaints, how could you manage it if you don't have an adequate knowledge of the subject matter? 46 47 A. So my role, as I understand it, or understood it at the

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| 1 2 3 4 5 6 7 8 9 10 11 | dise don spee not my not beca prov | e, was not to be the scientific expert in the various ciplines at FSS, of which there are perhaps seven. I 't think there is such a person who could be a cialist in every single aspect of FSS. I certainly have portrayed myself as that. I have - my understanding of role at FSS is that I'm to lead the organisation. I'm to - my role is not to be that scientific expert ause I have a team at FSS of those people who I - who vide me with that advice. So I see my role as being rarching for the management of the campus. So that's t I think I've done. |
|---|--|---|
| 13 14 15 16 17 18 | ema Mr (the | HODGE: Now, when you were copied into this chain of ils - if we go to the email at the top of the page, Operator. You knew from Inspector Neville's email that issue is one that the QPS regarded as a high priority? Yes. |
| 19 20 21 | Q. A. | And they were seeking advice as soon as possible? Yes. |
| 22 23 24 25 26 27 28 29 30 | the ema Ins the had rea dec | I'm just trying to understand then what you understood issue to be. I might take you to some parts of the il. Can we go to p3. Can we blow up the email from pector Neville on 3 December, which is in the middle of page. So you understood that there was an issue that arisen - I know it says 2008 but I'm assuming you lise it was 2018 - an issue that had arisen about some ision that had been made in 2018? Yes. |
| 31 32 33 | Q. A. | Do you understand what the decision was? No. |
| 34 35 36 37 | Q. A. | Did you understand how the decision had come about? No. |
| 38 39 40 41 | | Did you seek to inform yourself as to what the decision or how it had come about? Not at that stage. |
| 42 43 44 45 | | When you were copied into the chain of emails did you - er you read them did you discuss it with Ms Allen? Not at that stage. |
| 43 46 47 | Q. A. | Could you just explain to us why not? Because with regards to this particular enquiry, my |

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understand at that time was that Cathie and Inspector 1 Neville's roles were essentially equivalent in terms of 2 3 they were, you know, peers working on different projects, 4 so I expected that Cathie would address those concerns 5 without - you know, on behalf of that team. 6 7 I just want to understand. You're copied into a chain Q. of emails, you haven't been on the earlier emails, but it 8 seems to have reached a point where somebody has decided 9 10 you should be involved? So it seems. 11 Α. 12 13 It's not just that you were involved, it's also that Q. the superintendent is involved. 14 15 Α. Yes. 16 Having been copied into these emails on an issue that 17 Q. you'd not heard about before, you didn't make any inquiries 18 as to what it was about? 19 I think I will have, there'll be records where I've 20 Α. spoken with Cathie about this particular - and that's why I 21 called it. I can see now it's referred to as the operation 22 23 there. That's how I referred to it with her and I did have conversations with Cathie about the progress of that 24 25 request. 26 27 So you did have conversations with Ms Allen Q. I see. 28 about what the request was about and how it was going? 29 Yes, and they will be part of my statement, the Α. 30 different diary notes from the meetings I had with Cathie. 31 32 Q. We'll come back to that in a moment. Can we blow up 33 the email at the bottom of the page. You see this is an email from Ms Allen to Inspector Neville and you'll see 34 35 that Ms Allen says in that large paragraph. 36 After we had conducted a review of the 37 38 large dataset it was found that below a particular quantitation threshold, and in 39 line with manufacturer's specifications, a 40 41 very small percentage of samples may 42 provide some type of DNA profile if they proceeded through DNA processing. 43 44 45 Do you remember whether you discussed with Ms Allen what the dataset was or what the percentage was that was 46 47 providing a DNA profile?

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1 Α. Not at that stage. 2 3 But at some stage? Q. Yes. 4 Α. 5 6 Q. When was that? 7 I don't recall exactly when that was. Α. 8 9 Q. You see that she then goes on to say. 10 This information was provided to the QPS 11 and the QPS advised that it would prefer 12 that those samples that didn't exceed the 13 quant threshold were not processed through 14 to a DNA profile. We've monitored this and 15 have found that with a larger dataset the 16 small percentage didn't vary. 17 18 19 Α. I can see that, yes. 20 21 Q. Have you ever discussed with Ms Allen what this larger 22 dataset was, or the monitoring was? Subsequently. 23 Α. 24 25 Q. When? When I became - I assume, I can't recall exact dates, 26 Α. when I became aware of that options paper, so --27 28 29 I see. So did you ascertain from Ms Allen whether or Q. not there had been further monitoring of a larger dataset? 30 31 Α. Not at that stage. I became aware based upon Inspector Neville's request that another data extract was going to be 32 assessed, but not at that, not at that stage. 33 34 35 I suppose we'll come to those emails in a moment but is Q. 36 what you're referring to that Ms Allen said it would be necessary to extract data from the forensic register? 37 In response to the request from Inspector Neville that 38 Α. was what I understood, yes. 39 40 41 Q. Do you see, though, in this email what Alan is saying we've monitored this and found that with in a larger 42 dataset the smaller percentage didn't vary. Have you ever 43 been told what that monitoring was or what this larger 44 45 dataset was that showed that the small percentage didn't 46 varv? 47 A. No.

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1 2 Q. Did you ever ask her about it? 3 Α. No. 4 5 Q. Then if we go to p2, and can we blow up the text of 6 that email, which you'll see is an email from Inspector 7 Neville to Ms Allen. This is the email immediately before you get copied in, so I'm assuming you would have read this 8 9 email at the time? 10 Yes, but - yes. It doesn't mean I understood the Α. detail at the time. 11 12 13 You may not have understood the detail, I'm just trying Q. to understand what you understood, if anything. You see 14 15 that in the first sentence it says. 16 Since sending you my last message I found 17 some correspondence from February 2018 18 where QHFSS made a recommendation to QPS 19 20 that testing of samples that contained less 21 than .008 ng/uL of DNA should discontinue because the chance of obtaining a profile 22 23 was less than 2 per cent? 24 Α. Yes. 25 Q. Then if you look in the last - the rest of the email 26 talked about further testing but you see the last full 27 28 sentence from Inspector Neville says 29 I think the 30 per cent success rate of 30 retesting warrants a little further 31 32 examination to make sure we are maximizing our chances of solving crime, particularly 33 34 for major crime matters. 35 36 Α. Yes. 37 Did you understand that, that is back in December of 38 Q. last year, that there was an issue that apparently samples 39 were not being tested below a certain threshold on the 40 41 premise that there was a less than 2 per cent chance of 42 obtaining a profile, but more recent testing had shown a 30 per cent success rate? 43 A. At that, at that time I was being told that, and 44 45 subsequent to that I was being told that the 1.86 per cent was the figure in question and that there was a safety net 46 47 in that at any time a scientist or a member of the Police

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Service could request full testing, so I didn't really 1 understand the 30 per cent success rate because I was being 2 3 presented with the 1.86 on a regular basis with that caveat 4 that essentially nothing is missed, so. 5 6 Just for a moment just focus your attention on December Q. of last year when, as I understand your evidence, this 7 issue gets raised with you for the first time by being 8 copied into emails, that's right? 9 10 A. Yes. I think so. 11 The emails that are identifying the issue are 12 Q. identifying that on the one hand a decision seems to have 13 been made on the basis that the chance of obtaining a 14 profile was less than 2 per cent, but on the other hand 15 16 more recent retesting by police had shown a 30 per cent You must have at least understood that from 17 success rate. reading the email, that that was an issue, that there was a 18 difference between the very low original percentage and the 19 20 much higher percentage that the police were now finding? 21 Α. Not at that time, I did not. 22 23 I don't understand, how could you not have understood Q. that if you'd read the email? 24 I did not understand that at the time. 25 Α. 26 27 Okay. You understood - tell me then if you understood Q. at least this: that the issue of concern to police was 28 29 about whether a process had been put in place that was not 30 maximizing the chance of solving crime, particularly for 31 major crime matters? 32 33 THE COMMISSIONER: I'm sorry, could you say that again. 34 MR HODGE: Yes. You understood that the issue that was 35 36 being raised by police was whether a process had been put 37 in place that was not maximizing the chance of solving 38 crime, particularly for major crime matters? I did not put that into context at the time because I 39 Α. 40 was under the impression that a review was going to be done 41 and, again, that nothing, that there was no cases that were 42 going to be compromised. That's what I was continually told. 43 44 45 Before we go into what you understood as the response Q. that might have come from Ms Allen or somebody else, I just 46 47 want to get a focus on what you understood was the issue

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that was being raided by police. I understand you're 1 saying in December of last year you didn't understand the 2 3 idea of a very low percentage versus 30 per cent. I'm 4 interested in understanding whether even at a more general 5 level you understood that the concern being raised by the 6 police was a process had been put in place that was not 7 maximizing the chance of solving crime, particularly for maior crimes? 8 I did not understand that at that time. 9 Α. 10 Again, doing the best you can for us - how, how could 11 Q. 12 you not have understood that? 13 14 THE COMMISSIONER: That question is almost impossible to 15 answer. 16 A. Exactly. Thank you, commissioner. 17 Is that a convenient time for a break? 18 19 20 MR HODGE: Yes, Commissioner. 21 22 THE COMMISSIONER: We'll resume at guarter to 12. 23 24 SHORT ADJOURNMENT 25 THE COMMISSIONER: Yes Mr Hodge. 26 27 28 MR HODGE: Thank you, Commissioner. I think we had up on 29 the screen - there we go. So, Ms Keller, that was the email from Inspector Neville and then if we then go to the 30 31 first page, which is p1. You were copied into the email 32 from Ms Allen, which we looked at at a moment, we brought 33 that up, on 16 December. So you knew that Ms Allen was saying that somebody, the lab, "we" were going to review 34 the scientific data available to them and provide further 35 advise to QPS? 36 Yes. 37 Α. 38 39 Q. You knew, if we go to the email at the top, that whatever this issue was, it was high priority for the QPS? 40 41 Α. Yes. 42 I think you were saying to the Commissioner before the 43 Q. break that you were receiving, in effect, reassurance from 44 45 I just wanted to understand the reassurance, was Ms Allen. that at the end of last year or was that this year or 46 47 vou're not sure?

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I don't know the exact date. 1 Α. 2 3 I then just wanted to try to understand, having Q. 4 received an email from the Inspector to Ms Allen and copied 5 to you and the Superintendent saying that this issue, and I 6 accept you say you didn't understand what it was, but that "the issue is high priority for us", did you take steps to 7 understand or monitor what was going to be done about the 8 9 issue? We did. 10 Α. 11 What was that? 12 Q. 13 So you'll see in my statement that there was a number Α. of different occasions where I spoke with Ms Allen to check 14 15 on the progress of that data extract and the subsequent 16 review. 17 We can go to your statement in a moment. Let me just 18 Q. understand, though, when you're talking about the data 19 20 extract, are you talking about February of this year? Yes. 21 Α. 22 23 Just take your mind back, though, if you can, to Q. mid-December of last year? 24 H'mm. 25 Α. 26 Which is when you're told, for the first time it seems, 27 Q. 28 that there's this high priority issue for the QPS? 29 H'mm. Α. 30 31 Q. What steps, if any, did you take at that time to try to 32 understand what the issue was about or what was going to be 33 done about it? So after this - I don't have a diary note of it, but I 34 Α. did sit down and talk with Cathie and Justin and asked them 35 36 what, what is required to address that concern and I was told that it required an extract from the Forensic 37 38 Register, so at that stage I didn't know anything about the Forensic Register as such and how difficult that would be 39 to get, so I left that with Cathie to initiate and commence 40 41 the report, or the review based upon the inquiry. 42 Maybe if we can bring back up your supplementary 43 Q. So, Mr Operator, this is witness statement. 44 45 WIT.0017.0248.0001. Then can we go to p24 of the statement. If we blow up paragraph 76, you set out in the 46 47 preceding paragraph those emails from December and then you

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| 4 | |
|----------|---|
| 1 2 | say |
| 2 | I subsequent understood the review of the |
| 4 | scientific data that Ms Allen had referred |
| 5 | to in her email to Inspector Neville dated |
| 6 | 16 December 2021 would involve data being |
| 7 | extracted from the Forensic Register and |
| 8 | that a quote would need to be obtained from |
| 9 | BDNA prior to requesting the work to be |
| 10 | performed. I also understood that once the |
| 10 | data had been extracted and reviewed, the |
| 12 | findings were to be presented to the QPS in |
| 12 | the form of a further report |
| 13 | |
| 14 | Can you tall us when you came to have that understanding |
| 16 | Can you tell us when you came to have that understanding |
| 17 | that you've described in paragraph 76? A. That was not long after when I spoke with Cathie and |
| 18 | • |
| 19 | Justin, as I just mentioned. |
| 20 | Q. Nd when you spoke to Cathie and Justin, was that back |
| 20 21 | in December of last year? |
| 21 | • |
| 22 | |
| 23 24 | was brought in on the discussion. |
| 24 25 | 0 So in Docombor of last year you think after boying |
| | Q. So in December of last year, you think after having |
| 26 27 | been copied into this email exchange, you had a meeting with Ms Allen and Mr Howes? |
| | |
| 28 29 | A. I think it would have been informal, but yes. |
| 29 30 | Q. Just tell me if I'm right about this: you weren't |
| 30 31 | regularly meeting with Mr Howes? |
| 32 | A. No, no. |
| 33 | A. NO, HO. |
| 33 34 | Q. So if Mr Howes was coming to a meeting, that wasn't |
| 34 35 | part of your regular catch-up with Ms Allen? |
| 36 | A. No. |
| 30 37 | A. NO. |
| 38 | Q. So is there a separate meeting that the three of you |
| 39 | had in order to discuss this issue? |
| 39 40 | A. So from memory Mr Howes had been acting for a period of |
| 40 41 | leave, so he was involved in a lot of different |
| 41 | conversations, so I think it was just a conversation that |
| 42 43 | included him, but, yes, most of the time it was with |
| 43 44 | Cathie. |
| 44 45 | |
| 43 46 | Q. Is it possible you're getting confused and whatever the |
| 40 | discussion is that you're referring to is something that |
| TI | are all of the goal to referring to is something that |
| | |
| | |

happened in February of this year? 1 2 Α. No. 3 4 So it happened last year. Nd when you had this meeting Q. 5 with them to discuss this issue and what they were going to 6 do, did you ask them to explain what the issue was to you? 7 Not at that stage. Basically they were going to go and Α. do that review and I was just awaiting the findings from 8 9 that. 10 But you didn't have an understanding of what it was 11 Q. 12 that they were reviewing? 13 I thought that they were going to go back to have a Α. look at the data for that particular time frame in question 14 and reassess that data. 15 16 What time frame in question? 17 Q. Well, I think it was from 2018 onwards. 18 Α. 19 20 Q. What did you understand they were assessing? 21 Α. The percentage, the 1.86, they were going to reassess whether or not from then onwards whether there was any 22 23 difference in that, in that rate. 24 25 Q. So you understood that in December of last year? Based on this, that's all, that's all I knew at that 26 Α. 27 stage. 28 29 When you say "based on this", what's on the screen is Q. 30 paragraph 76 of your supplementary statement. Is that what 31 vou're referring to? 32 Α. Based on conversation about what would be required to 33 have a look at that data. 34 You had a discussion with Cathie Allen and Justin Howes 35 Q. 36 in December of last year about what would be required to look at the data and what you understood they were looking 37 38 at was whether there had been a change since 2018 to a percentage rate which you had understood had previously 39 been 1.86 per cent? 40 That's what I understood. 41 Α. 42 To go back to my earlier question about the 30 per 43 Q. cent, did you understand that the police were saying they 44 45 were getting 30 percent? A. No, not at that stage. 46 47

TRA.500.017.0042

1 Q. When did you come to understand that? More recently as - more recently. 2 Α. 3 Does that mean in the last month or in the last three 4 Q. 5 months? I'm just - doing the best you can for us? 6 Α. Back in June I think. 7 I see. Okay. We'll come back to that. So you had 8 Q. this discussion with Ms Allen and Mr Howes and if we blow 9 10 up paragraph 77, I take it you understood that the issue had an urgency to it? 11 Yes. 12 Α. 13 14 Q. You understood that from December of last year? 15 Α. Yes. 16 You say. 17 Q. 18 19 I expected Ms Allen to prioritise the work 20 involved in requesting the quote 21 undertaking the review and preparing the 22 supplementary report 23 Yes. Α. 24 25 Q. I am reading your reading, it reads as if you had that expectation from December of last year? 26 Yes. 27 Α. 28 29 And so can you tell us then what were the steps you Q. took, if any, to supervise whether she was doing that or 30 not? 31 32 I - as I said earlier, there was a number of meetings, Α. the regular meetings where I checked on the progress of 33 that with her. 34 35 36 Q. But these are your regular catch ups with her? Yes. 37 Α. 38 So you might have had one before Christmas, you might 39 Q. 40 not have? 41 Α. They were generally every couple of weeks. 42 Okay, so you might have had a couple in January? 43 Q. I think my notes have been part of my statement. 44 Α. 45 And what did she tell you? 46 Q. 47 Α. That that was being worked on.

