

**Australian Government** 

Defence

L&RWG Agenda Royal Commission into Defence and Veteran Suicide - Taskforce s47E(d) s47E(d) @defence.gov.au

Date: 11 October

Venue: s47E(d)

Item No.	Item	Lead	Supporting Material	Indicative Timings (minutes)
1.	Welcome	Chair	Verbal	5
2.	Acceptance of Meeting Minutes	All	220913 Minutes	5
3.	Open Actions Item Update & Confirmation of Status (open/ongoing/closed)	All	Action List	10
4.	Lessons & Evaluation Update	Chair	Verbal	5
5.	Risk Management Update	Risk Manager	Verbal	5
	Concluding Items			~
6.	Confirm action items	Secretariat	Verbal	5
7.	Round Table/Other Business / Close	Chair	Verbal	5

# Next meeting 8 November 22

Please email your updates to the Lessons and Evaluation team at \$47E(d) @defence.gov.au

## Date: 08 November

Venue: s47E(d)

Item No.	Item	Lead	Supporting Material	Indicative Timings (minutes)
1.	Welcome	Chair	Verbal	5
2.	Acceptance of Meeting Minutes	All	221011 Minutes	5
3.	Open Actions Item Update & Confirmation of Status (open/ongoing/closed)	All	Action List	10
4.	Lessons & Evaluation Update	Chair	Verbal	5
Concluding Items				
5.	Confirm action items	Secretariat	Verbal	5
6.	Round Table/Other Business / Close	Chair	Verbal	5

# Next meeting 13 December 22

Please email your updates to the Lessons and Evaluation team at \$47E(d) @defence.gov.au

## Date: 13 December

Venue: s47E(d)

Item No.	Item	Lead	Supporting Material	Indicative Timings (minutes)
1.	Welcome	Chair	Verbal	5
2.	Acceptance of Meeting Minutes	All	221108 Minutes	5
3.	Open Actions Item Update & Confirmation of Status (open/ongoing/closed)	All	Action List	10
4.	Lessons & Evaluation Update	Chair	Verbal	5
Concluding Items				
5.	Confirm action items	Secretariat	Verbal	5
6.	Round Table/Other Business / Close	Chair	Verbal	5

# Next meeting 14 February 23

Please email your updates to the Lessons and Evaluation team at \$47E(d) @defence.gov.au

# Date: 14 February

Venue: s47E(d)

Item No.	Item	Lead	Supporting Material	Indicative Timings (minutes)
1.	Welcome	Chair	Verbal	5
2.	Acceptance of Meeting Minutes	All	221108 Minutes	5
3.	Open Actions Item Update & Confirmation of Status (open/ongoing/closed)	All	Action List	10
4.	Lessons & Evaluation Update	Chair	Verbal	5
Concluding Items				
5.	Confirm action items	Secretariat	Verbal	5
6.	Round Table/Other Business / Close	Chair	Verbal	5

# Next meeting 14 March 23

Please email your updates to the Lessons and Evaluation team at \$47E(d) @defence.gov.au

# Date: 14<sup>th</sup> November 2023

Venue: s47E(d)

Item No.	Item	Lead	Supporting Material	Indicative Timings (minutes)
1.	Welcome	Chair	Verbal	2
2.	Minutes and Outstanding Actions	Secretariat	Minutes and Action List	3
	Items for consideration			
3.	Member updates	All	Verbal	2
4.	Lessons update		Verbal	3
5.	Requesting endorsement of TOR		Draft LWG TOR as at 20231024.v2 for approval	2
6.	Key topic for this LWG: Internal Survey and APS Census – options for next steps and inclusion into Exec brief	s47E(d)	Themes for improving Internal Survey results post June 2023 survey	20
7.	Additional Performance Metrics for consideration		Review of the PMF SHI metrics	5
8	Lessons in review		Observations workbook	5
9.	Cross Pollination: syncing across the directorates	Chair	Verbal	10
Concluding Items				
10.	Other Business / Close	Chair	Verbal	3
10.	Confirm action items	Secretariat	Verbal	5
	Lege	nd: Docume	nts in LWG meeting folder	on Teams.

# Next meeting 12<sup>th</sup> December 2023 from 1430 to 1530, <sup>\$47E(d)</sup>

Please email your updates to the Lessons team at <u>Plans & Lessons RCDVS-TF</u> Supporting papers will be released five working days prior to the Working Group.

# Date: 12th December 2023

Venue: s47E(d)

Item No.	Item	Lead	Supporting Material	Indicative Timings (minutes)	
1.	Welcome	Chair	Verbal	2	
2.	Minutes and Outstanding Actions	Secretariat	Minutes and Action List	3	
	Items for consideration				
3.	Member updates	All	Verbal	2	
4.	Lessons update		Verbal	3	
5.	Key topic for this LWG: Internal Survey and other options for gathering feedback	s47E(d)	Verbal	10	
6.	Performance Metrics progress		Verbal	1	
7.	Lessons in review	]	Observations workbook	15	
8.	Cross Pollination: syncing across the directorates – asking for volunteers for Jan LWG	Chair	Verbal	5	
	Concluding Items				
9.	Other Business / Close	Chair	Verbal	14	
10.	Confirm action items	Secretariat	Verbal	5	

