

SCHEDULE OF RECORDS

Record No.	Brief Description of Record	No. of Pages	Decision: -Grant - Part Grant - Refuse	Basis for Refusal (Section of Act)	Reason for Decision
1.	Copy of the report by the External group into internal controls in the Passport Office		Refuse	S.30 (1) (a)  S.32 (1) (a) (i)  S.33 (1) (a)  S.33 (3) (c) (iii)	Prejudice the effectiveness of procedures and methods used in processing; prejudice the investigation of offences employed for law enforcement;  access could reasonably be expected to adversely affect the security of the state;  contains information given in confidence in relation to responses to threats or incidences in respect of network information security.
2.	A copy of the subsequent review carried out by the Audit Unit into measures taken by the Passport Office.			S.30 (1) (a)  S.32 (1) (a) (i)  S.33 (1) (a)  S.33 (3) (c) (iii)	Prejudice the effectiveness of procedures and methods used in processing; prejudice the investigation of offences employed for law enforcement;  access could reasonably be expected to adversely affect the security of the state;  contains information given in confidence in relation to responses to threats or incidences in respect of network information security.