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TRA.500.017.0043

1 2 Q. She told you that in January? 3 Α. Yes. 4 5 And then on 1 February 2022 there was a meeting that Q. 6 occurred with QPS? 7 Α. Yes. 8 9 Q. And you sent round the agenda for that meeting? 10 Α. I may have. 11 Can we bring up FSS.0001.0011.5279. It might need to 12 Q. come out of the Commission's private book. 13 Thank you. I'm going to do that at least once more to you. 14 Can we just scroll down the page. You see, so you send an email on 1 15 16 February to Superintendent Frieberg? Yes. 17 Α. 18 19 Q. With the agenda for the meeting that day? 20 Yes. Α. 21 22 Q. It doesn't look like this issue of the DIFP processing 23 was on the agenda? Not at that stage. 24 Α. 25 Was there a reason why you didn't put it on the agenda? 26 Q. Because I was under the impression that it was being 27 Α. 28 worked on. 29 Q. Sorry, being worked on by Ms Allen? 30 Α. 31 Yes. 32 33 I'm not sure I understand that answer, but let me Q. explain to you why and then you can respond? 34 M'hmm. 35 Α. 36 You've seen an email in mid-December of the year before 37 Q. 38 where Inspector Neville has said this is an issue of priority for the police? 39 Yes. 40 Α. 41 42 And you've given evidence that you understood that Q. there was an urgency to the issue and you hadn't been 43 copied into any further communications between Ms Allen and 44 45 Inspector Neville about the issue? A. I don't know, I'd have to go back through my records. 46 47

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You weren't aware of any other communications that 1 Q. 2 occurred? 3 No, not that I know. Α. 4 5 Between Inspector Neville and Ms Allen about the Q. 6 issues? 7 Not anything - I wasn't copied in on, no. Α. 8 9 Q. So would it not be natural if you were having your 10 meeting with the QPS to have on the agenda this issue that they have described as one of priority for them? 11 Well I didn't at that stage - I didn't have an 12 Α. appreciation of how much work it would be to extract and 13 review that data. So, you know, I had - I guess I didn't 14 understand that whether it would be a large data extract or 15 I didn't understand the detail around what was required, 16 but Cathie, I was assured that it was, you know, under way. 17 18 19 Q. I don't know that that answers my question. What I'm 20 just trying to understand is given that you knew that this 21 was an issue for the QPS and that it was an urgent issue? M'hmm. 22 Α. 23 And that as far as you knew no update had been provided 24 Q. 25 to the QPS about what was being undertaken, why didn't you then put it on the agenda? 26 27 A. As I said I was being assured that it was in progress. 28 29 And then if we blow up paragraph 78 of your statement. Q. At paragraph 78 of your statement you say: 30 31 32 At a meeting with the QPS on 1 February 33 2022 I asked Ms Allen to provide an update on the review of the scientific data. 34 35 36 Α. M'hmm. 37 38 Is that accurate, that you at the meeting asked Q. Ms Allen to provide an update on the review? 39 Yes. 40 Α. 41 42 Q. Do you remember that now? Yes. 43 Α. 44 45 Do you remember how the issue came up at the meeting Q. given that you hadn't put it on the agenda? 46 47 A. At those meetings it could have just been raised by one

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of our QPS colleagues. 1 2 3 Was what happened this, at the meeting Inspector Q. 4 Neville asked about this issue, which was an issue of 5 concern to him? 6 Quite possibly. Α. 7 And did Ms Allen respond? 8 Q. 9 Α. Yes. 10 And when you say you asked her to provide an update, do 11 Q. 12 you actually remember asking her to do something? Α. Yes. 13 14 15 Q. What did you ask her to do? I asked her to give an update on where the review was 16 Α. At that stage I wasn't aware of any report having 17 up to. been generated. 18 19 20 I understand. But you as I understand it, by this Q. time, by 1 February, you had thought for a month and a half 21 or thereabouts that (a) there was information that needed 22 to be extracted from the forensic register in order to do a 23 report, (b) that Ms Allen and Mr Howes were taking steps to 24 25 extract that data, and (c) that they were going to prepare a supplementary report? 26 That's correct. 27 Α. 28 29 If we then blow up the next paragraph of your Q. statement, you say: 30 31 On 21 February I was copied into an email 32 from Inspector Neville and Ms Allen with 33 the subject line forward testing thresholds 34 in which Inspector Neville pressed the 35 36 issue of testing thresholds and asked for advice on how the Queensland threshold 37 accorded with other jurisdiction, as well 38 as the outcome of the review of the 39 scientific data referenced in December. 40 41 42 Α. Yes. 43 44 Q. And he again stated that the request was urgent? 45 Α. Yes. 46 47 Q. Again, just doing the best you can for us, do you

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remember whether what had happened was that an issue had 1 arisen because an article had been published in The 2 3 Australian newspaper? 4 There was a lot going on back then that way. Α. 5 6 Q. Yes. Do you remember --7 Α. There was a lot of publicity at that stage. 8 9 Q. Yes. Do you remember whether an article had been 10 published in The Australian on about 17 February? Possibly. 11 Α. 12 13 If we take that down and blow back up paragraph 78 Q. again. As I'm understanding the timeline, in mid-December 14 you've been given the information that you've referred to 15 16 by Mr Howes and Ms Allen. On 1 February there's this meeting and then on 21 February there's the email from 17 Inspector Neville. Can you just explain to us, dealing 18 with each of the two segments, between mid-December and 1 19 20 February did you follow up with Ms Allen about what was 21 happening about this extracting data, reviewing data and 22 preparing a report? 23 I think you'll find in my exhibits that my diary notes Α. 24 suggested it was part of our regular discussions. 25 Okay. And then between 1 February and 21 February had 26 Q. you followed up about that issue? 27 28 Α. I'd have to go back and check. 29 30 Q. 0kav? 31 Α. But that will be in my statement. 32 33 All right. Can we bring up WIT.0017.0090.0001. Q. Can we just go to p.0003 please, Mr Operator. You see at the 34 bottom of the page I think is the first email you're 35 36 referring to where Inspector Neville emails Ms Allen and copies you and Superintendent Frieberg? 37 38 Α. Yes. 39 40 And he notes at the beginning of his email the Q. 41 difficulty of the ongoing coverage by The Australian of the 42 Shandee Blackburn case? 43 Yes. Α. 44 45 And expresses sympathy that that coverage must be Q. causing significant stress or Ms Allen and her staff? 46 47 Α. Yes.

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1 You see then he notes that he's been drawn in to 2 Q. 3 comment internally on peripheral matters that have been raised by and he says the article which seems to be The 4 5 Australian on 18 February 2022? 6 Α. Yes. 7 And just reading that, does that bring back for you a 8 Q. memory that on about 17 or 18 February 2022 The Australian 9 had published a story that had further raised concerns 10 about DNA testing in Queensland? 11 Yes. 12 Α. 13 One of the things you refer to in your statement is the 14 Q. external review that was sought to be engaged? 15 16 Α. Yes. 17 Q. Am I right in thinking what prompted the decision by 18 somebody that there should be an external review was the 19 20 coverage in The Australian? 21 Α. That was part of it, certainly. 22 23 One of the things I'm interested in, and I'll come back Q. to the detail of this, is who it was that made that 24 decision or suggested - perhaps I'll put it a different 25 way, who suggested that there be an external review? The 26 way your statement reads it's almost as if it was you, but 27 28 it wasn't you, was it? 29 It was - it was more than just me. Α. 30 31 Q. Was it you at all? 32 Α. Yes. 33 So you sat down and spoke to some people and suggested 34 Q. that there be an external review? 35 36 Α. It was agreed that there would be some kind of review which then a brief was prepared from my office. So yes, I 37 38 was involved in it. 39 40 Who were the people though who you talked to? Q. 41 Α. Well the people that I would normally be talking to at 42 that point in time. 43 Just rather than telling the hearing --44 Q. 45 Well I don't recall exactly who but I presume it would Α. have been my immediate manager. 46 47

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Q. Who was that? 1 Mr Bricknell. 2 Α. 3 And was what happened that at the time or on the day or 4 Q. 5 around the day when The Australian published the article 6 that one of your superiors got in contact with you about 7 the issue? Quite possibly. 8 Α. 9 10 Q. You don't remember? 11 Α. No. 12 Q. If we look at the email we see Inspector Neville says: 13 14 15 It claims that the Queensland lab requires crime scene samples to have the equivalent 16 of at least 22 cells to be fully tested 17 otherwise they are deemed to have 18 insufficient DNA. It claims that the 19 20 threshold is double the 11 cells required 21 in New South Wales and almost three times 22 the eight cells that the product manufacturer has used to obtain good 23 quality DNA profiles. I know you are busy 24 but since 1 December 2021 I have raised 25 concerns in relation to the truncating of 26 testing based on DNA quant values because 27 28 of the significant number of below threshold samples yielding a profile when 29 testing is continued. This remains a high 30 31 priority matter for the QPS. To date I have not received any feedback or 32 explanation as to the difference between 33 the predicted (less than 2 per cent) and 34 observed success rate (30 per cent) for 35 36 samples that reportedly contained a low concentration. 37 38 Just pausing there, presumably you read this email? 39 Yes. Α. 40 41 When you read this email did you understand that the 42 Q. concern being raised by the QPS was about an apparent 43 difference of a predicted less than two per cent success 44 45 rate and an observed success rate of 30 per cent? A. I do now. 46 47

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| 1 2 | Q. No, please. Answer my question. When you read this email did you understand that? |
|--|---|
| 2 3 4 | A. Not at the time. |
| 5 6 7 8 | Q. Again, is there an explanation you can offer for how you could not have understood it at the time? A. No. |
| 9 10 | Q. Then you see Inspector Neville says: |
| 10 11 12 13 14 15 16 17 18 19 20 | Could you please provide advice as to how the Queensland threshold for testing accords with other jurisdictions. Can you also please advise the outcome of any internal review that you have undertaken based on the information I have provided. I need this information as a matter of urgency to brief the Executive in relation to this matter. |
| 21 | A. Yes. |
| 22 23 24 25 26 27 | Q. I want to then understand though, as at this day, 21 February, you had understood I take it for about two months that a further report was being prepared by the DNA lab? A. Yes. |
| 28 29 30 31 | Q. And had that been, as you recall it, revealed at the meeting on 1 February? A. No. |
| 32 33 34 35 | Q. So nobody told the QPS on 1 February that you were preparing a report? A. I think that there had been informal conversations about that. |
| 36 37 38 39 40 | Q. Between whom? A. Possibly between myself and either Superintendent - I can't recall who was in the role at the time, either it was Superintendent Frieberg or McNab. |
| 41 42 43 44 | Q. So at the meeting on 1 February neither you nor Ms Allen said: |
| 45 46 | We're preparing a report. |
| 40 47 | A. Well I don't think I would have said that so - I think |
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it was still being presented to QPS as though it was an 1 undertaking a review of some data. 2 3 4 Then at some point you had some conversations Q. Okav. 5 with Superintendent McNab? 6 Yes, on I think - quite frequently we would talk about Α. 7 various things. 8 9 Q. Is it possible the conversations you're referring to 10 are ones that you had later in March or April? 11 Α. Possibly, yes. 12 13 We'll come to those. So then if we go back to this Q. email. You got the email and you knew that Ms Allen was 14 15 away? 16 A. Yes. 17 Could we just go back to page 2 of the email. 18 Q. So then - I'm sorry, that's my fault, Mr Operator. Could we go 19 20 back down to page 3. So you then forward the email to 21 Mr Howes? Yes. 22 Α. 23 24 Q. And ask him to investigate and provide you with an 25 update on the progress of the request? Yes. 26 Α. 27 28 Q. You say: 29 30 Cathie mentioned a quote for forensic 31 register but I don't have the detail on an 32 expected turn around time. 33 34 Α. That's right. 35 36 Q. Just take a moment to think about it. Is it possible that no one had discussed with you the idea of a further 37 38 report being prepared at this stage? Sorry, can you say that again? 39 Α. 40 41 Q. Yes. Is it possible that at this stage no one had 42 discussed with you the idea of preparing a further report? I'm not sure if it was then but we certainly talked 43 Α. about what this report might be called. So there was talk 44 45 of a report because it wasn't going to be called another Options Paper or anything like that, but that might have 46 been just after that. 47

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1 2 Q. I see? 3 But I thought there was going to be another report. Α. 4 5 Just doing the best you can for us, is it possible that Q. 6 what had happened at the meeting on 1 February with the 7 QPS, when Inspector Neville had raised the issue, that Ms Allen had said: 8 9 10 We've got to do a data analysis. The only way to do is to extract information from 11 the forensic register which we don't 12 presently have the capability to do and 13 we're going to have to get a quote to do 14 15 that. 16 17 Or something to that effect? Possibly, yes. 18 Α. 19 20 Then if we go to the next page, or to page 2, and then Q. 21 if we blow up in the middle of the page you'll see Mr Howes 22 responds to you? 23 Α. M'mm. 24 25 Q. He says: 26 27 Hi Lara. 28 29 As discussed I'm not aware of the other labs' current values for processing 30 post-quant and we would tread cautiously 31 32 with what is presented in the media and replicated in the message below. 33 34 35 Just pausing on that, you must have had a discussion with 36 him that day? 37 Α. No, I think I just sent him an email actually. 38 39 Q. You see it says hi Lara, as discussed? 40 As discussed. Yea, I don't recall that. Α. 41 42 Q. You don't remember what you discussed with him? 43 Α. No. 44 45 Q. Then you see, the email goes on to say: 46 47 In 2018 options were presented to QPS which

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1 were provided in the attached document. 2 The options were presented and one was 3 approved by QPS at the time, Option 2. 4 5 Yes. Α. 6 What he attached to that email was what's referred to 7 Q. as the Options Paper? 8 Yes. 9 Α. 10 Did you read that? 11 Q. At the time I did read that. 12 Α. 13 And did you understand it? 14 Q. 15 Α. Not really. 16 Did that concern you, that you didn't understand 17 Q. Okay. it? 18 That's a frequent thing for me. So much to learn. 19 Α. 20 21 Q. And then if we go to the first page. And can we blow 22 up the email at the bottom. You see - actually we might 23 need to scroll it down just so we can see it. You see what 24 you've done is you've copied the questions that have been raised by Inspector Neville and you quote that and then 25 you're saying to Mr Howes: 26 27 28 Does the paper you sent through address 29 these questions. 30 Yes. 31 Α. 32 33 You're actually copying the part of the text that Q. refers to the predicted less than 2 per cent and observed 34 success rate of 30 per cent? 35 36 Α. Yes. 37 38 But as I understand it you say even though you were Q. copying that text out, you didn't understand that there was 39 some issue about the difference between the predicted rate 40 41 of 2 per cent and the observed rate of 30 per cent? 42 A. At that stage I still thought that the purpose of the review was - the data extract was to reassess the less than 43 2 per cent. So that's what I was looking at at that stage. 44 45 46 Q. But when you say reassess the 2 per cent, reassess it 47 why?

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1 Because the data was going to - essentially as far as I Α. understood it, it was going to take the information for the 2 3 time period in question and reassess. So that's what I understood at the time. 4 5 6 Q. Did you understand why the concern had arisen? 7 Α. Not really. 8 Just tell me - no, I won't ask that. 9 Q. I see. A11 10 right. So then if we go to the email at the top of the page. Mr Howes responds and says: 11 12 13 Hi, yes to a degree. I don't know where the less than 2 per cent comes from. 14 The data in the report mentions approximately 15 10 per cent fail according to the 16 It could be that less than 2 definition. 17 per cent could relate to the number of 18 19 profiles that are obtained in the quant 20 range that were suitable for NCIDD loading. 21 22 And he there says the paper mentions 1.86 per cent, the 23 figure that you've used. And then he goes on to say: 24 25 If so, then I seriously doubt the 30 per cent is measuring the same thing. 26 Further, we cannot verify the data of 30 27 per cent that is quoted. This might be a 28 29 subset of samples QPS have selected to look 30 at. 31 32 And he goes on to say: 33 The Options Paper looked at a year's worth 34 of data and in order to look at data again 35 36 we would need to have that requested through BDNA. 37 38 Α. Yes. 39 40 41 Q. Perhaps I'll take this in stages. Did you know what NCIDD profiles referred to? 42 No, I don't - well, I don't know when I understood that 43 Α. but I now know what that is. 44 45 When he refers to doubting the 30 per cent, at that 46 Q. 47 stage did you wonder what that 30 per cent was?

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1 No, I just took what he said. Α. 2 3 Did you by this stage understand that the issue was Q. that the QPS thought that the rate that had been predicted 4 5 in the Options Paper was less than 2 per cent but they were 6 observing a 30 per cent success rate? 7 That's what that infers there. Α. 8 Yes, but did you - I'm just struggling to understand 9 Q. whether you appreciated that that was the issue they were 10 11 raising? 12 Α. No, I don't think I did. I think I've said that. 13 14 Q. Can we then bring up QPS.0001.1332.0001. If we blow up 15 the email that you sent at the bottom of the page, you see you send a copy of the Options Paper to Inspector Neville? 16 I did. 17 Α. 18 19 Q. And you say: 20 21 Not sure if you have a copy of this paper. 22 It may go some way to answering your inquiries. 23 24 25 That's right. Α. 26 27 Then if we go to the email at the top of the page. Q. He 28 responds and says: 29 Thanks for sending this through. I did 30 31 have it already. Based on the paper a recommendation was made to QPS that testing 32 of samples containing less than .008 ng/µL 33 of DNA should discontinue because the 34 chances of obtaining a profile would be 35 36 less than 2 per cent. As a result of this research QHFSS advised that they would 37 report samples below this threshold as 38 insufficient DNA for further processing and 39 40 that QPS could request to continue if the 41 sample was critical to the case. 42 43 And he says: 44 45 With the exception of priority 1 samples the QPS agreed to discontinue testing at 46 47 that point as a matter of routine based on

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| 1 | the advice. In November 2021 the QPS |
|----------|---|
| 2 | undertook a review of the success rate of |
| 3 | obtaining a profile when it requested |
| 4 | testing to continue for samples initially |
| 5 | reported as insufficient DNA for further |
| 6 | testing. This revealed that 30 per cent of |
| 7 | the samples yield a usable DNA profile when |
| 8 | testing was continued. It is the |
| 9 | difference between 2 per cent (expected) |
| 10 | and 30 per cent (observed) that I am |
| 11 | concerned about. |
| 12 | |
| 12 | Did you road the email? |
| | Did you read the email? |
| 14 | A. Yes. |
| 15 | O De way and share when you need the small that finished |
| 16 | Q. Do you say even when you read the email that finished |
| 17 | by saying: |
| 18 | |
| 19 | It is the difference between the 2 per cent |
| 20 | expected and 30 per cent observed that I am |
| 21 | concerned about. |
| 22 | |
| 23 | That you still didn't understand that the concern was about |
| 24 | the difference between 2 per cent and 30 per cent? |
| 25 | A. So what I thought was happening was that the data was |
| 26 | being assessed to address those concerns. |
| 27 | |
| 28 | Q. If you could answer my question I would really |
| 29 | appreciate that? |
| 30 | A. I don't remember whether or not I - as I've said, I |
| 31 | don't recall whether I understood or didn't understand. I |
| 32 | don't think I understood that. |
| 33 | |
| 34 | Q. Do you remember whether you were concerned? |
| 35 | A. Yes, because I checked with Ms Allen on a number of |
| 36 | occasions about the progress of the report. |
| 37 | |
| 38 | Q. You see what Inspector Neville is saying in this email |
| 39 | is that QHFSS provided advice to the QPS, and on the basis |
| 40 | of that advice QPS agreed to a change in process? |
| 41 | A. Yes. |
| 42 | |
| 43 | Q. Perhaps if we just pause on that. Did you understand |
| 44 | that as at 21 February that advice had been provided to QPS |
| 45 | and QPS had agreed to a change in process based on that |
| 46 | advice? |
| 40 47 | A. Only I've subsequently become aware of that, because |
| 11 | A. only i ve subsequencity become aware of chac, because |
| | |
| | |

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that was the first time I think I received a copy of that 1 Options Paper. 2 3 4 Do you think though that on 21 February when you Q. 5 received the Options Paper and you received the email from 6 Inspector Neville that you understood that QPS had agreed 7 to discontinue the process on the basis of advice from Queensland Health? 8 Yes, yes. 9 Α. 10 Did you understand that the issue that was being raised 11 Q. 12 of concern by Inspector Neville was whether that advice was 13 wrona? 14 Α. Not necessarily that the advice was wrong, was that I 15 understood that the data extract was going to show whether 16 there was any differences. So that's what I understood at the time. 17 18 19 Q. At this point then, this thing that he says he's 20 concerned about, you were concerned about it as well? 21 Α. I was led to believe that the data would prove or disprove if there was any differences. So, you know, as you 22 23 can see, the commentary from Justin would suggest that it 24 wasn't of concern we needed to be looking at that data, and that's how I understood that at the time. 25 26 27 Commissioner, I might tender that email. 28 29 EXHIBIT #133 EMAIL FROM INSPECTOR NEVILLE TO MS KELLER OF 21 FEBRUARY 2022 30 31 Then can we bring up QPS.0150.0010.0013. 32 MR HODGE: It 33 looks like, if we blow up the email at the bottom of the page, it looks like the next day, 22 February, Ms Allen has 34 returned to work? 35 Yes. 36 Α. 37 38 She says, she emails back to Inspector Neville and Q. copies you and Superintendent Frieburg? 39 Yes. 40 Α. 41 And she says 42 Q. 43 During the bimonthly meeting (which is that 44 one on 1 February) I provided a verbal update to you and Superintendent Frieburg 45 46 47 regarding this. Minutes from this meeting

