

# CCC EXHIBIT

## 5. Disciplinary Action

Instructions: Please use the drop down menus where appropriate to respond to the below questions. Where a drop down menu is unavailable, please type a response in the space provided.

<b>1.1. Between 2015/16 and 2018/19 has your agency taken any of the following action against an employee for improper access or disclosure of confidential information from a computer system:</b>				
Year	(a) Referred suspected criminal conduct or corrupt conduct to the QPS or CCC	(b) Terminated the employment of an employee	(c) Demoted an employee	(d) Imposed a post separation disciplinary declaration against an employee
2015/2016		0	2	1
2016/2017		3	1	0
2017/2018		1	0	0
2018/2019	CCC Referrals: 26 QPS Referrals: 28	3	1	1
<i>Please provide copies of outcomes of disciplinary action taken against employees for improper access to and/or disclosure of information over the past four financial years</i>				

For QCS records, the data counts for (b), (c) and (d) are based on the date of the penalty; not the date the matter commenced. In many matters, a matter might have commenced in 2016/2017 year but the penalty was applied in 2017/2018 for example.