From: Assurance Reviews Assurance Reviews; Alex.Engel@ag.gov.au; Johnson, Jeremy; § 22 ; § 22 Berlioz-Nott, Laurent; 2 ; S 22 ; S 22 ational Firearms Register - First G Subject: Gateway Review [SEC=OFFICIAL] Date: Monday, 3 June 2024 11:12:01 AM Attachments: image001.jpg image002.jpg image003.png image004.png image005.png image006.png image008.png image009.jpg **OFFICIAL** Good morning Laurent et al, Thank you for your email. Please see below our current availability: • Monday, 17 June - 2.30pm - 4.30pm • Thursday, 20 June - 11am - 4pm • Friday, 21 June - 11am - 12.30pm I would be grateful if all could please confirm if a date suits and I will send through a TEAMS invite. Kind regards s 22 | Coordination, Scheduling and Resource Officer Assurance Reviews Unit Data Policy and Assurance Branch Digital ID and Data Policy Division Government And Resource Management Department of Finance T:s 22 (Direct) | **T:** 02 6215 2144 (Assurance Reviews Unit) | **E:** S 22 @finance.gov.au A: 1 Canberra Avenue, Forrest ACT 2601 From: Berlioz-Nott, Laurent Sent: Thursday, May 30, 2024 9:46 PM **To:** Assurance Reviews ; Alex.Engel@ag.gov.au; Johnson, Jeremy ; S 22 ;s 22 ;s 22 Subject: RE: National Firearms Register - First Gateway Review [SEC=OFFICIAL] $You don't often get email from \underline{laurent.berlioz-nott@acic.gov.au}. \underline{Learn \, why \, this \, is \, important}$ **OFFICIAL** Thanks \$ 22 and great to hear from you as we approach commencement of the NFR Program. @Johnson, Jeremy from ACIC (cced) will be the SRO, and Andrew Warnes from AGD will be the Deputy SRO for the Program. It would be great to brief you in on the nature of this program, and gauge your preferred approach to the first review (Gate 0 or Gate 1?). @Alex.Engel@ag.gov.au and I should also be involved. – are you able to coord an appropriate time when Jeremy is free please? Many thanks Best regards, Laurent Berlioz-Nott, OAM (he/him)



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First Nation artwork	
From: Assurance Reviews AssuranceReviews@finance.gov.au	
Sent: Thursday, 30 May 2024 3:37 PM	
$\textbf{To:} \ \textbf{Berlioz-Nott, Laurent} < \underline{\textbf{Laurent.Berlioz-Nott@acic.gov.au}}; \\ \underline{\textbf{Alex.Engeloss}} $	@ag.gov.au
Cc:s 22 finance.gov.au>;s 22 @finance.gov.au>	@finance.gov.au>;\$ 22
Subject: National Firearms Register - First Gateway Review [SEC=OFFICIA	AL1
OFFICIAL	
Good afternoon Laurent and Alex,	
As you are aware the Attorney General's Department, National Firearms R	egister proposal and associate funding for
a Gateway Review were announced in the 2024-25 Financial Budget.	Solution proposal and accounts ramaning to
We would like to meet with you in the coming weeks to discuss the progra	m/project and commence discussions
around timing and scope for the first review.	,
The Gateway Review Process is in place to strengthen governance and ass	surance practices and to improve
project/program management capability across government. It involves a	
conducted at critical points during a project/program's implementation life	ecycle. Gateway is not an audit or
compliance process. It is intended to be supportive and forward looking, \boldsymbol{a}	and provide Senior Responsible Officials
with independent assurance and advice to improve project/program imple	ementation and delivery.
Our team administers the process including assembling an independent F	
Further information on the process can be found in our Resource Manager	
I would be grateful if you could please provide your availability over the ne	xt week or so and I will look to find a
suitable time and send through a TEAMS invite.	
If you are no longer the appropriate contract, please let me know.	
We look forward to hearing from you. Kind regards,	
s 22	
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s 22 Coordination, Scheduling and Resource Officer	
Assurance Reviews Unit	
Data Policy and Assurance Branch	
Digital ID and Data Policy Division	
Government And Resource Management	
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