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| 1 | are yet to be circulated. I have detailed |
|--------|---|
| 2 | notes that I took during the meeting and |
| | I've referred to those for this email |
| 3 | I ve referred to those for this emain |
| 4 5 | |
| 5 6 | A. Yes. |
| 0 7 | Q. She says she advised during the meeting that. |
| 8 | Q. She says she advised during the meeting that. |
| 9 | Due to the community transmission of |
| 10 | COVID-19 affecting forensic DNA analysis |
| 11 | staff members and two urgent cases that QPS |
| 12 | had requested we process, slow progress had |
| 13 | been made on the request. |
| 14 | been made on the request. |
| 15 | A. Yes. |
| 16 | A. 103. |
| 17 | Q. Do you remember her saying that at the meeting on |
| 18 | 1 February? |
| 19 | A. I think she said - she referred to COVID-19, yes. |
| 20 | |
| 21 | Q. Again, given that by 1 February you knew that the |
| 22 | police regarded it as a priority and regarded it as a |
| 23 | circumstance of urgency, were you concerned on 1 February |
| 24 | that she hadn't progressed it due to COVID? |
| 25 | A. I was. I wondered - I mean that was the, the rationale |
| 26 | that was put forward and I had no reason to mistrust that, |
| 27 | so - and that was a stage where there was a lot of COVID in |
| 28 | the community so it made sense. |
| 29 | ······································ |
| 30 | Q. So did you seek, after that meeting on 1 February, to |
| 31 | have her urgently progress it? |
| 32 | A. I had meetings with her on a regular basis asking about |
| 33 | the progress, so yes. |
| 34 | |
| 35 | Q. I see. So you'd asked her at a meeting after |
| 36 | 1 February but before these emails what progress she'd |
| 37 | made? |
| 38 | A. I don't know, I'd have to go back through my notes that |
| 39 | were part of my statement as to exactly when. |
| 40 | |
| 41 | Q. I see. Then you see at the end of the paragraph she |
| 42 | says. |
| 43 | |
| 44 | The data that is required to be analysed is |
| 45 | within the Forensic Register and FSS have |
| 46 | submitted a request to BDNA for a quote to |
| 47 | extract the data required. Once we have |
| | |
| | |

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1 received the quote and approved it and then received and analysed the data, we will 2 3 provide a report to the QPS regarding this. 4 5 Yes. Α. 6 7 Is it possible that this email was the first email that Q. raised the prospect of a report? 8 9 Α. Possibly. 10 Is it possible that when you said you could remember 11 Q. 12 Ms Allen and Mr Howes telling you back in December that 13 they were going to extract the data and provide a report, that that was not accurate? 14 I don't know whether we got, we talked about a report 15 Α. 16 back then, so - I was under the impression back then that they were going to extract some data. Whether it turned 17 into a report, I don't recall when that specifically became 18 19 the format, that it was going to be returned in. 20 21 Is it possible that this is the first time that the Q. 22 idea of extracting data and getting a quote from BDNA was 23 raised? No. 24 Α. 25 Q. That had been raised before? 26 Yes. 27 Α. 28 29 At the meeting on 1 February as you recall? Q. I'd have to check the minutes. 30 Α. 31 32 I'll just check if I have to tender that, Commissioner. 33 EXHIBIT #134 EMAIL FROM MS ALLEN TO INSPECTOR NEVILLE OF 22 34 **FEBRUARY 2022** 35 36 MR HODGE: Actually, I think in fairness I should direct 37 38 you to something else in that chain of emails. There's a new email that your lawyers sent to us which I'll show you. 39 40 I don't think it will have a doc ID. It's just been 41 emailed to you, Mr Operator. In a moment I'm hoping a 42 chain of emails will - there we go. The operator is biting his lip nervously. What I think it will show when it comes 43 up is to come back to that 1 February meeting, that it was 44 45 Inspector Neville who before the meeting raised the issue of the options paper and DIFP? 46 47 Α. Okav.

1 2 Q. He sent an email to Superintendent Frieburg and what he 3 said was. 4 5 Can we raise in February 2018 QHFFS made a 6 recommendation to QPS that testing of 7 samples that contained less than .008 ng/uL should discontinue because the chance of 8 obtaining a profile was less than 2 per 9 However, QPS has found that we have 10 cent. a success cease rate of 30 per cent if we 11 request testing to continue. 12 The 13 difference in successful rate is of concerned and the practice may require a 14 15 review. 16 Then Superintendent Frieburg then forwarded that email to 17 you and you then forwarded that email to Ms Allen and said 18 19 20 FYI Cathie, may I ask you to speak to 21 these items at the meeting. 22 Okay. 23 Α. 24 25 Q. There we go, we can see that on the page. So it appears that the dogged Inspector Neville is again raising 26 the issue for the meeting. Superintendent Frieburg 27 provides the information to you and you then pass it to 28 29 Ms Allen? Yes. 30 Α. 31 32 Again, though - maybe if we blow up the text at the Q. bottom of the page. What I want to suggest to you, 33 34 Ms Keller, is this: that it must have been obvious to you in February of 2022 that the concern of the QPS was that a 35 36 process had been discontinued on the belief that in only 2 per cent of cases would a profile be obtained and they 37 38 were now finding a success cease rate of 30 per cent and that meant the process should be reviewed? 39 Yes. 40 Α. 41 42 Q. You understood that? Well, I understood that they were asking for an 43 Α. analysis of the data so, yes. 44 45 I see. 46 Q. 47 Α. I had left that with Ms Allen to progress, which is why

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1 I asked her to speak to it at the meeting. 2 Q. 3 Can we then bring up - I should tender that document, 4 Commissioner, it doesn't have a doc ID at the moment. If 5 we go to the top we can see the date. It's 1 February. 6 EXHIBIT #135 EMAIL FROM MS KELLER TO MS ALLEN OF 1 FEBRUARY 7 2022 8 9 10 MR HODGE: Can we bring back up - we'll go now to another document which is in your statement which is LK-119. The 11 doc ID is WIT.0017.0221.0001. Sorry, 0221, rather than 12 0231. On 1 March you send an email to Ms Allen saying. 13 14 15 Could you please seek an update from BDNA 16 regarding the quote for the data for QPS. I'd like some idea from them as to when we 17 can expect the data to be made available, 18 19 please. 20 21 A. Yes. 22 23 Then if we bring up the next - sorry, I should just Q. note, you see you send that email on 1 March at 1.14 pm? 24 Yes. 25 Α. 26 If we then bring up WIT.0017.0222.001, which is the 27 Q. next email in the chain. You forward that email back or 28 29 you reply to your own email to Ms Allen the next day at 30 12.09 pm and say. 31 32 Further to my request below, may I please 33 have a copy of the requested quote for my records. 34 35 Yes. 36 Α. 37 38 Q. Had you, in between those two emails, spoken to Ms Allen? 39 40 Α. No, not at that stage. 41 42 Q. So you'd had no response? Doesn't appear so. 43 Α. 44 45 At that point when you say "May I please have a copy of Q. the requested quote for my records", were you seeking a 46 47 copy of the request or a copy of the quote?

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They referred to that, any request like that as a 1 Α. quote, so I'd - because quote was the word that was used, 2 then that was the word that I used. 3 4 5 So what you wanted to have a copy of was to see Q. I see. 6 the request that Ms Allen had sent? 7 Yes, and when that was requested. Α. 8 Why were you seeking that? 9 Q. 10 Because it seemed like quite some time had passed, so I Α. just wanted to see whether I could potentially expedite any 11 data extraction process. 12 13 14 Q. You see you then go on to say. 15 As part of our response to Inspector 16 Neville's enquiry, I'd like to give QPS an 17 idea of when we can expect BDNA to deliver 18 19 on our request 20 21 Α. Yes. 22 23 You ask her for an update by the next day at close of Q. business? 24 Yes. 25 Α. 26 27 Then Ms Allen responded, and if we bring up the next Q. 28 email which is LK-122. So Ms Allen emails you that day and 29 she says. 30 31 I followed up with BDNA regarding the quote for work 32 33 34 Α. H'mm, yes. 35 36 Q. She says 37 38 A formal quote hasn't been provided as yet as FSS haven't confirmed that the data 39 extraction is correct. 40 41 42 Α. Yes. 43 Then if we go over the page - I'm sorry, actually over 44 Q. 45 another page. You'll see at the very bottom of that page there's an email from Ms Allen to Mr O'Malley on 46 47 18 February 2022?

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Yes. 1 Α. 2 3 Q. It says. 4 5 In 2018 Justin Howes compiled the attached 6 as an options paper for the QPS to Recently Inspector Neville has 7 consider. raised that when samples that were not DNA 8 profiled initially but underwent 9 amplification a DNA result was obtained. 10 We would like to re-run the data review 11 process and would like to obtain the data 12 from the Forensic Register. Attached are 13 the parameters as set out by Justin. 14 Cou1d you please review the below and provide a 15 quote for the cost of undertaking the work. 16 17 Yes. Α. 18 19 20 Q. You read this email and this was the point at which you 21 discovered that Ms Allen had only requested the quote on 22 18 February? That's - yes. 23 Α. 24 25 Notwithstanding that you knew that the issue had been Q. raised, to your knowledge, by Inspector Neville in 26 mid-December the previous year? 27 28 Α. Yes. 29 Q. And that he regarded it as a priority? 30 31 Α. Yes. 32 And that you regarded it as a matter of some urgency? 33 Q. 34 Α. Yes. 35 36 Q. The thing was by now there was substantial media attention about around this issue? 37 Α. Yes. 38 39 In fact 18 February, the day that the quote was 40 Q. requested, that was either the day or the day after an 41 article was published in The Australian newspaper about the 42 threshold used in the Queensland lab? 43 Okay. 44 Α. 45 46 Q. Do you remember that? 47 There were multiple articles, so quite possibly there Α.

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1 was one that day, yes. 2 3 You knew about the article published in the Australian Q. 4 about the threshold? 5 I was aware of I think all of the articles that were Α. 6 published. 7 THE COMMISSIONER: 8 What date was that, Mr Hodge? 9 10 MR HODGE: I think it's either 17 or 18 February. I think it's published on the 17th, but then some, it looks like 11 some people probably only read it on the 18th. Did you 12 discuss the article with Ms Allen? 13 Α. No. 14 15 You didn't discuss with Ms Allen the fact that the 16 Q. media was now raising an issue about what threshold was 17 used in the Queensland lab? 18 19 Α. No. 20 21 Q. Then what was happening was, wasn't it, at the end of February and into the beginning of March there was 22 23 consideration being given to a review being undertaken of 24 the DNA lab? Yes. 25 Α. 26 27 I think one of the complaints you make in your Q. supplementary statement is that it's not accurate to 28 29 suggest that you were unenthusiastic about the review? Yes. 30 Α. 31 32 I'm interested in understanding that. Was it the case Q. 33 that somebody else suggested the review? No. I think, as I said to you, there were discussions 34 Α. about what could be done so --35 36 37 Q. Discussions between you and who, or you can't remember 38 now? Well, as I said earlier, it would have been with 39 Α. 40 Mr Bricknell as my line manager. 41 Q. By about mid-March there was, it was reaching 42 I see. the point where you were attempting to finalise various 43 documents in relation to the review. Do you recall that? 44 45 What documents are you referring to? Α. 46 47 Q. Documents like the briefing note and the terms of

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reference? 1 Yes. 2 Α. 3 4 The potentially media statement and that type of thing? Q. 5 Α. Yes. 6 7 I just want to understand something then. You have Q. discovered on 2 March that Ms Allen had only requested a 8 9 quote on 18 February 2022? 10 Α. Yes. 11 You must have realised that that must have meant that 12 Q. she couldn't have done any work on the review between -13 well at any stage since mid-December? 14 I didn't know what else she was doing, so I knew about 15 Α. the Forensic Register part of it. 16 17 But you understood, because we've seen it in the email 18 Q. that Ms Allen had sent, that they needed to extract the 19 20 information --21 Α. Yes. 22 -- from the Forensic Register to be able to do the data 23 Q. 24 analysis? 25 That's what she said, yes. Α. 26 27 To the extent that you understood what it was that was Q. 28 being looked at, you understood it was going back and 29 re-analysing data? That's what I thought, yes. 30 Α. 31 32 Was there something else you thought she was doing that Q. was not dependent upon the BDNA extraction? 33 I didn't know what she would be doing with regards to 34 Α. 35 I knew that was one part of it. that. 36 37 Q. What were the other parts? She could have been talking about the staff, she could 38 Α. have been going back through records. 39 40 41 Q. Did you ask her? 42 Α. No. 43 Then when you discover that she's only requested the 44 Q. 45 data on 18 February, did you ask her why she had waited so 46 long? 47 A. Not at that stage, no.

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| 1 2 3 4 5 6 7 8 9 10 | Q. Did you ask her at some stage? A. I think that when I look at the email, when I started to ask about the status of the quote, I started to be concerned that the delays were - it was concerning me that the quote had been submitted with peers, the quote was submitted quite some time after Inspector Neville's enquiry. I was surprised by that so |
|--|--|
| 10 11 12 13 14 15 | Q. I understand you say in your supplementary statement today you were surprised. My question is: when you became surprised did you ask her why it was that she had waited until 18 February to request the data? A. No, not at that stage, no. |
| 16 17 18 19 20 | Q. Again, you say at that stage, so that's why I need to keep pressing you. Does that mean you asked her at some stage why she had waited until 18 February? A. I don't think I did by then. |
| 21 22 23 24 | Q. At any time? Have you ever asked her why she waited until 18 February? A. No. |
| 25 26 27 28 29 30 31 32 33 | Q. Okay. Why didn't you ever ask her? A. Because by that stage I was becoming a bit concerned and I was becoming comfortable that we were going to undergo an external review and that any of the information that related to threshold would be included in that, so I felt that if even if there was a delay being introduced to responding to that feedback from Inspector Neville, that that would be identified in a review. |
| 34 35 36 37 38 | Q. Sorry, what would be identified in the review? A. Anything - the concept of the thresholds and the suitability of those thresholds. You can see the terms of reference from that review are quite comprehensive. |
| 39 40 41 42 43 44 45 46 47 | Q. We'll come to that after lunch. But what I'm interested in understanding is, as the manager for Ms Allen where you have discovered that she has not seemingly taken any step to obtain the data necessary to undertake the review that you understood was a matter of priority for the police and that you regarded as a matter of urgency, and she's not done these things for two months, why, as a manager, you didn't ask her what was going on? A. I would have asked her in the fortnightly catch-ups |

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1 what the progress was. 2 3 It was plainly unsatisfactory, wasn't it? Q. 4 In hindsight, yes. Α. 5 6 Q. Well, at the time you thought it was unsatisfactory, 7 didn't you? I was starting to get suspicious. 8 Α. 9 10 Suspicious of what? Q. That, that it was a delaying approach. 11 Α. I didn't 12 understand anything other than that. 13 Now you understood, didn't you, that Ms Allen 14 Q. I see. 15 was telling the police that she was going to provide a 16 report? Yes. 17 Α. 18 19 Q. Do you remember that she - I might just bring up your 20 statement, that's probably going to be the easiest thing I 21 think. Can we bring back up the supplementary statement again, that's - thank you. Can we go to paragraph - it's 22 23 p26 and can we blow up paragraph 84. You see you say on 24 3 March Ms Allen sent an email to Inspector Neville and advised the supplementary report dealing with concerns 25 regarding the testing thresholds will be provided to the 26 QPS in approximately two weeks. 27 28 29 Α. Yes. 30 31 Q. When she sent that did you think it was true? 32 Α. I hoped it would be, yes. 33 I'm interested in understanding, though, because the 34 Q. day before you've been told we haven't even been able to 35 36 get a quote from BDNA because we haven't finalised what the parameters are to be and you understand or you understood, 37 38 as I've taken your evidence, you understood that it was necessary to extract the data in order to be able to 39 40 analyse it and then to provide a report? 41 Α. I did. 42 So at this stage you thought that's all going to happen 43 Q. in two weeks? 44 45 I was hopeful, yes, because I'd been asking. Α. 46 47 Q. When you say you'd been asking, I just want to clarify

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1 what this means. We've seen the emails where you ask for a copy of the quote. I haven't seen any emails where you're 2 writing to Ms Allen saying, "This is urgent, we have to do 3 this, it has to be delivered", but was that a message you 4 5 were communicating to her orally? 6 It's in my notes of when I met with her, yes. Α. 7 You were saying to her this is urgent? 8 Q. 9 Α. I was saying we need to get this done for the police. 10 Then can we blow up paragraph 85. You see you say in 11 Q. 12 paragraph 85. 13 On 15 March 2022, and as I still had no 14 draft document, I sent an email to 15 Professor McNeil, Ms Dawn Schofield (an 16 Executive Director within the office of the 17 Director General) and the acting chief 18 legal counsel Ms Megan Fairweather with the 19 subject line "Re independent review of the 20 Forensic and Scientific Forensic DNA 21 Analysis Unit. The email advised them of 22 Inspector Neville's concerns raised since 23 December 2021 regarding testing thresholds. 24 25 Yes. 26 Α. 27 28 Q. I also advised in this email that a quote 29 had been sought from the IT vendor to 30 extract the relevant data to reassess the 31 32 agreed testing thresholds. This was the first time I became concerned to the point 33 of needing to escalate the testing 34 thresholds matter, as I was becoming 35 36 increasingly concerned about the delay, having formerly believed Ms Allen would 37 address the issue in an appropriate and 38 timely manner. 39 40 41 Α. Yes. 42 Those last two sentences - sorry, that last sentence 43 Q. where you say. 44 45 This was the first time I became concerned 46 47 to the point of needing to escalate the

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testing thresholds matter as I was becoming 1 increasingly concerned about the delay, 2 3 having formerly believed Ms Allen would 4 address the issue in an appropriate and 5 timely manner 6 That's true, is it? 7 Yes. 8 Α. 9 10 Q. Do you say that was why you sent the email on 15 March? That was when I - that was when I felt that I needed to 11 Α. make those recipients known, make it known to them that 12 13 there was a delay, because I was getting concerned about 14 why there might be a delay. 15 16 But the way this paragraph reads is that you had become Q. concerned to the point of needing to escalate the issue and 17 so you sent an email to them to escalate the issue and tell 18 19 them that? 20 That's what it looks like, yes. Α. 21 22 Q. Is that true? 23 Α. Yes. 24 25 Q. So you'd became so concerned by mid March that you felt you needed to escalate the issue? 26 Because some time had passed I felt it was appropriate 27 Α. 28 to make more senior people aware that there was a delay. 29 At that stage as well we had the, what I thought the external review was well and truly getting going and I 30 31 wanted them to be aware that there was a matter in hand -32 well, being dealt with, but I was concerned about the 33 delay. 34 35 Q. The reason for sending it though was the I see. 36 concern about the delay? 37 A. Yes, I mean that was one reason. I'd have to have a 38 look at the email again. 39 I will show it to you again. Can we put the statement 40 Q. 41 on one side of the screen and then bring up on the other 42 side of the screen LK-124, which is WIT.0017.0226.0001. So can we go over to the second page first. You see this is a 43 chain of emails that's happening on 15 March 2022? 44 45 Okay, yep. Α. 46 47 Q. Do you recall that there was a meeting with Mr Drummond

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and the Director General where they said a review was 1 2 necessary? 3 There was, there was a meeting that I was involved with Α. 4 where I was at an airport and I dialled in. That was on 5 the, I think it was 8 March, and the outgoing and the 6 incoming DG were in attendance, yes. 7 Then there was another one on 14 March? 8 Q. Was I invited to that? I don't know that I was invited 9 Α. 10 to that. 11 12 Q. I see. Were you aware of there being a meeting on 13 14 March? Possibly. 14 Α. 15 So you see at the top of this page, Ms Fairweather 16 Q. sends an email saying 17 18 19 Hi Dawn and Keith. I did consider adding in something along the lines that until now 20 21 we had not been aware of any formal requests for systemic review. but we would 22 23 need instructions to confirm that is 24 accurate. 25 26 Α. Okay. 27 28 Q. And then, I know you're not copied --29 I didn't write that so I don't know. Α. 30 31 Q. No, but you can read it? 32 Α. Yes, was I copied in on that? 33 34 Q. No? 35 Okay. Α. 36 37 Q. And you'll get it in a moment? 38 Α. Okay. 39 40 Q. You can read it? Yes. 41 Α. 42 And you would have read it at the time? 43 Q. Probably. 44 Α. 45 Then can we go to the first page. You see at the 46 Q. 47 bottom of the page that Mr McNeil sends an email back and

