

Appendix 1:

CMC Service Delivery Statement performance, 2009–10 to 2013–14

Table 13. Service Area: Crime Fighting and Prevention

Service standards (SDS)	2009–10	2010–11	2011–12	2012–13	2013–14
Percentage of targeted criminal entities which are disrupted as a result of CMC crime investigations	95	96	95	100	100
Net value of criminal proceeds restrained (\$'000)	19543	14 116	20858	17 091	13 799
Net value of assets forfeited (\$'000)	5 568	9 325	7 007	16 983	7 654
Percentage of coercive hearings that add value to major crime investigations	n/a	n/a	93	100	100
Expenses to achieve strategic objective in Crime Fighting and Prevention services	\$14.5m	\$16.4m	\$17.6m	\$16.4m	\$21.5m

Table 14. Service Area: Public Sector Integrity

Service standards (SDS)	2009–10	2010–11	2011–12	2012–13	2013–14
Percentage of recommendations to agencies accepted ¹	n/a	n/a	96	95	98
Median days to finalise a review matter ²	n/a	n/a	14	13	12
Percentage of investigated matters finalised within 12 months	90	60	79	78	77
Expenses to achieve strategic objective in Public Sector Integrity services	\$24.4m	\$27.6m	\$29.6m	\$27.7m	\$25.2m

1. In 2010–11, the CMC began measuring the percentage of recommendations to agencies not accepted, with a non-acceptance figure of 12 per cent being achieved. This service standard was reworded in 2011–12 to measure, instead, recommendations accepted.
2. Before 2011–12, this service standard measured the percentage of reviewed matters finalised within 4 weeks.

Table 15. Service Area: Witness Protection

Service standards (SDS)	2009–10	2010–11	2011–12	2012–13	2013–14
Median time (hours) to conduct initial witness protection assessment ¹	n/a	n/a	n/a	n/a	18
Expenses to achieve strategic objective in Witness Protection services	\$5.2m	\$5.9m	\$6.3m	\$5.9m	\$4.9m

1. Before 2013–14, this service standard was worded as "Percentage of eligible persons offered interim protection within two days".

Appendix 2:

CMC Audit Committee and Risk Management Committee

Table 16. Membership of the Risk Management Committee (1 July 2013 to 31 December 2013)

Name	Position	No. of meetings attended / Total held
Ms Marita Corbett ¹	Chair (external)	2 / 2
Vacant	Commissioner	-
Ms Dianne McFarlane ²	Acting Executive General Manager	0 / 2
Mr Andrew Stapleton	Manager, Electronic Collections Unit	2 / 2
Mr Rob Hutchings	General Counsel	1 / 2
Ms Karyn Worth	Senior Adviser, Performance Management and Governance	2 / 2
Mr Brendan Clarke	Internal Auditor (standing invitation)	1 / 2
Ms Edith Mendelle ³	Executive General Manager	1 / 2

1. Ms Corbett was paid \$2625 for her services as the committee Chair in 2013–14.
2. Acting Executive General Manager effective from 29 November 2013.
3. Last meeting attended 10 September 2013.

Table 17. Membership of the Audit Committee (1 July 2013 to 31 December 2013)

Name	Position	No. of meetings attended / Total held
Mr Peter Dowling ¹	Chair (external)	2 / 2
Mr Mike Meintjes ¹	External member	2 / 2
Mr Philip Nase ²	Commissioner	1 / 2
Mr David Goody	Manager, Proceeds of Crime	2 / 2
Mr David Honeyman	Principal Adviser, Misconduct Prevention	1 / 2
<i>Ex-officio members</i>		
Dr Ken Levy RFD	Acting Chairperson	2 / 2
Ms Dianne McFarlane ³	Acting Executive General Manager	1 / 2
Mr Brendan Clark	Internal Auditor	1 / 2
Ms Edith Mendelle ⁴	Executive General Manager	1 / 2

1. Remuneration details can be found on page 44.
2. Term ended 5 November 2013.
3. Acting Executive General Manager effective 29 November 2013.
4. Last meeting attended 26 August 2013.

Appendix 3:

Executive Leadership Group

Current members and their responsibilities on other internal and external committees, as at 30 June 2014

Executive member	Committee membership	Responsibility
Dr Ken Levy RFD, BA, BCom, LLB, PhD, FCA, FCPA, MAPS, CTA Acting Chairperson	Commission Audit and Risk Management Committee Budget Management Committee Crime Reference Committee Crime Operations Review Committee Information Steering Committee Misconduct Operations Review Committee Human Research Ethics Advisory Panel Research Committee Agency Appointments Review Committee Controlled Operations Committee Integrity Committee Justice Statutory Authority Group Implementation Panel ¹	Chair ex officio Chair member member member member Chair Chair Chair member member member member
Mr Paxton Booth LLB, BCom Acting Assistant Commissioner, Misconduct	Commission Budget Management Committee Misconduct Assessment Committee Misconduct Operations Review Committee Research Committee Information Steering Committee	ex officio member Chair Chair member member
Ms Kathleen Florian BA, LLB (Hons) Assistant Commissioner, Crime	Commission Budget Management Committee Crime Reference Committee Crime Intelligence & Research Review Committee Crime Operations Review Committee Research Committee Information Steering Committee Queensland Joint Management Group Prostitution Licensing Authority	ex officio member Chair Chair Chair member member member statutory member
Ms Dianne McFarlane BA, LLB Acting Executive General Manager	Commission Audit and Risk Management Committee Budget Management Committee Business Continuity Committee Information Steering Committee Workplace Health & Safety Committee Witness Protection Advisory Committee Agency Appointments Review Committee	ex officio ex officio member Chair Chair Chair member member

1. The Implementation Panel was appointed by government to progress outcomes from the review of the Crime and Misconduct Act as well as some recommendations from the PCMC Report No. 90.