

Petra.
26/5 1400

Dunne, Emmett

From: Jones, Ken
Sent: Tuesday, 25 May 2010 12:35 PM
To: Cornelius, Luke; Moloney, DANNYE; Pope, Jeff; Dunne, Emmett; Fryer, Douglas
Cc: Gawne, Christopher
Subject: Petra

All

With regard to tomorrow's meeting. I am going to adjust the governance structure of this group with effect from tomorrow. We need to provide team leaders of this sort of operation with a day to day senior controller who is also a member of the steering group concerned. I will do this for Driver, Briars and Petra. We are all busy people and in truth are unable to offer sufficient support for those we ask to lead these difficult operations. In the case of Petra this is now complicated by the various enquiries and allegations we have all read in the media. In view of that I am going to expand the steering group to include AC Jeff Pope who will be, from this point on, the day to day controller and contact for the Petra team.

I have also reviewed the original Petra MOU and feel that we all need to take another look at the way we are operating and documenting discussions and decisions. I might have got it wrong but I am left with the impression that the team leaders essentially drive these operations and then brief up to the relevant committee. Decisions have sometimes been taken in committee but this seems to be the exception rather than the rule and getting at any supporting documentation is difficult. The Petra decisions are now being reviewed and we should expect some criticism.

In future team leaders and controllers will be able to have more frequent contact and a record / log will be kept of decisions and the rationale for them. This interchange will be shared - as now - with the steering committee concerned. Rarely the controller and team leader will need to come to the committee for a decision. In which case records and minutes will be kept. This calls for a standing agenda of some sort. My suggestions:

- | | | |
|---|--|--------------------------|
| 1 | Briefing | Team Leader |
| 2 | Decisions taken since last meeting | Controller / Team Leader |
| 3 | Decisions / directions required from committee | Controller / Team Leader |
| 4 | Notified issues (if any) | |
| 4 | Any other issues | All |
| 5 | Date, time, venue of next meeting | |

We also need to standardise all information handling, reporting and documentation.

I also need to advise the group of a conversation I have had about "F" which I will raise under any other issues as well as a conversation we have had with the DPP. This will come under 4.

Thanks

Ken

Jeff,

I know you are off for a few weeks soon but we can work around that by nominating someone in the committee to take that on. I hope you can join us tomorrow.

Ken

Sir Ken Jones QPM | Deputy Commissioner (Crime)

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