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| 1 | says: |
|--|---|
| 2 3 4 5 6 | Thanks Megan. FSS is not aware of any issues having been raised outside the current case in front of the coroner. |
| 7 8 9 10 | That's a reference to the Blackburn case? Sorry, you're nodding but just because it's being recorded A. Yes. Yes, it is. |
| 10 11 12 | Q. And then he says: |
| 13 14 | Lara can you confirm that? |
| 15 16 | A. Yes. |
| 17 18 19 | Q. And he's added you to the email? A. Yes. |
| 20 21 | Q. And then you reply and say: |
| 22 23 24 25 26 27 28 29 30 31 32 | Morning all. The only formal request is from the Inspector of Biometrics Queensland Police Service. This was initiated by email in December 2021 and requests reassessment of agreed testing thresholds. A quotation was sought from the forensic register vendor to extract relevant data to undertake this reassessment. This is referenced in a version of the Ministerial brief. |
| 33 34 | And then you've copied out some text that's in the Ministerial brief which says: |
| 35 36 37 38 39 40 41 42 | Note that the Queensland Police Service has made recent inquiries to FSS in relation to lowering the scientific threshold set by the Forensic DNA Analysis laboratory for the full process testing of trace DNA samples. |
| 43 44 | A. Yes. |
| 45 46 47 | Q. Now just to assist, Ms Keller, can we see on one side of the screen let her see what's in her email and on the other side of the screen see paragraph 85. Tell me if you |
| | |

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agree with this: you didn't send that email on 15 March to 1 those people because you were escalating a concern about 2 3 delav? 4 It doesn't say that, no. Α. 5 6 No, the email doesn't say that? Q. 7 Α. No. 8 9 Q. And that's not why you sent it? We can see what I sent there. 10 Α. 11 12 Q. You sent it because they were finalising within the process of creating the review what statement they were 13 going to make about the context in which the review was 14 15 occurring? What statement? 16 Α. 17 A public statement was going to be made about it? 18 Q. 19 Α. Okay. 20 21 Q. And you were asked by Mr McNeil to confirm that they 22 weren't aware of - that no one was aware of any issues, systemic issues? 23 24 Α. Systemic issues? I don't think it says that. 25 I'll put it a different way. You were being asked by 26 Q. Mr McNeil to confirm that FSS is not aware of any issues 27 having been raised outside of the current Blackburn case? 28 29 That's why I said - that's why I responded with regards Α. 30 to that. 31 And you responded and said, and explained that actually 32 Q. there was this request that had been made back in December 33 of 2021 about the agreed testing thresholds? 34 Yes. 35 Α. 36 37 Do you agree with me what you have said in paragraph 85 Q. 38 is not true? No. Α. 39 40 41 Q. Do you think it is true to suggest to the Commissioner 42 that the reason you sent the email was because you had become concerned to the point of needing to escalate the 43 testing thresholds matter? 44 45 It needed to be put on the radar of those, particularly Α. Professor McNeil. 46 47

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1 THE COMMISSIONER: But the reason you sent the email was 2 because --3 Α. Yes. 4 5 -- half an hour earlier you'd received a request to Q. 6 confirm that there were no other issues that had been 7 raised, and so in response to that email from Mr McNeil you informed him that there had been a formal request about a 8 9 subject. But you hadn't written the email because you were 10 at the point of needing to escalate the testing thresholds matter, and you didn't send the email because you were 11 becoming increasingly concerned, you sent the email because 12 you were asked for some information? 13 In that email you can see that it says that the first 14 Α. 15 request was December 2021. 16 Q. Yes? 17 Α. So I wanted to make them aware that some time had 18 passed. I didn't specifically say it in that way, but yes, 19 20 that's correct. 21 22 MR HODGE: Is that a convenient time? 23 24 THE COMMISSIONER: Yes, it is. We'll adjourn until what 25 time, Mr Hodge? 26 27 MR HODGE: 2.15. 28 29 THE COMMISSIONER: We'll adjourn until 2.15. 30 LUNCHEON ADJOURNMENT 31 32 33 THE COMMISSIONER: Yes Mr Hodge. 34 Thank you. Ms Keller, before we broke we were 35 MR HODGE: 36 looking at those emails on 15 March. You might remember I asked you some questions about meetings that had happened 37 38 with the Director-General and the Acting Director-General immediately beforehand, and I'd understood your evidence to 39 be that you could remember a meeting slightly earlier on 8 40 41 March 2022 that you attended? 42 Α. Yes. 43 Can you tell us, first - I hadn't seen you deal with 44 Q. 45 that meeting in your witness statements? A. Okay. 46 47

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Does that sound right? 1 Q. It wasn't a formal meeting so possibly not. 2 Α. 3 4 So there was a meeting and did you attend it in Q. Okay. 5 person? 6 Α. No. 7 8 Q. Okay, you were by phone? 9 Α. Yes. 10 And who were the other people at the meeting, or on the 11 Q. 12 phone call? 13 It was Teams so I was aware that Professor McNeil, Α. Dr Petra Derrington, Dr John Wakefield and Mr Shaun 14 As far as I knew I couldn't see anyone else. 15 Drummond. 16 So Mr Wakefield was the outgoing Director-General? 17 Q. Α. He was. 18 19 20 Q. And Mr Drummond was the incoming Director-General? 21 Α. Yes, yes. 22 23 What was the reason for the meeting as you recall? Q. From memory I thought it was to discuss, you know, the 24 Α. final sort of a way forward with what's now being called 25 the external review. 26 27 28 Q. Do you recall anyone at the meeting, or on the Teams 29 call I should say, expressing the view that - I'll withdraw that. Do you recall anyone on the Teams call noting that 30 the lab was accredited by NATA? 31 32 Oh probably. Α. 33 Do you recall anyone on the Teams call saying something 34 Q. to the effect that accreditation by NATA amounted to an 35 36 external validation of FSS's systems and processes? 37 Α. May have. 38 Do you recall anyone on the call expressing the view 39 Q. that for that reason an independent review was not 40 41 necessary? 42 I don't recall that. Α. 43 Is it possible that somebody said that? 44 Q. 45 Yes, it's possible. Α. 46 47 Q. Do you recall whether Professor McNeil expressed that

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view? 1 A. It's possible. 2 3 4 Do you recall whether you agreed with that view? Q. 5 As I said earlier NATA's only one aspect. Α. 6 7 Yes, I understand. But just come back to - perhaps Q. I'll try to simplify it. Do you recall anyone expressing 8 the view on the call that an external - sorry, I withdraw 9 10 Do you recall anyone on the call expressing the view that. that an independent review was not necessary? 11 No, I don't recall that. 12 Α. 13 14 Q. Did you have the view that an independent review was 15 not necessary? 16 No, I did not. Α. 17 You thought it was necessary? 18 Q. I was very happy that it was going ahead. 19 Α. 20 21 Q. That's not an answer to my question, you know that. 22 Did you think that an independent review was necessary? 23 A. Yes, I did. 24 25 Q. Did you communicate that view to somebody? I put - I can't recall when I would have but there's 26 Α. certainly an email that says that any review needs to be 27 28 transparent. 29 30 Did you communicate to anyone the view that an Q. independent review was necessary? 31 32 I don't recall whether I did. I mean certainly the Α. 33 briefing notes suggest I did. 34 35 When you say that, the briefing notes suggests that you Q. 36 drafted a briefing note. What I want to understand is did you communicate to anyone that you held the view that an 37 38 independent review was necessary; and, if so, who and when? I'm sure I have done that. I don't recall the dates 39 Α. and times and who to. 40 41 42 Q. But you think you said it to someone? I see. Yes. 43 Α. 44 45 Q. But not in writing? I beg your pardon? 46 Α. 47

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Not in writing? 1 Q. 2 Α. Certainly my - maybe not in those exact words but 3 certainly you can see from my statement and my attachments 4 that I did support it. 5 6 Q. I don't know that we can see that from your attachments 7 so that's why I wanted to understand it. I know in your statement you reject the proposition that's come from 8 Mr Drummond that you didn't think an independent review was 9 10 So that's why I want to understand it. Can you necessary. think of anything that you might have said that might have 11 12 conveyed the impression that you did not support an 13 independent review? The only thing I can think of is early on we had a 14 Α. 15 whole of staff meeting where we were just, you know, I was 16 offering support and I was saying, you know, we have NATA 17 accreditation and, you know, everything will be okay. So if that's been interpreted that way then certainly that's 18 not - I certainly do, did, still do, support an independent 19 20 review. 21 When was that meeting? 22 Q. 23 I'd have to have a look at my notes. Α. It was - it's in 24 my statement that it was a meeting. 25 Q. A whole staff meeting? 26 27 Yes. Α. 28 29 Do you mean the whole staff of the laboratory? Q. DNA is only one small part of the FSS, very small 30 Α. 31 compared to the rest, so yes, that team. 32 33 If you just try to fix it by reference to a date, the Q. one that you're talking about, was it --34 It may have been, we could go back and check, but it 35 Α. 36 may have been in December. 37 38 Q. In December? Possibly. I can check my notes. 39 Α. 40 41 Q. You've got your statements there, why don't you 42 identify for us what you're talking about? Okay. There was a meeting on - there was a meeting 43 Α. that was attended by Professor McNeil and Brett Bricknell 44 45 and at that meeting we were trying to reassure the staff, you know, that they had our support and I may have very 46 47 well have said we're NATA accredited and that's a good

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thing. That doesn't mean that I didn't support a review. 1 2 3 Where have you found that? Q. No, I haven't found it yet. 4 Α. 5 6 Q. When was it? That's what I'm trying to find for you. 7 I'm sure Α. there's reference to that meeting somewhere in my 8 9 statement. 10 Q. Look, I think you're going to be back tomorrow, 11 Ms Keller? 12 13 Okay, great. Α. 14 15 Q. Overnight you can see if you can identify it? 16 Α. I will. 17 18 Q. What you're talking about. So to come back to the meeting on 8 March, do you remember any discussion about a 19 20 1 per cent number at that meeting or less than 2 per cent? 21 Α. No, I don't think so, no. 22 23 It's a bit unclear to me. Have you actually read the Q. 24 transcript of what Mr Drummond said in his evidence? 25 A. Yes. 26 27 You know that one of the things he says is that at Q. around that time, that is the 8 March meeting, they were 28 29 being told that it was a 1 per cent issue? That's what was happening at the time, I don't recall 30 Α. mentioning that in that meeting, but certainly that's what 31 32 I was being told was the 1.86 per cent figure. 33 You were being told that by Ms Allen and Mr Howes? 34 Q. Yes. 35 Α. 36 37 Q. And you were communicating that after --38 I don't know if I said it at that meeting though. Α. 39 But at times you were communicating to your superiors 40 Q. 41 that this was an issue about a tiny fraction of cases? 42 Α. Yes. 43 Again, do the best you can for us, did you ever say to 44 Q. 45 them that the police think it's 30 per cent? No. 46 Α. 47

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Q. Why not? 1 Because at the time I didn't have - we didn't have the 2 Α. 3 review, we didn't have the findings, we didn't have the 4 documents. 5 6 Q. It doesn't answer the question though, does it? And 7 this is what I'm trying to understand, you know your superiors are dependent on you to provide them with 8 accurate information so they can make decisions? 9 10 Α. Yes. 11 12 Q. You agree with that? 13 Α. Yes. 14 15 Q. You knew, you must have known by the beginning of March 16 the police had been consistently saying, not just to Cathie Allen who's then communicating it to you, but saying 17 18 directly to you: 19 20 We seem to be getting 30 per cent. 21 22 So it's not an explanation for not revealing to your 23 superiors that the police were saying 30 per cent, that the lab hadn't yet finished undertaking a review, do you agree 24 25 with that? No, but can you say that if you wish. 26 Α. I don't agree 27 with you, but --28 29 Tell me why? Q. 30 Because I've said to you that that was my understanding Α. 31 at the time. 32 Q. I understand --33 It doesn't mean I was lying, because I wasn't lying, so 34 Α. 35 - -36 I'm not putting to you that you're lying. 37 Q. What I'm 38 trying to understand is why you didn't communicate to your superiors that the concern coming from the QPS was that on 39 retesting 30 per cent of samples were producing a usable 40 41 profile. 42 THE COMMISSIONER: Or at least that they were saying that? 43 I acknowledge that now. 44 Α. 45 I understand, but do the best you can for us. 46 MR HODGE: 47 Is there any explanation you can offer for why you didn't

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| 1 | inform your superiors of it? |
|----------|---|
| 2 | A. No, because I was under the impression it was 1.86 |
| 3 | per cent. |
| 4 | |
| 5 | Q. I'm going to press you on this? |
| 6 | A. Okay. |
| 7 | |
| 8 | Q. You were under the impression that the lab were saying |
| 9 | that their original data review four years earlier had been |
| 10 | 1.86 per cent? |
| 11 | A. Yes. |
| 12 | • Very understand The superstant to use that the maline |
| 13 | Q. You understood, I'm suggesting to you, that the police |
| 14 | were saying that as things actually turned out it looked |
| 15 | like when they retested samples it was 30 per cent? |
| 16 | A. Yes. |
| 17 | • What was didult communicate to wave an endowed was that |
| 18 | Q. What you didn't communicate to your superiors was that |
| 19 | the police were saying to you: |
| 20 | When we not ot to 20 non cont |
| 21 | When we retest it's 30 per cent. |
| 22 | |
| 23 | A. Yes. |
| 24 | 0 What I want you to evalain to up is why you didn't |
| 25 | Q. What I want you to explain to us is why you didn't |
| 26 | communicate that to your superiors, that the police were |
| 27 | saying to you that when we retest it's 30 per cent? |
| 28 29 | A. I have no explanation for that. |
| 30 | Q. Well let's think about what the explanations could be. |
| 30 | Do you agree with me that if you say to your superiors the |
| 32 | issue is about 1 per cent or 2 per cent of cases, that it |
| 33 | sounds like it's a very small issue? |
| 34 | A. Yes. |
| 35 | A. 103. |
| 36 | Q. And do you agree with me that if you said to them: |
| 37 | Q. And do you agree with me that it you said to them. |
| 38 | But the police say it's not 1 per cent or 2 |
| 39 | per cent, they think it's 30 per cent. |
| 40 | |
| 41 | Suddenly it looks like a very big issue? |
| 42 | A. Yes. |
| 43 | |
| 44 | Q. Can you see then that one explanation is that you |
| 45 | didn't want your superiors to know that this looked like a |
| 46 | very big issue? |
| 47 | A. No, that's not true. |
| | |

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1 Can you think of another explanation for why you would 2 Q. 3 not have communicated to your superiors that the police 4 were saying they seemed to be getting 30 per cent? 5 The only explanation is my ignorance, not understanding Α. 6 it. That is the explanation. 7 The ignorance of what? 8 Q. Of the scientific differences. That's the reason. 9 Α. I'm 10 not trying to hide anything, just not understanding it. 11 But again, and if you think about it, one of the other 12 Q. striking things about your behaviour is that you didn't 13 escalate it to your superiors, do you agree with that? 14 You can say that if you wish. 15 Α. 16 Well it's not just that I can say that. We did this 17 Q. before lunch. In your statement you have affirmed that you 18 became concerned in mid-March and because you were 19 concerned you escalated it, and we've looked at the email 20 21 and I suggest to you that's not what happened, you can see 22 that's not what happened. You told them only because they 23 asked you a specific question? 24 A. I raised the issue. Whether or not I put 'I am alarmed', I did not. The email's there. 25 26 You told them in an email because Professor 27 Q. Yes. 28 McNeil asked you a specific question? 29 A. I was asked about inquiries, yes. 30 31 Q. You didn't tell them because you were escalated? I don't recall. Now I've seen that then I've obviously 32 Α. 33 misunderstood. 34 35 Q. Misunderstood what? 36 Α. When I was preparing my statement what that was about. 37 38 So again tell me if you can offer some explanation for Q. this. It looks like, notwithstanding that you knew that it 39 was a priority issue for the police since mid-December, 40 that the only reason that you eventually told your 41 42 superiors in mid-March was because Professor McNeil asked you a specific question and that question was relevant to 43 what public statement Queensland Health was going to make 44 45 about this issue? I didn't link it with any public statement. 46 Α. I think I need to mention that by this time I was under the 47

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1 impression that an external review was going to happen and I was under the impression that that would include a 2 3 comprehensive review of the service, so I had some level of confidence that that would include multiple aspects of the 4 5 service. 6 7 And do you say that is some explanation for why you Q. didn't at an earlier time escalate the issue to your 8 superiors? 9 10 No, I already said that was my ignorance. Α. 11 12 Q. And your ignorance was of the scientific issue; is that 13 right? You've repeatedly said 1.86 and 30, I've repeatedly 14 Α. said I didn't understand the concept or the significance of 15 16 the 30. That's the truth. 17 Again, when you say you didn't understand the 18 Q. significance of it, you understood that 30 per cent was a 19 20 much larger percentage than less than 2 per cent? 21 A. Of course. 22 23 Q. So you understood that? The 1.86 per cent, of course. 24 Α. 25 26 So when you say you didn't understand the significance Q. of it, what is the thing that you didn't understand the 27 28 significance of it? 29 A. What I now know and I didn't know then was 1.86 was to do with the NCIDD upload, the 30 per cent was whether you 30 actually got a profile. I did not realise that they could 31 have been the same thing. 32 33 34 Q. They couldn't be the same? Could have been the same thing. 35 Α. 36 I'm sorry, I understand what you're saying. What you 37 Q. 38 now understand is 30 per cent is whether you obtained a profile from a crime scene sample? 39 Yes. 40 Α. 41 42 Q. The 1.86 per cent is the obtaining on NCIDD uplink? Yes. 43 Α. 44 45 But again, I don't understand so I need you to do the Q. best you can for us. What is the thing that you didn't 46 understand that meant you didn't understand that there was 47

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some significance to the difference between 2 per cent and 1 2 30 per cent? 3 So 1.86 per cent was what I was being told was Α. 4 rationale for the agreement that was put into place. Ι 5 didn't understand that 30 per cent was if the sample was 6 taken all the way through to a DNA profile. I didn't 7 understand at that point in time that not all of the samples were going through to that stage. 8 I didn't understand that at the time. So I believed the 1.86 9 10 per cent, and I was under the impression that things were not being missed because police could retest or do extra 11 12 testing, reworks, or the scientists could. So that was 13 what happened. 14 15 What I suggest to you is that none of what you've said Q. 16 explains why it is that you would not understand at the most basic level that there was a difference between 2 17 per cent and 30 per cent and that that difference was 18 significant without understanding how they were arrived at, 19 20 and therefore was something you ought to have reported to 21 your superiors, do you agree with that? 22 What I would say to you is that we now have the benefit Α. 23 of hundreds and hundreds of hours of reviewing the science. 24 I did not have that at the time. I was making decisions on what I knew at the time. We've all been educated since, 25 I'm one of those. So, you know, that is the situation. 26 27 28 Q. Before the break you referred on a number of occasions 29 to meetings that you had with Cathie Allen where as I understood it you were saying you would need to go back to 30 31 your notes to see when it was that you raised with her the 32 issue of the report and the retesting? 33 I think I may have referred to those notes or may have Α. referred to it as Tango Amunet, because that's how I was 34 referring to it at the time. 35 36 Mr Operator, can we bring up WIT.0017.0003.0019 and 37 Q. 38 also perhaps bring up that page and the next page on the screen for Ms Keller. This is from your - I think I was 39 referring to it as your first statement, it's the one we've 40 41 tendered but there was an earlier statement you gave for 42 the purpose of the Commissioner's interim report. But you see in paragraph 82 you say: 43 44 45 There have been an extraordinary number of discussions regarding forensic DNA analysis 46 unit since my appointment in October 2021. 47

