

**Confidential**

Ms Joanne Bugden  
Executive Director (Secretary)  
Racing Commission of Inquiry  
Level 1  
50 Ann Street  
BRISBANE QLD 4000

29 July 2013

info@racinginquiry.gov.au

Our ref 12376/14424/80145561

Dear Ms Bugden

Queensland Racing Commission of Inquiry  
Queensland All Codes Racing Industry Board trading as Racing Queensland (Racing Queensland)  
Queensland Race Product Co Limited (QRPC)

We refer to the Notice to Produce Documents dated 23 July 2013 (Notice).

Please now find enclosed the following responding to the Notice:

- (a) Table of Policies responding to the categories of policies identified in item 1, paragraphs i-xxviii of Schedule A to the Notice. The Table of Policies also includes (where possible), for each particular version of the policy identified, details as to the date of authorisation, the authorising body or person, and the designated policy owner or contact person as required by item 2 of Schedule A of the Notice; and
- (b) A DVD producing all the policies (including different versions on each policy) identified in Schedule A of the Notice, responding to Schedule B of the Notice.

There are several matters to further discuss in responding to the Notice. These are set out below.

**Table of Policies**

The Table of Policies responds to the Notice in accordance with the documents and information presently provided to us by our client.

There are several issues to note in terms of the capacity of our client to respond to all the terms of the Notice being:

- (a) For a large number of the policies, our client has been unable to identify whether the copy of the policy provided is an authorised version or a draft of the policy;
- (b) For some of the policies, our client has been unable to identify a clear version control / authorisation date history which would detail a chronologically based listing, for each policy, of the various versions that have been authorised, when the version was authorised and who the authorising person / body was and the responsible person for the policy;

# CLAYTON UTZ

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Ms Joanne Bugden, Racing Commission of Inquiry

29 July 2013

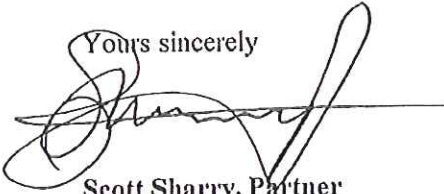
- (c) Several policies are referred to in documents but our client has been unable to locate an actual copy of the relevant policy referred to in those documents;
- (d) For some policies, particularly those relating to Queensland Harness Racing Limited and Greyhounds Queensland, there appears to be a small number / or no policies responsive to the categories of policies identified in item 1 of Schedule A of the Notice; and
- (e) Both QRPC and Rockhampton Racing Pty Ltd have no policies responsive to the Notice. In addition, our client has only been able to locate draft policy documents for Sunshine Coast Racing Pty Ltd that are responsive to the Notice. As these are draft policies only and our client has been unable to verify whether these policies were ever authorised, they have not been produced in response to the Notice.

The enclosed Table of Policies identifies issues of this nature in respect of each policies included in the Table of Policies where relevant.

## List of Preferred Suppliers

Our client has advised that there was no identifiable approved preferred supplier list during the period 2007-2012. Therefore, we are unable to produce such a document in response to the Notice.

Yours sincerely



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### Email

7 August 2013

Ms Joanne Bugden  
Executive Director (Secretary)  
Racing Commission of Inquiry  
Level 1  
50 Ann Street  
BRISBANE QLD 4000  
[info@racinginquiry.qld.gov.au](mailto:info@racinginquiry.qld.gov.au)

Your ref 2244756 - R4

Our ref 12376/80145561

Dear Ms Bugden

**Queensland Racing Commission of Inquiry (Commission)**  
**Queensland All Codes Racing Industry Board trading as Racing Queensland (Racing Queensland)**  
**Queensland Race Product Co Limited (QRPC)**

We refer to the Requirement to Give Written Information dated 23 July 2013, to our letter dated 29 July 2013 and to your email dated 7 August 2013.

We confirm that our client did not maintain a formal list of preferred suppliers. However, please now find attached a full list of the vendors utilised by our clients.

Yours sincerely



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