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1 And you say it's impossible to recollect all of them. You 2 3 can see what follows is over the page, subparagraph (b) you 4 say: 5 6 I have informal notes suggesting that thresholds were discussed on the following 7 dates. 8 9 10 M'hmm. Α. 11 Then (i) refers to a discussion on 16 December 2021? 12 Q. 13 Α. M'hmm. 14 15 And (ii) refers to a discussion on 23 March 2022, (iii) Q. refers to a discussion on 7 April 2022? 16 Yes. 17 Α. 18 19 Q. And I take it you went through and you reviewed all of the notes that you've kept in relation to meetings you had 20 21 with Ms Allen and these were the only three where you could identify that you seemed to have raised in any sense the 22 23 issue of the testing threshold with Ms Allen? Those are the only ones that I had notes on, yes. 24 Α. 25 Do you think you raised it at other times? 26 Q. Quite possibly. 27 Α. 28 29 I see. Well, perhaps we might do it in this way. Q. So the first item, item number 1 which is Exhibit LK-33.48 -30 Mr Operator are you able to bring that up or do you want me 31 to give you a doc ID to do that? 32 OPERATOR: (Indistinct). 33 34 35 MR HODGE: Bring that up on the left if that's all right. 36 This is your handwritten note from a meeting on 16 December 2021? 37 38 A. Looks like it. 39 40 What you're referring to I think is there's some boxes Q. 41 at the top which presumably were a list of things that 42 you'd recorded beforehand to discuss with Ms Allen? Or at the time. 43 Α. 44 45 And the second one is Operation Tango Amunet, is that Q. 46 right, progress? A. M'hmm. 47

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1 So that's the only record you have of a discussion in 2 Q. 3 December of 2021? 4 I believe so. Α. 5 6 That's what you're referring to if you look at the Q. right-hand side of the screen as the discussion on 16 7 December? 8 Yep. 9 Α. 10 But you can't remember now what the contents of that 11 Q. 12 discussion was? 13 Α. No, I would have - I mean it would have just been a discussion about, you know, what's required because that 14 was right when I was copied in. 15 16 If we then bring up WIT.0017.0094.0001, again on 17 Q. Okav. the left-hand side, Mr Operator. This is an agenda 18 document with handwritten notes on it. 19 Is that an agenda 20 document that you prepared beforehand? 21 Α. No. 22 23 Q. Is it an agenda document that somebody else prepared? 24 Α. Yes. 25 Q. Who was that? 26 Ms Allen. 27 Α. 28 29 Is what would happen she would send you this agenda Q. 30 document and then you would make notes on it? Yes, either in advance if I had something I'd like to 31 Α. talk with her about or as we had our conversation. 32 33 34 Q. When you met with her in mid-January 2022, if we look at items 1 to 7 it doesn't look like she has put down an 35 36 item about anything to do with the retesting or the threshold? 37 38 Α. No. 39 40 Q. But if you look down at the bottom left-hand corner you 41 can see in handwriting you've got two dot points. One is 42 Clifton Streets roll out. That was a kind of workplace culture assessment or workplace mental health assessment --43 No, that's actually a positive exercise that I rolled 44 Α. 45 out for that team as a starting point to assist them with their engagement in the workplace. 46 47

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And then Operation Tango Amunet progress? 1 Q. M'hmm. 2 Α. 3 4 That's again - I think you've said that's the way you Q. 5 were describing it at the time? 6 Α. Yes. 7 It looks like you've just written the words and ticked 8 Q. it? 9 10 Α. Yes. 11 12 Q. So you can't remember now what it was you discussed 13 with her mid-January? I expect I asked how things were going with that 14 Α. 15 inquiry. 16 I see. And then can we then bring up - Commissioner, 17 Q. I'll tender that document. 18 19 20 THE COMMISSIONER: The note? 21 22 MR HODGE: Yes, or the --23 24 THE COMMISSIONER: The agenda? 25 MR HODGE: The agenda with the notes. 26 27 28 THE COMMISSIONER: The agenda of the meeting of 13 January 29 2022 is Exhibit 136. 30 EXHIBIT #136 AGENDA OF THE MEETING OF 13 JANUARY 2022. 31 32 MR HODGE: Can we then bring up WIT.0017.0034.0001. This 33 is then another one of those agenda documents, this time 34 dated 10 February 2022? 35 36 Α. Okay, yep. 37 38 Again, assuming the same practice was followed this Q. would have had agenda items that were prepared by Ms Allen? 39 Yes. 40 Α. 41 42 And take your time, but looking at I can't see that it Q. raises the issue of this priority issue for the police 43 about the testing threshold? 44 45 Not from Ms Allen. I can't read my notes, they're too Α. 46 pale. 47

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We can blow it up I think to help you. You seem to 1 Q. have made notes on the top half just against the agenda 2 3 item s? 4 Α. H'mm. 5 6 Then if we blow up the bottom half. You can see Q. 7 there's some other notes. Is there something there that seems to relate to this priority issue for the police? 8 That doesn't mean we didn't talk about it. 9 Α. No. 10 Do you agree with me, given you're making notes of 11 Q. No. a discussion, that if you had a discussion about a topic 12 and it was significant, then you would have made a note of 13 14 it? 15 Α. Not necessarily. 16 So you could have had some discussion, a 17 Q. I see. significant discussion about the fact that QPS had this 18 priority issue that didn't seem to have been addressed and 19 20 you just wouldn't make a note of it? 21 Α. I may not have. 22 23 You just don't know? Q. No. I mean - you know, like I said in my statement, 24 Α. 25 there are multiple conversations about all sorts of things 26 going on. 27 28 Q. Thank you. You then met with Ms Allen on 23 March. So 29 can we bring up - that, Mr Operator, is LK-33.51. 30 31 THE COMMISSIONER: Did you want to tender that document? 32 33 MR HODGE: I don't think I need to, I think it's gone in as part of an exhibit already. So this is now 23 March 2022. 34 You can see that at the top? 35 36 Α. Yep. 37 38 Again, it looks like the same kind of format, it's Q. something that has an agenda created by Ms Allen and then 39 40 you've scribbled some notes on it? 41 Α. H'mm, yes. 42 Then if we blow up the handwritten in the bottom part 43 Q. of the note? 44 45 Α. Yes. 46 47 Q. That's your handwriting, I take it?

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Yes. 1 Α. 2 3 So in that note on 23 March 2022 we can see a bullet Q. point there which is "Tango Amunet report progress"? 4 5 Yes. Α. 6 It looks like, just from the handwriting and the change 7 Q. of pen colour, it looks like you might have made notes 8 beforehand of things you wanted to discuss with Ms Allen 9 10 and then you made some additional notes during the meeting, do you agree with that? 11 A. Yes, that's what it looks like. 12 13 So you made a note that you needed to discuss with her 14 Q. 15 the Tango Amunet report progress and then it looks like the note you made during the meeting was, "Justin finished 16 writing paper CA", that is Cathie Allen, "doing executive 17 have summary? 18 Yes. 19 Α. 20 21 Q. With the benefit of that note do you remember what it is that you discussed with her about how it was going? 22 23 I think I would have just asked her how that was Α. progressing so that then that's why she appears to have 24 25 said he finished writing the paper and she was doing the 26 summary. 27 28 This is 23 March. Do you recall that the week earlier, Q. 29 on 17 March, that there'd been a meeting that had occurred with QPS? 30 31 Α. Yes, I think - yes. 32 Actually, I can show you this just to help you. 33 Can we Q. bring up LK-33.54B. I'm sorry, I apologise, I've given you 34 the wrong one, it's LK-33.54. So these are your 35 36 handwritten notes of that meeting? 37 Α. Yes. 38 Can we just zoom in on that, Mr Operator, just to make 39 Q. the whole thing - do you recall whether at that meeting -40 41 do you see at the very bottom it says "DNA insufficient 42 project" and you see in your handwriting you've "got report next week (indistinct) CA"? 43 Α. Yes. 44 45 Does that mean that at that meeting Ms Allen said the 46 Q. 47 report would be coming in the following week?

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1 Α. It appears so, yes. 2 3 Q. You don't remember that now? I'd have to have a look at the minutes. There should 4 Α. 5 be some minutes, I guess, but, yes, I wouldn't have written 6 it I don't think otherwise. 7 Then can we bring up LK-33.49. You see these are 8 Q. handwritten notes dated 7 April 2022? 9 10 Α. Yes. 11 Q. 12 Am I right in thinking all the handwriting we've looked at, that's all your handwriting? 13 So far. 14 Α. 15 At this stage you asked her again about the threshold 16 Q. report? 17 A. Yes. 18 19 20 Q. You can see that in the third box there it says 21 threshold report? Yes. 22 Α. 23 Then it has some dashes next to it. The first says "25 24 Q. per cent in bucket 2 "? 25 Α. Yes. 26 27 The second says "options would require FR"? 28 Q. 29 Α. Yes. 30 31 Q. Do you know what 25 per cent in bucket 2 means? 32 Well it appears now that that's the buckets that we Α. were talking about. 33 34 35 Q. But do you know what it means to say 25 per cent in 36 bucket 2? That was 25 per cent of the cases were in that bucket. 37 Α. 38 I see. Then you see - sorry, is that something you 39 Q. remember or that's just something you're inferring? 40 I remember bucket concepts. 41 Α. 42 Another possibility is that 25 per cent of the samples 43 Q. in bucket 2 were obtaining a profile? 44 45 No, I don't think so. Α. 46 47 Q. You don't think that's what it means?

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No. 1 Α. 2 3 Then you see the next dash is "options would require Q. FR"? 4 5 Α. Yes. 6 7 Q. Do you know what that was about? If I recall correctly at the time Inspector Neville had 8 Α. re-sent that graph back to Ms Allen, the graph that was in 9 10 the options paper that he'd circled and I think he was suggesting that a review of that range would be something 11 to work through. Maybe lower that bucket 2 range, and 12 13 that's what I think that 132 lowest to 100 might mean. 14 15 That wasn't something Ms Allen was suggesting as a Q. possibility that was something being suggested by somebody 16 else or you can't remember now? 17 I remember at the time Inspector Neville had sent that 18 Α. graph through and he'd questioned, and he'd drawn a circle 19 20 around that and suggested perhaps we could look at dropping 21 that threshold, and I think that's what that related to. 22 23 I see. These seem to be the notes you'd taken of your Q. meetings with Ms Allen between December and early April of 24 - December 2021 and early April 22 that relate to this 25 threshold report issue? 26 Yes. 27 Α. 28 29 Do you agree with me in none of these do you record Q. having conveyed to Ms Allen that there was some urgency to 30 31 this being done? 32 I may have. Α. 33 34 Q. That is, you're saying you may have conveyed that but not recorded it in your notes? 35 36 Α. Yes. 37 38 Q. I see? We both received the email that said that it was. 39 Α. 40 41 Q. You both received the email from the police? 42 Mr Neville, yes. Α. 43 We were looking before at some emails on 15 March, so 44 Q. 45 that's when you're emailing Professor McNeil, and we were looking at a note of a meeting you had with police on 46 47 17 March, which was a note you have with the police?

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Okay. 1 Α. 2 3 Do you recall on those same dates you also met with Q. Kylie Rika and Dr Muller? 4 5 Α. Okay. 6 7 Q. All of these things were happening at about the same 8 time? 9 Α. That was the nature of the work at the time, yes. 10 I understood your evidence from this morning to be that 11 Q. 12 you hadn't realised that the issue being raised by Ms Rika 13 and Dr Muller was the same as the issue in relation to the thresholds that had been raised by the police? 14 15 Sorry, can you say that again. Α. 16 I had understood your evidence this morning to be 17 Q. Yes. that you hadn't understood that the issue being raised by 18 19 Ms Rika and Dr Muller was the same as the issue being 20 raised by the police? 21 Not at that time. I guess I subsequently did, yes, Α. 22 it's very - it's all around the same time. 23 24 Q. But when do you say you came to that realisation? That's what I said, I couldn't necessarily remember the 25 Α. exact date. 26 27 28 Q. But you're convinced you didn't know that it was the 29 same issue? Well I didn't understand it. 30 Α. 31 32 When you say you didn't understand it, does that mean Q. you didn't understand the complaint being raised by the 33 police, didn't understand the issue being raised by Ms Rika 34 and Dr Muller or didn't understand any of what the issue 35 36 was? So the issues that were raised by Dr Muller and Ms Rika 37 Α. related - so Ms Rika's related to what appeared to be a 38 difference of scientific opinion between, in relation to 39 the comprehensive report in preparation for the options 40 41 paper, and I was concerned about that from the perspective 42 that it didn't seem that there'd been - the way - it didn't seem that the concerns had been incorporated into that 43 report, so that was what Ms Rika was talking about and 44 45 Ms Rika was challenging the science behind that. And she was also raising that there was concern that her, 46 47 essentially her voice had not been heard at that stage.

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| 1 2 3 4 5 6 7 8 9 10 11 | That's what I understood about that. Ms Rika subsequently came back and gave me quite a few documents which were, you know, really technical documents, which had some handwritten commentary from, I think, another of the scientists and that, at that stage, I was of the understanding that there was, they weren't agreeing with the science in 2018 and that they were also not being given the opportunity to have that heard. So that was what I understood from Ms Rika's. Dr Muller raised different issues with me. She raised the issues of - she raised three different issues with me. So I can speak to those if you want me to now. |
|---|--|
| 13 14 15 16 17 18 | Q. Why don't we deal with Ms Rika's issues first. So you spoke to her, you took some notes in a meeting with her, you obtained documents from her? A. Yes. |
| 19 20 21 22 23 | Q. Am I right in thinking you met with her once and she spoke to you about the issues but I don't think you've got a file note of that meeting. A. Okay. |
| 24 25 26 27 28 | Q. Then she provided documents to you and you met with her again after she'd provided the documents and that same day you sent a referral to the ESU? A. Yes, that sounds right. |
| 29 30 31 32 33 | Q. The file note that you've got, it looks to me like a file note of that meeting you had on 15 March, the same day you sent the referral to the ESU? A. H'mm. |
| 34 35 36 37 38 | Q. I'll show you the email that you sent and the attachment. So can we bring up [FSS.001.0067.3666]. So you see this is on the left-hand side? A. H'mm. |
| 39 40 41 42 | Q. This is your email to, it's CO complaints, but that's the ESU referral? A. Yes. |
| 43 44 45 46 47 | Q. You say. I've been provided with the attached documentation from the staff member and have alerted Jess to it being sent for |

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| 1 | assessment. It's from a staff member from |
|----|---|
| 2 | the Forensic DNA laboratory. There is |
| 3 | media attention directed towards this Unit |
| | |
| 4 | so I'd appreciate your consideration of |
| 5 | this as a matter of urgency, please. |
| 6 | |
| 7 | A. Yes. |
| 8 | |
| 9 | 0 In the summery you say |
| | Q. In the summary you say. |
| 10 | |
| 11 | They provided feedback on the draft paper |
| 12 | for which they were listed as a |
| 13 | signatory/reviewer. The feedback was not |
| 14 | incorporated and their name was removed |
| 15 | from the signatory list for the final |
| | |
| 16 | version and they went on to question the |
| 17 | science on two other occasions but without |
| 18 | SUCCESS. |
| 19 | |
| 20 | A. Yes. |
| 21 | |
| 22 | Q. Do you say you didn't understand that the science that |
| | |
| 23 | was being questioned was the science that led to the figure |
| 24 | of 1.86 per cent? |
| 25 | A. No, not at that time. |
| 26 | |
| 27 | Q. I'll show you the attachment. Can we bring up |
| 28 | [FSS.0001.0067.3667. This is, it's a PDF document that has |
| 29 | a number of parts to it, but this is the submission that |
| 30 | |
| | you sent in which has your file notes and all the documents |
| 31 | were produced by Ms Rika? |
| 32 | A. That's not my writing. |
| 33 | |
| 34 | A. I'm sorry, whose writing is that? |
| 35 | A. That's Ms Rika. |
| 36 | |
| 37 | Q. So she's given you a copy of her file note? |
| 38 | |
| | A. Yes. |
| 39 | |
| 40 | Q. Out of curiosity, had you read this? |
| 41 | A. Not at that stage. |
| 42 | |
| 43 | Q. When you sent it off to ESU, did you read it? |
| 44 | A. Briefly, but she gave me a lot of information. My |
| | |
| 45 | concern was around the disagreements in the scientific |
| 46 | practice, more so that they were not, that there didn't |
| 47 | seem at that point to be a mechanism for people, or |
| | |
| | |

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Ms Rika, to have her comments incorporated. What I've 1 subsequently, and I imagine you will see from the ESU, that 2 3 there was a consequent document that I did send through that did show that Ms Rika was on the signatory list, but 4 5 that didn't mean that there wasn't remaining concern about 6 the process for raising concerns there. 7 8 THE COMMISSIONER: I'm getting the impression that your view at the time was that Ms Rika's complaint was that her 9 10 view as a scientist wasn't being taken into account and yet her name was on the document, but in any event her view 11 12 wasn't taken into account? She initially told me her name was not on the 13 Α. Yes. 14 document. 15 16 Q. No, I understand. I'm also getting the impression that the reason that you handled all of this in the way that you 17 did at the time was because you didn't know anything about 18 19 the subject matter in the lab and do you think that's 20 adequate, that somebody in the position of Executive 21 Director doesn't have a working knowledge of what's I know that you said that there are 22 happening in the lab? 23 seven areas in FSS and, of course, you can't be an expert, 24 but if you don't know anything about it, then when you get a complaint like this one, which was directed really to a 25 fundamental issue, the fundamental issue that the lab 26 wasn't doing some of the work that it ought to be doing 27 with the result that evidence was not being produced that 28 29 ought to be produced, then it's not surprising that you were unaware and that you didn't grasp the significance. 30 Do you think in terms of how a technical institution like 31 this is managed at a senior level is satisfactory? 32 33 A. I guess I can understand why someone may consider that 34 it may not be. 35 36 Q. But what do you think? I don't think so. 37 Α. 38 Why is that? 39 Q. 40 Because as I said previously, I was not, I was not Α. 41 brought in to this role to be a scientist. 42 No, I understand that, but when you have somebody 43 Q. 44 bringing you a complaint like this, it seems to me that you 45 misunderstood the nature of the complaint because you weren't aware of what they were doing and you weren't 46 capable of sitting down and reading the documents and 47

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understanding them and conferring with Ms Rika or somebody 1 to explain to you what it was all about, which was well, I 2 3 would think, well within your capacity, undoubtedly within 4 your capacity to understand if you took the time. But vou 5 didn't, so that's all right, that's in the past. Do you 6 think that a manager who lacks the ability to understand 7 the significance of matters like this represents the best form of management we can have for a lab like this? 8 Well, I mean I would say that my role was not the 9 Α. 10 science, my role was to trust the experts, and that's what I did. 11 12 13 Yes, Mr Hodge. 14 15 MR HODGE: Do you see on this first page, if we just blow 16 up the bottom third of the page, you see it says --17 THE COMMISSIONER: I'm sorry, did you say "my role was to 18 19 trust the science"? 20 My role was not to challenge the science. Α. 21 22 Q. Yes. 23 And I was very clear that I did not come into that role Α. 24 with any knowledge of that, that was not my area of 25 expertise, so I was therefore in a position where I have, 26 for example, in this case I have a HP7 who I had no 27 knowledge of anything other than this was an expert in 28 their field and so when they told me 1.86 per cent is the 29 number, I trusted that and because I was led to believe 30 that this --31 32 I can understand that, anybody can understand that, of Q. 33 course? 34 Α. Okay. 35 36 Q. But then when you have another scientist saying there is bad science here, how do you resolve it? 37 38 That's why the external review was what I was hoping we Α. would have because that was the only way we could resolve 39 40 it at the time. 41 42 Q. I see. I understand. Because I wasn't in a position to - I'd only just 43 Α. started. I think I'd had one meeting with (indistinct). 44 Ι 45 didn't even know who those people were, so I didn't know who I could have reached out to call. I expected that, and 46 47 I was fully, by this time, I was confident that a review

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was going to happen. I might have had, I had had some 1 input into the terms of reference, which I put in 2 thresholds and DIFP into that. 3 4 5 Yes, I saw that. Q. 6 Α. So I was trying to be as exhaustive in the review as I 7 possibly could and I had confidence, and I even have an email that shows that I actually said we should go out to a 8 number of different areas so that we can be transparent, so 9 at that time I was confident that we could have this 10 science addressed. 11 12 13 Yes, I understand. Thanks for that perspective. Yes, Mr Hodge. 14 15 16 MR HODGE: If you thought the way to address these things was by the review, is there a reason why you didn't 17 directly say to your superiors here is the issue by the QPS 18 19 and here is the issue raised by the scientists? 20 I mean it's clear from the records that I found I must Α. 21 have had a conversation with Dr Derrington and Professor McNeil, and it's quite possible I said that the 22 23 science had been challenged. As for why I didn't brief up 24 about the specific police question, I thought that that had 25 been put into a Ministerial brief as being --26 27 When you say it's clear that you must have had a Q. 28 conversation, the issue of thresholds put in that very 29 general way, that had been raised by The Australian in a 30 newspaper report, hadn't it? 31 Α. It was in the media, yes. 32 33 So it's unsurprising that the terms of reference and Q. 34 the review would refer to the very issue that had been raised by the media? 35 36 Α. I think it would have been foolish not to. 37 38 But you had other information, you knew about the Q. complaint that the police had made to you and you knew 39 about the issues being raised by the scientists, and I just 40 41 want to understand, as you recall it, did you disclose all 42 of that information to your superiors? I can't recall whether I had a conversation. 43 Α. It's quite likely because I was talking with them very 44 45 frequently. 46 47 Q. So you see this part that we have blown up on the

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1 screen, your note is. 2 3 QPS report/options. QPS given options 4 based on .008 where analysis of data 5 indicates threshold should be less than 6 this value. 7 Yes. Α. 8 9 10 Q. I'm just trying to understand, do you not even remember reading this file note or you think you read it and you 11 just didn't understand? 12 13 I think I would have read it and just at the time Α. absorbed it, but not necessarily processed it in that 14 15 depth. 16 17 Q. You see the next item is January 2021 18 KDR suggests review of DIFP quant ranges. 19 20 21 Α. H'mm. 22 Again, you say you just wouldn't have understood what 23 Q. that was about? 24 25 I later became aware of what the 3500 was but not at Α. that stage. 26 27 28 I understand. Leaving aside what the 3500 Q. 29 implementation was, the part which suggests review of DIFP quant ranges, you didn't understand what that was or 30 31 connected to the issue raised by the police? I may have but this is, this was well before I arrived 32 Α. so I guess I may have thought that it had been discussed to 33 that point. 34 35 36 Q. If we go over to the next page, you see November 2021. 37 38 KDR and AAP raised to management team need to consider doing a new data analysis to 39 inform DIFP as staff have concerns that we 40 41 are getting lots of really good results 42 from (I think that's) reviewing or testing those. 43 44 45 I can see that. Α. 46 47 Q. Again, you say you didn't connect that to the issue

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1 being raised by the police? I was becoming more aware that it was all linked. 2 Α. 3 4 You see then 10 February 2022 Q. 5 6 KDR asked JAH if any movement on this idea 7 since it was raised at management meeting as minutes don't provide actions. 8 9 10 M'hmm. Α. 11 12 Q. And it says: 13 14 No movement to his knowledge. 15 16 I can see that. Α. 17 Again, I'm just tying to understand when you were 18 Q. getting a note reporting this issue having been raised over 19 20 a period of time with management and concerns about the 21 quant range and the threshold (indistinct), which is 22 effectively the same thing, how could it be that you could not have connected these things? 23 At this time I was starting to put that all together. 24 Α. 25 When you say at this time, so this is March 2022, and 26 Q. this is when you've got the scientists' complaints? 27 Yes. 28 Α. 29 Q. Again, I'm just trying to understand your evidence. 30 Ι had thought your evidence was you didn't understand that 31 the scientists' complaints were raising the same thing as 32 that being raised by the police? 33 The terminology was a bit different so I was obviously 34 Α. confused. 35 36 37 I see. Then if we go through, Mr Operator, to Q. 38 FSS.0001.0067.3709. This is part of this bundle of material that you've sent off to ESU. And you see this is 39 40 the Options Paper? 41 Α. Yes. 42 This would have been a document by now, that is by 43 Q. mid-March, that you must have been familiar with?---I was. 44 45 By then, yes, I was aware of it. 46 47 Q. A month earlier you'd emailed it to Inspector Neville?

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Yes, I did. 1 Α. 2 3 Q. And you'd read it? 4 Yes. Α. 5 6 Q. If we go to page.3718 which is the conclusions part 7 with the options to consider. Can you see there's some handwriting there? 8 Yes. 9 Α. 10 And whose handwriting is that? 11 Q. 12 Α. It's not mine. 13 14 Q. You see it's circled around 1.45 per cent and says: 15 Based on false assumptions. 16 17 Yes. Α. 18 19 20 That is a profile valuable or not, rather than profile Q. 21 or not? Yes. 22 Α. 23 When you went through the material that Ms Rika 24 Q. provided to you, you didn't notice that the handwriting was 25 identifying the very issue that the police were 26 identifying? 27 28 Α. 1.45 wasn't something that was being identified at that 29 stage as far as I understand it. 1.86 was being mentioned. 30 So you didn't know what the connection was 31 Q. I see. between 1.86 and 1. --32 A. I do now. 33 34 35 Q. But you didn't at the time? 36 Α. I - not - I do now. 37 38 Q. But you say at the time you didn't put it together? It seems not. 39 Α. 40 41 Q. And ESU didn't accept the complaint as raising an issue for them - sorry, that is they accepted the complaint, they 42 reviewed it but it wasn't something that they could 43 progress further? 44 45 So they replied saying that they'd assessed it and did Α. not constitute public interest disclosure or fulfil the 46 requirements for a CCC referral. 47

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1 Q. Yes? 2 3 From recollection they said that they weren't qualified Α. to assess the science and they returned it back to the 4 5 Department. 6 7 Q. And so that meant coming back to you? 8 Α. Yes. 9 10 Q. And what did you do? This was when I was confident that the review was going 11 Α. to start so it would have been part of the considerations 12 of the external reviewers. 13 14 15 Q. And so did you pass it on to someone? 16 Who would I have passed it on to? I was waiting for a Α. review to start. 17 18 19 Q. Who would you have passed on the information from the 20 scientists? 21 Α. I would have passed it on to the external review 22 officers as part of the review. 23 Why not pass it on to your superior? 24 Q. I could have done that. 25 Α. 26 27 Q. And why didn't you? 28 Α. I may have discussed it with them. 29 30 You also met with Dr Moeller. Can we bring up Q. WIT.0001.0013.0001? 31 32 A. I think it's important to note here that this was from 2018, so I had no knowledge of what had been done between 33 when that paper came out. 34 35 36 THE COMMISSIONER: No, I understand, you were fresh to the job and you were learning? 37 38 Α. I had no hand over. 39 40 No, I understand that? Q. 41 Α. At all. When it came to this science anyway. 42 MR HODGE: So see these are your notes from your meeting 43 with Dr Moeller? 44 45 Α. Yes. 46 47 Ω. For 17 March?

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Α. Yes. 1 2 3 You said there were three issues that were raised but Q. they weren't the issues that Ms Rika was raising? 4 5 Well they were different context but still the Α. 6 scientific aspects of it. 7 But the first issue which is which you've taken a note 8 Q. of, that is the same issue, isn't it? 9 10 DIFP was the way they reported it. Α. As for the thresholds, that's a bit different. They put DIFP as the 11 comment I subsequently became aware, so it's the thresholds 12 but it's the comment code that they would put on the 13 thresholds. So it is all interlinked. 14 15 16 If we blow up the notes from the - perhaps from DIFP Q. downwards just so that's a bit easier for Ms Keller to 17 read. This is your handwritten notes as Dr Moeller is 18 19 talking through this thing? 20 A. And afterwards, after the notes that I took after I 21 spoke with her. 22 23 I see. You both took some notes whilst she was talking Q. to you but you also then expanded out on it? 24 25 A. Yes, otherwise I wouldn't have been listening to her. 26 27 You see the first bullet point says: Q. 28 29 August 2015 project. 163 was to assess auto-microcon-concentration. 30 31 32 Α. Yes. 33 34 Q. Prior to this you were sending certain values to 35 micro-con. 36 Α. Yes. 37 38 And then you see that the next bullet point down says: Q. 39 40 8 per cent yielded profiles for NCIDD. 41 42 Α. Yes. 43 The next bullet point says: 44 Q. 45 Proposals x 3 and Option 2 was adopted. 46 47

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Yes. 1 Α. 2 3 Q. And there's an asterisk which says: 4 Risks page 18. 5 6 Α. Yes. 7 What's that page 18 referable to? 8 Q. The document she gave me. 9 Α. 10 And you see it says, or your note next to it is 11 Q. I see. 12 suggestive of: 13 14 Don't better, there's not enough there. 15 16 That's what she said to me. That's my recollection of 17 Α. what she said to me. 18 19 20 Q. And then you see she then in the next bullet point or 21 what you've noted down is: 22 Mentioned the issue of ... 23 24 25 Can you just read that? Is that: 26 27 Statement then reworked for a particular 28 case. Kylie said yes, Sharon said no, not 29 enough time. 30 31 Α. Yes. 32 And then the next asterisk point is: 33 Q. 34 35 We have adopted the most risky and cost 36 effective option. 37 38 Yes. Α. 39 40 Q. And then the next bullet point says: 41 42 Micro-cons ceased in 2018. 43 That's what she must have said to me. 44 Α. 45 Q. 46 47 Reporting scientists not happy.

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1 Α. Yes. 2 3 4 Did you know at this time what micro-cons meant? Q. 5 Not really. Α. 6 7 I don't want to take you back through the documents but Q. do you agree with me that by March there were many 8 documents that you'd received, many emails from the police 9 10 included referring to concentration? Yes. 11 Α. 12 Q. Did you know what concentration was? 13 Basically. 14 Α. 15 Q. Did you know what micro-cons was? 16 Not at that stage. Certainly not like to 35 or 17 Α. anything like that that we now know. 18 19 20 Q. You see you say: 21 22 I advised Ingrid that this may represent an 23 ESU rereferral. 24 Yes. 25 Α. 26 27 Then there's a note you've taken about DIFP with less Q. 28 than .088? 29 Α. Yes. 30 31 Q. Can we go over the page? Then if we just blow up the last part there at the top of the page where it says Ingrid 32 gave examples? 33 A. Yes. 34 35 36 Q. Do you remember now what that's about? She presented me with some - they looked like sort of 37 Α. 38 printouts from a database, presumably the forensic-register, I don't know. I don't have access to 39 40 the forensic-register. 41 42 Then can we go back to the first page and then just Q. blow up at the very top of the page from about the first 43 seven lines. So you've recorded that Dr Moeller asked for 44 45 a private meeting? A. Yes. 46 47

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1 And you see over on the right-hand side you've Q. recorded: 2 3 4 Ingrid scared of Cathie. 5 6 Α. That's what she told me. 7 Q. And: 8 9 10 Cathie punishes people. 11 That's what she said. 12 Α. 13 14 Q. And then you see the quote that you've written down from her is: 15 16 It's possible criminals are getting off 17 scot-free in Queensland. 18 19 Yes. 20 Α. 21 22 I want to suggest to you even if you hadn't known Q. before 17 March, you knew from 17 March onwards that 23 Dr Moeller was scared of Ms Allen? 24 I did. 25 Α. 26 27 And you knew that she believed that Ms Allen punished Q. 28 people? That's what she told me. 29 Α. 30 31 Q. You see that a quotation you put, which is: 32 It's possible criminals are getting off 33 scot-free in Queensland. 34 35 36 Α. Yes. 37 Q. You understood that reflected a concern that Justin 38 Moeller about the consequences of bad science being used? 39 No, I took it as exactly what that says. 40 Α. 41 42 What did you think was the cause of: Q. 43 It's possible criminals are getting off 44 45 scot - free in Queensland. 46 47 That she was challenging the scientific processes. Α.

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1 2 Q. Yes, that is she was saying to you: 3 4 There is a problem with the scientific 5 processes and they could lead to criminals 6 getting off in Queensland. 7 That's what she said to me. 8 Α. 9 10 Q. And so then you referred that to the ESU? A combination of that. 11 Α. 12 13 And again the ESU accepted it but it didn't constitute Q. - what was explained to them it didn't constitute official 14 15 corruption? That's what I was told by them. 16 Α. 17 So they sent it back to you to deal with? 18 Q. 19 Α. Yes. 20 21 Q. So at this stage you had what Dr Moeller was putting to you was actually three issues: DIFP, sperm, and inaction by 22 management. And just tell us what were the steps that you 23 then took to address those issues? 24 25 So again, I was confident at that stage that there was Α. going to be an external independent review and I was 26 hopeful that would include all of the scientific processes 27 that were included in the Terms of Reference, which were 28 29 very board. And these issues seem to have been from years prior and I had knowledge of what had been done back then. 30 31 32 Q. Did you investigate? Not at this stage. 33 Α. 34 When you say not at that stage, that suggests that you 35 Q. 36 did you at some stage. So did you at some stage 37 investigate these complaints? 38 No, not at that stage. No, I did not. Α. 39 40 Q. Again, you keep saying not at this stage. I just need 41 to understand. When you say that what it suggests is you 42 didn't do it then but you did it later. Did you do it 43 later? No, I was hoping that the review would identify that. 44 Α. 45 THE COMMISSIONER: By that stage as I understand it, I'm 46 47 looking at an email attached to your statement of 22

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February from you to Brett Bricknell - who is Mr Bricknell? 1 Yes. 2 Α. 3 Who is Mr Bricknell? 4 Q. 5 Α. He was the general manager. 6 7 Q. 0f? PQFSS. 8 Α. 9 10 Q. And Petra Derrington, who's she? She's the chief pathologist. 11 Α. 12 And the two lawyers attached to Queensland Health. 13 Q. By that stage you were emailing to them suggesting places 14 where you might look for reviewers for this review? 15 16 Α. I was. 17 Again, on 24 February you suggested the National 18 Q. 19 Institute as a place? 20 Α. Yes. 21 22 There's an email from Ms Lord to you and Mr Bricknell Q. and Ms Derrington that the Terms of Reference have been 23 drafted by Minter Ellison? 24 Yes. 25 Α. 26 27 Q. Ms Moeller then sees you three weeks later? 28 Α. Yes. 29 I'm just trying to get the timeline in my mind. 30 Q. Yes. 31 thank you. 32 MR HODGE: I think you agree with this, mid-March you knew 33 that QPS had been raising an issue about testing thresholds 34 and said it was a priority for them in December of the year 35 36 before? 37 Α. Yes. 38 You knew that Ms Rika had come to you and raised an 39 Q. issue about the science behind the Options Paper? 40 41 Α. Yes. 42 You knew that Dr Moeller had come to you and raised 43 Q. three issues but one of which was about this testing 44 45 threshold? A. Yes. 46 47

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You believed that Cathie Allen was not dealing with it 1 Q. 2 urgently? 3 That's the impression I had. Α. 4 5 Q. You believed it was an urgent matter? 6 Α. Yes. 7 And you must have understood by then that there was a 8 Q. disparity between what was claimed to be the consequence of 9 10 not testing these samples and what seemed to be turning out to be the consequence of not testing the samples. 11 12 Α. I'm sorry, can you repeat that? 13 14 Q. Yes. By mid-March you must have understood that there was a disparity between what had been claimed by the lab to 15 16 be the consequence of not testing the samples and what it seemed to be on the police's account turning out to be the 17 18 consequence of not testing the samples? 19 Α. Yes, I guess so, yes. 20 21 Q. And so did you take all of this information and present it to your superiors to say: 22 23 24 We have a very urgent situation where both the police and scientists who are coming to 25 me with me privately are raising an issue. 26 27 I think I did speak with Dr Derrington and Professor 28 Α. 29 McNeil. 30 Is there something - you've obviously reviewed a lot of 31 Q. documents that you have prepared in your contemporaneous 32 33 documents and you're familiar with them, you refer to your file notes in answer to my questions. Is there any 34 document you've seen in which you convey to anyone a sense 35 36 of urgency about this issue? There may not have be a document but there was 37 Α. 38 certainly a lot of discussions around the importance of this review. 39 40 41 Q. Perhaps again, because I think you'll be back tomorrow, 42 you could look through your documents and see if you can refine something where you think it conveys a sense of 43 44 urgency to any of your superiors? 45 I don't think there is anything that you'll find in my Α. emails. I've checked my emails. Certainly that doesn't 46 mean that there weren't conversations about what should go 47

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into the external review and the requirement for the 1 external review. If I had sent an email that said this is 2 urgent, I'm not sure there'll be one. Certainly my actions 3 were showing that I was supporting an external review 4 5 happening. 6 7 On 1 April Inspector Neville again followed up the Q. issue. Can we bring up QPS.0001.1312.0001. I'm sorrv. 8 actually there's something else I just need to ask you 9 10 Mr Operator, can we just bring up the witness about. statement again. I just need to - it's the supplementary 11 witness statement, the first supplementary witness 12 statement. The doc ID for that one is WIT.0017.0248.0001. 13 Can we go to page 21 of that document and blow up paragraph 14 This is a paragraph which you affirmed in response to 15 72. 16 an opinion expressed by Mr Drummond that you should have referred the information up to him? 17 Yes. Α. 18 19 20 Q. And you say: 21 22 I understand it has been suggested in the evidence given in this Commission of 23 Inquiry that following receipt of the 24 information I should have referred the 25 information to the Acting Director-General. 26 I did not refer the information to the 27 Acting Director-General because of the 28 29 independence of the ESU's functions. As a matter of practice no other information 30 that is the subject of an ESU referral is 31 referred to the Acting Director-General in 32 the confidentiality obligations that I 33 understood applied to me by virtue section 34 65 of the PID Act. 35 36 A. Yes, and there's a subsequent statement from yesterday 37 that clarifies those points. 38 39 40 Well it doesn't clarify it, does it? I want to Q. 41 understand this, 72, is that true? 42 Α. Yes. 43 It's true that you didn't refer information to the 44 Q. 45 Acting Director-General because of the independence of the ESU's functions and because of the confidentiality 46 47 obligations that you understood apply to you by virtue

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section 65 of the PID Act? 1 This relates to - when this was prepared this was what 2 Α. 3 I - my obligations that I took as the confidentiality were not to disclose the names of the persons who came and spoke 4 5 to me. That's the confidentiality aspect. 6 7 Q. That's not what you say? Pardon? 8 Α. 9 That's not what you say, you know that. Where did you 10 Q. 11 say: 12 I therefore thought I had to keep 13 confidential the names of the people. 14 15 That's in my supplementary statement. 16 Α. 17 Where do you say in that paragraph: 18 Q. 19 20 I thought I had to keep confidential the 21 names. 22 It doesn't say it there but you've assumed it. 23 Α. 24 25 Q. I've assumed what? You've turned it into that, that's not what it means to 26 Α. 27 me. 28 29 It says: Q. 30 31 I did not refer the information to the 32 Acting Director-General. 33 M'mm. 34 Α. 35 36 Q. And that follows on from the first sentence which says: 37 I understand it has been suggested in the 38 evidence given in this Commission of 39 Inquiry that following receipt of the 40 information received from Ms Rika, 41 Dr Moeller and Ms Keller. 42 43 Α. M'hmm. 44 45 So the information being referred to in all places is 46 Q. 47 the information received from the three people?

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1 Α. Okay. 2 3 Q. It is, isn't it? 4 Α. Okay. 5 6 Q. It's your statement, isn't that what it means? 7 THE COMMISSIONER: You think about it, Ms Keller, take your 8 9 time. You had received an approach from Ms Rika and 10 Dr Moeller and Angelina Keller. Yes. 11 Α. 12 13 Q. Confusingly? She's very nice. 14 Α. 15 16 And so as a consequence of that you thought it a Q. justified referral to the ESU by means of a PID; is that 17 right? 18 19 A. It's a - you send it to the complaints and you ask them 20 to assess it. 21 22 Q. Right, so you send it to them. You say: 23 24 I didn't refer the information to the 25 Acting Director-General because of the independence of the ESU's functions. 26 27 28 What do you mean by that? 29 Well they are a stand alone body. Α. 30 31 Q. Yes, I understand they're independent but I'm really 32 talking about the word because: 33 I didn't refer it to the Director-General 34 because of the independence of the ESU. 35 36 37 Okay, that's probably poorly worded on my behalf. Α. 38 What did you mean then? 39 Q. 40 Well, my understanding is that because of the nature of Α. what the Ethical Standards Unit does, and you can see from 41 42 my email highly confidential, everything was contained because I've always considered that when something's 43 referred to ESU that disclosers can be fearful, so I try 44 45 and contain everything I possibly can to protect them. I've probably worded this very poorly. 46 47

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Don't worry about the wording? 1 Q. My intention was to protect those people and I was 2 Α. aware at that stage I had scientific differences of 3 I was aware about the external review. I didn't 4 opinion. 5 brief up with the detail because I guess I was trying to 6 protect the people that were coming forth to me. 7 8 Q. Yes, I understand. Yes, Mr Hodge? Particularly as - if I may add? 9 Α. 10 Q. Yes? 11 At least one of them said they were frightened of 12 Α. retribution so I was making every attempt to be very 13 confidential about the whole thing. 14 15 16 What you're being asked really is, on this premise I Q. think, you can keep confidential who has approached you and 17 how many people have approached you? 18 19 Α. Yes. 20 But you can advise the Acting DG about the substance of 21 Q. 22 the matter and you're being asked why didn't you do that. 23 Is that correct, Mr Hodge? 24 25 MR HODGE: It goes a bit further than that. 26 THE COMMISSIONER: 27 All right, you continue. 28 29 MR HODGE: You know that the criticism that was made by the Acting Director-General of you in his evidence is that you 30 did not brief up the information from the scientists? 31 32 Α. To him? 33 34 Q. Yes? Yes. 35 Α. 36 In your first supplementary on Friday you sought to 37 Q. 38 suggest that the reason that you hadn't briefed up that information was because of the independence of the ESU's 39 functions and the confidentiality obligations that you 40 41 thought were imposed on you by statute? 42 Α. Yes. 43 Sorry, Commissioner, I hesitate to get to my 44 MR HOLT: 45 feet. 46 47 THE COMMISSIONER: I'm sorry, yes Mr Holt.

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1 MR HOLT: My friend's referred to that sentence. 2 3 4 THE COMMISSIONER: I'm sorry, can you speak up a little. 5 6 MR HOLT: I'm sorry, Commissioner. My friend's referred to 7 that paragraph now on multiple occasions and yet seems unable to refer to the phrase in the middle: 8 9 10 As a matter of practice no other information. 11 12 And so on. 13 14 THE COMMISSIONER: I'm sorry, which part? 15 MR HOLT: 16 17 As a matter of the practice no other 18 information that isn't subject of an ESU 19 referral is referred to the Acting 20 21 Director-General. 22 I wonder if the passage is going to be put if it could be 23 put completely to the witness rather than the first and 24 25 last parts of --26 27 THE COMMISSIONER: I'm sure Mr Hodge is going to cover all 28 of it. 29 MR HOLT: I would hope so, and that's what I was hoping but 30 31 it's --32 THE COMMISSIONER: He's still working. 33 34 MR HOLT: We've had the first clause and the last, 35 36 Commissioner, and not from the middle on four occasions. Ι 37 simply want it to be put fairly. 38 THE COMMISSIONER: And if he doesn't you will. 39 40 41 MR HOLT: I will, thank you. 42 THE COMMISSIONER: Yes Mr Hodge. 43 44 45 Ms Keller, your barrister would like you to read MR HODGE: the whole of the sentence. You tell me what it looks like 46 47 and what is the criticism that had been implicitly made of

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you by Mr Drummond, you said the reason that you didn't 1 provide that information was because (a) of the 2 3 independence of the ESU's functions, (b) because as a matter of practice no other information that is the subject 4 5 of an ESU referral is referred to the Acting 6 Director-General, and (c) the confidentiality obligations 7 that you understood applied to you by virtue of section 65 of the PID Act? 8 That's what it says there. 9 Α. 10 And is that true? 11 Q. That's how I understood it, and certainly I don't 12 Α. recall ever in any of my roles briefing up to the 13 Director-General about an ESU referral. 14 15 16 Yes, but you understand the issue and the criticism of Q. you is about not having briefed up the information? 17 Well I would say that I did brief up to, and that's 18 Α. part of my supplementary statement from yesterday. 19 20 21 Q. Let's bring up your supplementary statement. Can we leave the statement, the first supplementary statement on 22 23 one side of the screen and then bring up the other 24 supplementary statement where the file note is, which is WIT.0017.0249.0001. This is the further supplementary 25 26 statement? 27 Yes. Α. 28 29 Is what happened you discovered an email that you'd Q. 30 sent to Professor McNeil and Ms Derrington? 31 Α. Yes, Dr Derrington. 32 33 Dr Derrington, I'm sorry. In that email to Professor Q. McNeil and Dr Derrington you'd referred to the two 34 referrals discussed in the previous week? 35 36 Α. Yes. 37 38 Q. And we'll bring that up. Again, we'll do that on the left-hand side of the screen. So this is - I only have a 39 name of it, it's LK-146, it should be the only attachment 40 41 to that further supplementary statement. So you email them 42 on 20 March in the morning and say: 43 44 FYI the two referrals discussed last week 45 have not been determined to constitute PIDs. 46 47

Yes. 1 Α. 2 3 Q. 4 Can be managed as part of the review. 5 6 Α. Yes. 7 And do you remember the discussion that you'd had with 8 Q. them about the two referrals? 9 10 Not specifically. Certainly we were discussing the Α. review quite frequently at that stage. 11 12 13 So you don't remember what you told them about what the Q. content of the complaints were? 14 I expect that I would have - no, but I expect that I 15 Α. would have told them that we had some challenges to the 16 scientific processes and that again I was confident the 17 review would be part of that assessment. 18 19 20 Did you tell them the names of the complainants? Q. 21 Α. No, I don't believe so. 22 23 Q. In your paragraph 72 when you said: 24 I did not refer the information to the 25 Acting Director-General because of the 26 independence of the ESU's functions. 27 28 Do you see that? 29 A. Yes, you've brought it my attention a number of times. 30 31 Yes, I can see that. 32 Q. That statement was rendered untrue by virtue of the 33 email that you sent to Professor McNeil and Dr Derrington, 34 wasn't it? 35 36 Α. How is that untrue? 37 38 Because you had referred the information to Professor Q. McNeil and Dr Derrington notwithstanding --39 40 41 THE COMMISSIONER: Maybe the context is different, 42 Mr Hodge? A. Very. 43 44 45 In paragraph 72 she's speaking about closeting the Q. information because it's going to the ESU and not wishing 46 47 anybody to - any unnecessary people to know that that's

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happened so that there can be no suggestion of any 1 interference, and this is after the ESU had rejected the 2 3 complaints and so it's necessary to consider whether they 4 can be addressed otherwise. So she's putting it, she's 5 informing them that she intends to see that it's addressed 6 as part of the review. 7 I understand that, Commissioner. Did you inform 8 MR HODGE: the Acting Director-General of it after the ESU complaints 9 10 had been sent back? No. 11 Α. 12 13 Do you say paragraph 72 explains why you didn't refer Q. it up to the Acting Diretor-General after the complaints 14 had come back from ESU? 15 16 A. As I said in my statement as a matter of practice no other information that is subject to an ESU referral is 17 referred to the Acting Director-General, that is, as I said 18 earlier, very infrequent. In fact I don't think I can 19 recall any circumstances where I would refer an ESU 20 21 referral to the Director General. That's not, the Director General has - I can't understand how the Director General 22 23 could cope with being briefed on every single ESU referral, 24 so I briefed up to my two, two of my seniors, to the Director General I did not. 25 26 You understand the criticism that was made of you by 27 Q. Mr Drummond was that you did not refer up to him, not the 28 29 fact of the ESU referral, but the information that gave rise to the ESU referral, and that's why in your statement 30 you deal with the information? 31 Yes, of course. 32 That's his view. Α. 33 34 Q. At the time you'd had a meeting, as I understand it, with the Acting Director General on 8 March? 35 36 A. About the external review? 37 38 Q. Yes? Α. Yes. 39 40 41 Q. And about issues in relation to the DNA lab? 42 About, about consolidating the approach to the external Α. review. 43 44 45 I'm now getting slightly confused. Perhaps if we can Q. then bring up that supplementary further statement again on 46 the left-hand side screen, which is WIT.0017.0249.0001 and 47

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| 1 | go to p2. You see in paragraph 8 you say. |
|----------|---|
| 2 | |
| 3 | I wish to clarify that the information that |
| 4 | I was referring to in that paragraph (and |
| 5 | that's referring to paragraph 72 of your |
| 6 | preceding statement) was the identity of |
| 7 | the disclosers? |
| 8 | A. Yes. |
| 9 | |
| 10 | Q. |
| 11 | That is, I would not refer the name of a |
| 12 | discloser to the Acting Director General |
| 12 | because of the confidentiality obligations |
| 13 | |
| | that I understood applied to me. |
| 15 | |
| 16 | A. Yes. |
| 17 | |
| 18 | Q |
| 19 | This consideration would not however |
| 20 | preclude me from referring the subject of a |
| 21 | disclosure to the Acting Director General. |
| 22 | |
| 23 | A. That's right. |
| 24 | |
| 25 | Q. So in paragraph 72, when it refers to the information, |
| 26 | are you saying you never intended that to refer to the |
| 27 | information, you just intended it to refer to the identity |
| 28 | of the disclosers? |
| 29 | A. That was my concern, was the identity of the |
| 30 | disclosers. I felt that I was addressing the scientific |
| 31 | disagreements or challenges as part of the review. |
| 32 | |
| 33 | Q. All I'm trying to do now is just understand what your |
| 34 | evidence is. In 72 when you say, "I did not refer the |
| 35 | information to the Acting Director General", |
| 36 | we should read that as, "I did not refer the identity of |
| 37 | the disclosers to the Acting Director General because of |
| 38 | the independence of the ESU's function. As a matter of |
| 30 39 | practice no other" - I guess this should now be - "identity |
| 40 | of the disclosers that is the subject of an ESU referral is |
| 40 41 | referred to the Acting Director General and the |
| 41 42 | • |
| | confidentiality obligation that I understood applied to me |
| 43 | by virtue of s65 of the PID Act"? |
| 44 | A. So just to be really clear, I was very concerned about |
| 45 | the identification of the disclosers based on what they had |
| 46 | told me. I did not brief the Director General. The |
| 47 | information that's been disclosed to me is still - it was |
| | |
| | |

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briefed in concept form to Dr Derrington and Professor 1 McNeill. At no time did I brief the Director General about 2 the content of the conversations with those disclosers or 3 4 their names. I briefed up to the two more senior people 5 above me. 6 7 Just again, though, if you look at paragraph 72 of your Q. supplementary statement, I just want to understand, should 8 we read that last sentence of 72 as meaning. 9 10 I did not refer the identity of the 11 disclosers to the Acting Director General 12 because of the independence of the ESU's 13 functions. As a matter of practice the 14 identities of no other discloser that is 15 the subject of ESU referral is referred to 16 the Acting Director General and the 17 confidentiality obligations that I 18 understood applied to me by virtue of s65 19 20 of the PID Act. 21 22 I think I've answered why I didn't. It's a combination Α. 23 of those things. 24 25 Well, we can read paragraphs 8 of your further Q. supplementary statement and paragraph 72 and the 26 Commissioner can make his own mind up. Can I then bring up 27 QPS.001.1312.0001. 28 29 30 THE COMMISSIONER: Are we moving on to a different subject? 31 32 MR HODGE: Yes. Commissioner. 33 Do you want a break, Ms Keller? 34 THE COMMISSIONER: We often break in the afternoon for 15 minutes, so if you want 35 a break we can have one? 36 37 Thank you, Commissioner. Α. 38 We'll break for 15 minutes. THE COMMISSIONER: 39 40 41 SHORT ADJOURNMENT 42 THE COMMISSIONER: Yes, Mr Hodge. 43 44 45 MR HODGE: Can we bring up QPS.0001.1312.001. If we look at the bottom of the page first we see this is an email 46 Inspector Neville sent on 16 March to Cathie Allen and 47

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1 copied to you and Superintendent McNab and you see he says. 2 3 I've been continuing to track success rates of samples that were originally reported as 4 5 DNA insufficient for further processing, 6 but then yielded a useable profile when QPS 7 requested testing to continue. I am still seeing a similar success of rate of nearly 8 9 30 per cent. 10 Yes. 11 Α. 12 Q. That was 16 March. That was the day before you had 13 your meeting with the QPS I think on 17 March? 14 15 A. Okay. 16 Then on 1 April, if we go to the top of the page, 17 Q. Inspector Neville writes again, and again copies it to you 18 and Superintendent McNab and says 19 20 21 Previously you indicated that you would 22 provide a report in response to issues raised by QPS around the thresholds used to 23 triage continuation of DNA testing. 24 Т spoke to Bruce who indicated that he has 25 not received this as yet (unless he missed 26 it amongst other many emails). In any case 27 can you confirm whether or not this has 28 29 been provided yet please. If not, do you have an expected date of release? Bruce 30 31 has also requested that the report be 32 provided to me as the responsible officer for DNA in the QPS please. 33 34 35 I take it that last part was because Ms Allen had displayed 36 some lack of interest, to put in mildly, in sending things 37 to Inspector Neville? 38 I'm not going to comment on Cathie's intentions. I can Α. read that email. 39 40 41 Q. You were aware of the emails and copied into the email 42 between Ms Allen and Inspector Neville? I was. 43 Α. 44 45 Was it the case that she was emailing Superintendent Q. McNab rather than emailing Inspector Neville, or can't say? 46 47 Α. No, normally it would be Cathie and David direct to one

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1 another. 2 3 In any event he's indicating that the report should go Q. 4 to him? 5 Α. Okay. 6 As at 1 April 2022, what did you understand was the 7 Q. situation in relation to the report? 8 Well, at that stage, from memory, I thought that, you 9 Α. 10 know, the exec summary was being prepared, so I thought it was - well I hoped it was close. 11 12 13 On 1 April? Q. Α. Yes. 14 15 Q. As far as you know was it provided to the police? 16 By Ms Allen? 17 Α. 18 19 Q. Yes? 20 Not to my knowledge. Α. 21 22 Q. Do you know why it wasn't provided? You'd have to ask her that. 23 Α. 24 25 Q. So you're saying you understood that Ms Allen was going to provide it and your understanding never changed? 26 I understood that it would be provided to me initially 27 Α. and subsequently the document I did receive I sent to 28 29 Superintendent McNab. 30 31 Q. Was that in June? 32 Α. That was in June. 33 Just do the best you can for us: were you involved in 34 Q. a decision not to provide it to the police in April? 35 36 Α. So in my statement --37 38 You can just answer the question. Were you involved in Q. a decision in April not to provide the report to police? 39 I was. 40 Α. 41 42 Q. Could you just tell us about that involvement? So because at the time I was under the impression that 43 Α. the external review was imminent, I spoke with someone in 44 45 QH Legal and we talked about the timing of releasing a report, given that the external review was about to happen, 46 and I now know that when you speak to a lawyer it's not 47

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legal advice unless it's formal. I did not know that at 1 the time. 2 3 4 THE COMMISSIONER: No, it can be informal but privilege has 5 been waived here you see? 6 Okay. So I guess I took legal advice as advice from a Α. 7 legal person and I subsequently said to Superintendent McNab that the report would be held and be part of the 8 external review. So that was my misunderstanding. 9 But 10 that's how I recall it happening. 11 So rather than pursuing an inquiry and dialogue with 12 Q. QPS, your view was that it would be better if it was 13 subsumed in the external review that you were expecting? 14 Yes, because that was going to be, as far as I 15 Α. 16 understood it, very comprehensive. 17 Is what you told Superintendent McNab that your 18 MR HODGE: Legal Unit had asked that all such reporting on Inspector 19 Neville's request be held until the review of FSS is 20 21 commenced at the direction of the Government? 22 Sorry, can you say that again. Α. 23 24 Is what you told Superintendent McNab that your Q. Yes. Legal Unit had asked that all such reporting be held until 25 26 the review of FSS was commenced at the direction of 27 Government? 28 Α. That's an interesting way to put that. I simply said -29 it was a very informal conversation with Bruce during a tour of the forensic facility at QPS and I said to him, you 30 know, I've received legal advice that we should wrap up 31 32 this report as part of the review and I said, you know, how 33 did he feel. He said he was happy with that at that stage. It was a very informal conversation. So that's - not that 34 I'd requested, that I'd been given legal advice to stop any 35 36 documentation, just that that report being provided to the police would, you know, we would hold off on that pending 37 38 the review. That's my understanding at the time. 39 40 So, again, just do the best you can for me. Mavbe Q. 41 we'll start in the middle with what you told Superintendent 42 McNab. You told Superintendent McNab that you'd received legal advice to hold off on providing a supplementary 43 44 report until the external review is completed? 45 For it to be included in that. So we weren't going to Α. provide that report at that stage and that the external 46 review was about to commence. 47

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1 I'll show you what you said in your supplementary 2 Q. 3 So can we bring up - this is the first statement. 4 supplementary statement, so it's - great. If we can go 5 to - it's p26 and 27, paragraph 87. You see in 6 paragraph 87 you say. 7 On 5 April 2022 I had not received the 8 supplementary report but mentioned to 9 Superintendent McNab of QPS that I had 10 received legal advice to hold the 11 supplementary report until the findings of 12 the external review were known . 13 14 15 Well, it was going to be included in that. Α. 16 Do the best you can, which one did you tell 17 Q. Superintendent McNab? 18 19 Α. As I said, I said to him that the - you know, that I'd 20 received legal advice that we should hold off providing 21 that report to Queensland Police and that the external review was imminent. I didn't know when the external 22 23 review would be concluded. It's probably my wording not being as clear as it could be. 24 25 But when you prepared this supplementary statement were 26 Q. you shown an internal email between Superintendent McNab 27 28 and Inspector Neville? 29 Not that I recall. Α. 30 31 Q. What was it that prompted you to include this paragraph 32 in your supplementary statement? I guess I wanted to clarify that foolishly I thought 33 Α. legal advice was legal advice and that that's what 34 happened. Because it's been, it's been raised since that I 35 36 perhaps referred to legal advice as being reasons not to do certain things. It was just - it was advice from a legal 37 38 colleague and so I did say that to Superintendent McNab. At the time he was comfortable with that and because we 39 were - well, I kind of, I think I inferred to him that the 40 41 external review was imminent. 42 Can I suggest to you it's not true that Superintendent 43 Q. McNab was comfortable, that in fact what he said to you was 44 45 something to the effect that QPS was very uncomfortable that such a serious matter would be delayed? 46 47 Α. No.

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1 You don't remember that? 2 Q. 3 Α. No. 4 5 So you say you told him, based on legal advice, the Q. 6 supplementary report is going to be wrapped up into the 7 external review? I didn't say wrapped up into the external review. 8 Α. 9 10 What did you say? Q. I can't remember exactly what I said. I said to him, 11 Α. as I said to you before, that the follow-up report would -12 providing it to them now in the face of a, the beginning of 13 an external review, was not necessarily recommended. 14 I do 15 not recall him saying he was uncomfortable with that. 16 Sorry, why was it not recommended? 17 Q. That was the - we had talked about the fact that the Α. 18 external review was about to commence and so to provide 19 20 that report to police when we knew that thresholds were 21 going to be reviewed, that the whole process from the moment of receipt of an exhibit to reporting was going to 22 23 be assessed, it would be part of a review by an external 24 expert. 25 Q. Somebody from Queensland Health Legal said this to you? 26 We had a conversation. 27 Α. 28 29 Q. Who was it? 30 Megan Fairweather. Α. 31 32 So Megan Fairweather said to you - just do the best you Q. 33 can for us. I'm assuming if there's any privilege claim somebody will claim it. What is it that she told you about 34 providing the report to the QPS? 35 36 Α. As I said, we talked about the timing. It was about the timing of releasing the report, which I still didn't 37 38 have it, to the Queensland Police and the commencement of the review. So I misunderstood that as legal advice, as 39 I've said. 40 41 42 I'm not interesting in what you understood as legal Q. advice. What did she tell you? 43 44 So if I could finish. That's what I was led to believe Α. 45 from our conversation. 46 47 Q. Led to believe what?

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That it would be best for us to, for me to speak with 1 Α. Superintendent McNab, explain the situation and say the 2 external review is imminent, this report, to receive this 3 report now, when we know we're going to have this 4 5 comprehensive review, the timing, it was a matter of 6 timing. 7 But what's the matter of timing? 8 Q. Because what had been, or what I was presuming was 9 Α. 10 going to be included in the review, in the - yes, in the review, was going to be what was part of the follow-up 11 report and so that, in the terms of reference it had 12 13 specific mention of, you know, the DIFP or the thresholds, so, you know, we were confident in our conversations that 14 it would be all encompassing and include that as part of 15 16 the review. 17 THE COMMISSIONER: 18 I guess the question is why not do both? 19 Α. Yes. 20 21 Q. Let the police have the document? 22 Α. Yes. 23 24 And carry on with the review? Q. 25 Yes, in hindsight that's what should have happened, Α. yes. Yes, absolutely. 26 27 28 MR HODGE: All right, I tender the email, Commissioner, 29 which is QPS.0001.1312.0 001. That's Inspector Neville's email of 1 April. 30 31 Did you want to tender Inspector 32 THE COMMISSIONER: 33 Neville's email of 16 March? 34 That's part of the chain which is --35 MR HODGE: 36 37 THE COMMISSIONER: Is it? All right. 38 EXHIBIT #137 EMAILS OF INSPECTOR NEVILLE OF 16 MARCH AND 39 1 APRIL 2022 TO MS ALLEN, COPIED TO MS KELLER. 40 41 42 MR HODGE: Now, I note the time. I might just try to deal with one part of one topic before we break if that's 43 44 convenient. 45 THE COMMISSIONER: How long are you going to be tomorrow do 46 47 you think, Mr Hodge?

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1 MR HODGE: I think about an hour. 2 3 4 THE COMMISSIONER: We'll leave it until tomorrow then 5 because - unless you think you can finish it? 6 7 I definitely can't finish it, but there's one MR HODGE: part that I think it might be convenient to ask about. 8 9 10 THE COMMISSIONER: All right, you go ahead if you think so. Go ahead. 11 12 MR HODGE: I want to move forward in time. In June of this 13 year you received a phone call from Mr Drummond asking for 14 advice about reverting to the work flows that were in place 15 prior to the 2018 change? 16 A. Yes. 17 18 19 Q. After you received the phone call and you spoke to 20 Ms Allen? 21 Α. Correct. 22 23 You asked her to put together a proposal? Q. I did. 24 Α. 25 Q. You understood that what Mr Drummond was seeking was to 26 know what the work flow was before the 2018 decision so 27 that in effect you could undo the 2018 decision? 28 29 That's what I thought, yes. Α. 30 That's what you explained to Ms Allen? 31 Q. That's what I believe I asked Ms Allen for. 32 Α. 33 34 Q. Then she sent you an email, and can we bring this up, this is WIT.0017.0153.0001. You see this is the email late 35 36 that afternoon from Ms Allen to you? Yes. 37 Α. 38 She says, "Option 1 preferred, revert to pre 2018 work 39 Q. flow"? 40 41 Α. Yes. 42 And, "Option 2, not the preferred, discontinue 2018 43 Q. work flow"? 44 45 Α. Yes. 46 47 Q. You read that, I assume?

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Quickly. 1 Α. 2 3 You see in the - tell me if you understood at the time Q. 4 that in option 1, samples within the relevant range would 5 not be concentrated before amplification and in option 2 6 they would be concentrated before amplification? 7 Α. Not at that time. 8 You didn't understand that at the time? 9 Q. 10 It wasn't in what was provided to me there so, no, I Α. missed that part of it. 11 12 13 What you did understand was that option 1 was said to Q. be the pre 2018 work flow and option 2 was said not to be 14 15 the pre 2018 work flow? 16 Α. That's how I understood it. 17 You understood that what Mr Drummond was asking you for Q. 18 was the pre 2018 work flow? 19 20 Α. I believe so. 21 22 You then copied and pasted that information into an Q. 23 email that you sent to Mr Drummond. Can we bring up WIT.0017.0154.0001. This is the email that you sent later 24 that afternoon to Mr Drummond where effectively you made 25 some edits but you copy what was said by Ms Allen? 26 Yes, I didn't change any of the scientific wording. 27 Α. Ι don't believe I did. 28 29 Q. You sort of edited it a little bit and added some 30 31 emphasis I think? 32 It was discussed but, yes, yes, it was presented in Α. 33 slightly different formatting. 34 So, for example, in option 2, "Concentrate and 35 Q. 36 process", you specifically identified that option 2 was concentrating and processing? 37 38 Upon Cathie's advice, yes. Α. 39 So you must have, by the time you sent this email to 40 Q. 41 Mr Drummond, you must have understood that option 1 was 42 said to be process only and option 2 was said to be concentrate and process? 43 That's what I was told by Ms Allen. 44 Α. 45 And option 1 was said to be reverting to the pre 2018 46 Q. 47 work flow and option 2 was said to be discontinuing the

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2018 work flow? 1 That's what I was told. 2 Α. 3 4 So that afternoon you must have understood that what Q. 5 you were communicating to Mr Drummond was that not 6 concentrating was consistent with what had been doing pre 7 2018? That's what I was told by Ms Allen. That's what her 8 Α. 9 email said. 10 That's what you communicated to Mr Drummond? 11 Q. 12 Α. Correct. 13 14 Q. And you tightened up the wording so that was absolutely 15 clear? 16 Just the formatting. Α. 17 It's a bit more than that, isn't it? If we put that on 18 Q. one side of the page and on left-hand side of the page put 19 up WIT.0017.0153.0001, you see Ms Allen's email to you just 20 21 had option 1 preferred, option 2 not the preferred, but your email to Mr Drummond makes absolutely clear that 22 23 concentration is the least preferred option 2 part, which 24 was not consistent with the old work flow, and option 1 is 25 process only, no concentration and that's preferred and that was the pre 2018 work flow. 26 That's what Ms Allen told me. 27 That's what she sent me. Α. 28 29 Again --Q. 30 The scientific side of it was unchanged. Α. 31 32 Did you, between getting that email from Ms Allen and Q. sending it to Mr Drummond, did you speak to Ms Allen to 33 have her explain it to you further. 34 No, we were constructing an email and I trusted her 35 Α. 36 with the scientific component. 37 38 I understand. Just listen to me if you can. Q. Did you speak to Ms Allen between her sending you her email at 39 3.57 pm and you sending your email to Mr Drummond? 40 41 Α. Yes. 42 Q. She was in the room with you? 43 Α. Yes. 44 45 So she sent you this text, you copied it over and then 46 Q. 47 the two of you tightened up the language?

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1 Α. Three of us, yes. 2 3 Q. There was also Ms Slade there, is that right? 4 That's right. Α. 5 6 Q. So the three of you tightened up the language so there 7 could be no doubt the pre 2018 work flow, no concentration? That's your impression. My impression is that the 8 Α. science was presented by Cathie with the formatting and 9 10 some of the key points were added to by myself with the assistance of Ms Allen and Ms Slade. 11 12 When did you first realise that the process that was 13 Q. adopted, which was option 1, was not in fact the pre 2018 14 15 work flow? 16 I think it was when I came back from leave. Α. 17 But you never realised before that? 18 Q. I see. 19 Α. No. No, I did not. 20 21 Q. When you got Dr Moeller's email, and we'll bring that up, FSS.001.0083.0043_R, the redacted version. 22 23 Α. That's not it. 24 25 Q. Sorry, that's the wrong - it's FSS.0001.0083.0034_R? Α. Yes. 26 27 28 Q. Can we just blow up the email at the bottom. You see 29 Dr Moeller emails you on 17 June 2022? Yes. 30 Α. 31 32 She says she's been away sick for two weeks. And you Q. 33 see she says. 34 35 I've been away sick for two weeks and so I 36 have missed out on the conversations surrounding the process change where DIFP 37 38 samples are now going through to amplification without undergoing a 39 40 concentration step. Concentrating the 41 samples is what we used to do prior to the 42 DIFP process. I'm confused, as are others. I would have thought these samples should 43 go through to concentration immediately. 44 45 That's what it says. 46 Α. 47

1 Q. And you read the email? Oh, briefly. 2 Α. 3 4 Did you read it enough to know she was raising an issue Q. 5 about the process? 6 Α. Yes. 7 Did you read it enough to know she was raising an issue 8 Q. 9 and saying: 10 We're going through to amplification 11 without concentration. 12 13 14 Α. Not really, no. 15 16 How is that possible? Q. Because what I have done, and hopefully it's - well 17 Α. maybe it isn't - when it came to the scientific aspects I 18 did not offer comment. I did not try and clarify anything 19 because, as I said earlier today, I trusted the experts to 20 21 provide me with advice so therefore in this case this represented a scientific question, which I'm not a DNA 22 23 scientist, so I was - I immediately thought this is a very 24 scientific technical question, this is not in my expertise, so that's why I said, as you'll see, I said, "I'm not a 25 forensic DNA scientist, please refer to this someone who 26 27 is". 28 29 I'll come to what you did in a moment, I just want to Q. focus on my question, which was how could you not have 30 31 understood that the issue she was raising was that samples 32 were now being processed straight through to amplification 33 without undergoing concentration? As I've said, you know, it's - I didn't understand all 34 Α. I accepted what I was being told. 35 of that. So I now know, 36 and I think the benefit of the Commission has been that I've been rapidly educated, at that point I just took what 37 38 was told and accepted it. 39 40 Do you think it's adequate that for you in your role as Q. 41 Executive Director it takes a Commission of Inquiry to 42 educate you as to the function of the DNA lab? I think that that is not my role to be a DNA scientist 43 Α. and as I've said the Director of EDFSS, or the EDFSS does 44 45 not have to be a scientific expert in DNA analysis. There are very few of them and I'm not one. 46 47

1 Q. So you see in the next paragraph Dr Moeller says: 2 3 There is a concern among some of the 4 scientists that we are amplifying DIFP 5 samples sub-optimally so when we get poor 6 profile management can say "we told you so, 7 there is nothing to see here". 8 9 Did you read that? 10 Briefly. Α. 11 12 Q. Then you see it goes on to say: 13 14 Apparently Cathie has said it was a Ministerial decision. 15 Did the Minister know we used to concentrate the samples and 16 that the new process is not reflective of 17 normal processing for these types of 18 samples? Many questions here I realise. 19 20 21 Α. I can see that. 22 Do you say you read this email but you didn't 23 Q. understand that Dr Moeller was saying to you the process 24 that has been adopted is not the pre-2018 process? 25 No, at the time. 26 Α. 27 28 Q. Doing the best you can for us can you explain how it 29 could be that you could have read this email and not realised that? 30 31 Α. Thank you. I think it's guite clear that that was the science was not where I intervened. 32 33 34 Q. But this is not the science, you don't need to know any detail of the science whatsoever, Ms Keller. You're 35 36 smiling at me, I just don't understand. You got an email from Dr Moeller saying: 37 38 Why have we adopted this process because 39 it's not the process that was used 40 41 pre-2018. 42 That's why I referred to the scientists who are the Α. experts. I was not qualified nor should I offer my 43 scientific opinion. 44 45 46 Q. When you read: 47

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1 There is a concern amongst the scientists that this will mean we can say "we told you 2 3 so, there is nothing to see here". 4 5 What did you make of that? 6 Α. I didn't know what that meant. 7 Let's have a look at what your response was at the top 8 Q. 9 of the page. You wrote back to her and said: 10 Hello Ingrid. As you know I'm not an 11 expert on DNA analysis. Have you put this 12 to Justin or Cathie for clarification? 13 They are the people who should confirm this 14 15 for you, sorry. 16 That's right. 17 Α. 18 19 Q. Just to be clear, Dr Moeller had told you three months 20 earlier that she was afraid of Ms Allen and believed that 21 Ms Allen punished people? 22 That's why I added Justin. Those are the two experts. Α. 23 I'm struggling to understand. What is the question you 24 Q. 25 thought you were sending her off to ask Mr Howes and Ms Allen? 26 27 I took this that she was actually asking for Α. clarification because she'd been on leave since the 28 29 implementation of that process So she was asking for it to be clarified. And I hadn't given any instruction as to how 30 that process would be enacted. I expected Cathie to do 31 I wasn't copied into any of the correspondence to 32 that. Cathie and the staff so I said: 33 34 35 You need to speak with Cathie or Justin 36 about this. 37 38 She wasn't sending an email asking for clarification of Q. the process? 39 40 Yes she was, that's how I took it. Α. 41 42 Let's bring that email up. What part of this email did Q. you take as her requesting clarification on what the 43 process was? 44 45 A. The last sentence. 46 47 Q.

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1 Is there any chance we can get some clarity on this? 2 3 4 Yes. Α. 5 6 Q. But what is this? 7 The question she's asking. Α. 8 Which is? 9 Q. 10 Α. The process that was put into place. 11 12 Q. She's asking: 13 Why did the Minister make this decision? 14 15 16 I don't know where she got that from. Α. 17 You don't know where she got what from? 18 Q. The Minister making the decision. 19 Α. 20 21 Q. She tells you because that's what Ms Allen said? 22 That's fine, but I saw: Α. 23 24 Is there any chance we can get clarity on 25 this? 26 27 Therefore my mechanism for her to get clarity on this was 28 to ask the experts. That's what I did. 29 30 But when you look at this exchange of emails in Q. 31 hindsight, do you regard this as demonstrating even the most basic level of competence that could be expected from 32 33 somebody in your position? I think we've now got the benefit of hindsight and the 34 Α. ability to assess huge amounts of information in a short 35 36 period of time and then apply that to people who are in circumstances that were a long time ago and different, and 37 38 different, and I made the decision I did at the time. It's easy to look back and superimpose all of the things that we 39 40 I did not know that at the time. I trusted my know now. 41 experts. So that is what I did. 42 THE COMMISSIONER: Do I understand the substance of your 43 evidence to be this: that having been told that there are 44 45 these two possibilities and this is the one, a reversion to 2018, whatever it meant, which you didn't know, that you 46 47 put that to the DG and the DG accepted that and said do

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Then you got an email from Ms Moeller and weren't in 1 that. a position then to understand the scientific or any 2 ramifications of what she was putting and so you didn't 3 4 understand that there was any particular angst or intensity 5 about it and rather regarded it as a not unnatural question 6 from somebody who's been away for a couple of weeks? Yes. 7 Α. 8 9 Q. Wanting to know what the score was and on that footing 10 said: 11 12 You better ask somebody who knows what the 13 score is. 14 15 I did. And Ingrid, Dr Moeller was the only person that Α. 16 contacted me so at that time I had no reason to do anything other than refer it to the experts who would give that 17 clarification. 18 19 20 Because as I understand it all you would be able to say Q. 21 would be well that's the pre-2018 position and they wanted 22 to go back to that? 23 Α. That's what I knew at the time. 24 Could I just ask you something in relation to the 25 Q. meeting you had with Mr Drummond? 26 Yes. 27 Α. 28 29 Don't go to your statement but you say that having sent Q. that email to him you then met with him and Professor 30 McNeil and Dr Derrington? 31 32 (Indistinct words). Α. 33 On 6 June at half past 12? 34 Q. Yes. 35 Α. 36 37 Q. Mr Drummond then said his decision is go with Option 1? 38 The decision, yes. Α. 39 40 And you then told Ms Allen that. In your statement you Q. 41 say: 42 Immediately after my meeting with 43 44 Mr Drummond, Professor Derrington and 45 McNeil. 46 47 Do you remember that?

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Α. Yes. 1 2 3 Did you say anything that could have led Ms Allen to Q. 4 believe that this was a Ministerial decision as opposed to 5 a decision by the Director-General? 6 No, I think that there was misunderstanding because at Α. 7 the same time I believe the Minister or the Premier was making an announcement and I think that's where the 8 confusion was. 9 10 Q. I see, thanks? 11 12 Α. It was almost at exactly the same time. 13 Q. I see. 14 15 MR HODGE: Can we see the top of that document? That 16 handwriting at the top, is that your handwriting? 17 A. It is. 18 19 20 Q. You've put: 21 Possibly linked to email advice to Acting 22 Director-General 3/6/22? 23 24 Yes. 25 Α. 26 When did you make that note? 27 Q. 28 Α. I don't know. 29 Q. Did you make it on about 17 June or at some other 30 stage? 31 32 Α. Possibly. 33 34 Q. It's just if you made it on 17 June this year then it would suggest that you understood that Dr Moeller's query 35 36 was linked to the email advice that you provided to 37 Mr Drummond on 3 June? That's my note that I kept. I knew what the advice was 38 Α. at that stage. I understood that Dr Moeller was 39 40 questioning what had been enacted. 41 42 Q. Yes? At that stage what I knew was that I'd been told that 43 Α. Option 1 was selected. I'd immediately mentioned to 44 45 Ms Allen to enact that. And then I received the email from Dr Moeller asking about, asking for clarification around 46 47 that. So that's how I linked that up with that because

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that was. Dr Moeller had been on leave after it had been 1 enacted. That's what I understood. 2 3 4 Q. I don't understand. What's the link from the issue that Dr Moeller has raised in your view to the advice you'd 5 6 given the Acting Director-General on 3 June? 7 Because she said - could you please --Α. 8 9 Q. Yes, can we go down to the bottom half? 10 So she said she's been away sick for two weeks so I Α. took that she may have missed out on the conversations, 11 could we get some clarity on this. That's how I understood 12 And then in my mind I thought okay, that was around 13 it. the time of the decision, she's asking for clarification, 14 it must be linked to that. Which was a change in process. 15 16 No, no, but if we go back to the note. The note isn't 17 Q. this is linked to the decision on 6 June. The note is 18 possibly linked to email advice to Acting Director-General 19 20 3 June 2022? A. Yes. 21 22 23 So what is the link in your view between Dr Moeller's Q. email to you and the advice you gave to the 24 Director-General on 3 June 2022? 25 The change in the process. I knew I'd sent that email. 26 Α. That was the change in that process, and that Dr Moeller 27 28 had been away. That's what that means. 29 Is that a convenient time? 30 Q. 31 32 THE COMMISSIONER: Yes, 9.30. 33 THE WITNESS WITHDREW 34 35 36 AT 4.43PM THE COMMISSION WAS ADJOURNED TO TUESDAY, 25 OCTOBER 2022 AT 9.30 AM. 37 38 39 40 41 42 43 44 45 46 47