# Next meeting 23<sup>rd</sup> January 2024 from 1430 to 1530, <sup>s47E(d)</sup>

Please email your updates to the Lessons team at Plans & Lessons RCDVS-TF

# Date: 23<sup>rd</sup> January 2024

Venue: s47E(d)

Item No.	Item	Lead	Supporting Material	Indicative Timings (minutes)
1.	Welcome	Chair	Verbal	2
2.	Minutes and Outstanding Actions	Secretariat	Minutes and Action List	5
	Items for consideration			
3.	Member updates	All	Verbal	2
4.	Lessons update		Verbal	5
5.	Key topic for this LWG: Feedback box and other options	s47E(d)	Verbal	10
6.	Performance Metrics progress	1	Verbal	1
7.	Lessons in review	]	Observations workbook	2
8.	Cross Pollination: syncing across the directorates – today we hear from Practise Management	Chair/PM	Verbal	10
	Concluding Items			
9.	Other Business / Close	Chair	Verbal	2
10.	Confirm action items	Secretariat	Verbal	5

# Next meeting 20<sup>th</sup> February 2024 from 1430 to 1530, <sup>\$47E(d)</sup>

Please email your updates to the Lessons team at Plans & Lessons RCDVS-TF

# Date: 20th February 2024

Venue: s47E(d)

Item No.	Item	Lead	Supporting Material	Indicative Timings (minutes)	
1.	Welcome	Chair	Verbal	2	
2.	Minutes and Outstanding Actions	Secretariat	Minutes and Action List	5	
	Items for consideration				
3.	Member updates	All	Verbal	2	
4.	Lessons update		Verbal	5	
5.	Taskforce Toolkit	s47E(d)	Verbal	10	
6.	Performance Metrics		Verbal	1	
7.	Lessons Framework		Verbal	5	
8.	Cross Pollination: syncing across the directorates – today we hear from Business Management and Assurance	Chair/BM/Assurance	Verbal	20	
	Concluding Items				
9.	Other Business / Close	Chair	Verbal	2	
10.	Confirm action items	Secretariat	Verbal	5	

# Next meeting 26<sup>th</sup> March 2024 from 1430 to 1530, <sup>s47E(d)</sup>

Please email your updates to the Lessons team at <u>Plans & Lessons RCDVS-TF</u> Supporting papers will be noted and released five working days prior to the Working Group.

s47E(d)

# Date: 23rd April 2024

Venue: s47E(d)

Item No.	Item	Lead	Supporting Material	Indicative Timings (minutes)
1.	Welcome	Chair	Verbal	2
2.	Minutes and Outstanding Actions	Secretariat	Minutes and Action List	5
	Items for consideration			
3.	Member updates	All	Verbal	3
4.	Lessons update	s47E(d)	Verbal	5
5.	Taskforce Toolkit		Verbal	15
6.	Lessons Framework	1	Verbal	5
7.	Cross Pollination: syncing across the directorates – today we hear from Business Management	Delayed until next LWG due to BM work commitments	Verbal	0
	<b>Concluding Items</b>			
8.	Other Business / Close	Chair	Verbal	2
9.	Confirm action items	Secretariat	Verbal	3

# Next meeting 28th May 2024 from 1430 to \$47E(d)

Please email your updates to the Lessons team at <u>Plans & Lessons RCDVS-TF</u> Supporting papers will be noted and released five working days prior to the Working Group. OFFICIAL

Defence FOI 716/24/25 Item 2, Document 1



Minutes

Royal Commission into Defence and Veteran Suicide - Taskforce s47E(d) s47E(d) @defence.gov.au

BN53340260

Distribution: RCDVS-Taskforce – Lessons and Risk Working Group attendees

#### Meeting Minutes of the Risk and Lessons Working Group, 11 October 2022

Attendees:

s47E(d)	Chair
s47E(d)	Deputy Chair/Secretariat
s47E(d)	Member
s47E(d)	Member Representative
s47E(d)	Permanently Invited Guest
s47E(d)	Member Representative
s47E(d)	Permanently Invited Guest
s47E(d)	Member Representative
s47E(d)	Invited Guest

Apologies:

s47E(d)	Permanently Invited Guest
s47E(d)	Member
s47E(d)	Permanently Invited Guest
s47E(d)	Member

#### **ITEM 1: WELCOME**

1. Deputy Chair opened the meeting at 14:00.

## **ITEM 2: ACCEPTANCE OF MEETING MINUTES**

2. The meeting minutes of 13 September 2022 were accepted.

s47E(c)(d)

s47E(c)(d)

#### **ITEM 4: LESSONS AND EVALUATION UPDATE**

- 4. s47E(d outlined the upcoming internal survey being released on 25 October.
- 5. s47 explained that a meeting had been held between Plans and Lessons and Liaison Officers to discuss the upcoming Liaison Officer Forum on the 13<sup>th</sup> October 2022. We look forward to getting feedback on what's working and what's not. Holding the meeting in person and via Teams was suggested and there were no objections from the floor.

#### **ITEM 5: RISK MANAGEMENT UPDATE**

- 6. s47E( provided an update on the s47E(d)
- 7. If you want any updates or risks to be captured and analysed please let s47E(d) know.

#### **ITEM 6: CONFIRM ACTION ITEMS**

- 8. The following actions were closed:
  - a. LWG 220315/005
  - b. LWG 220315/006
  - c. LWG 220809/001
  - d. LWG 220809/002
  - LWG 220705/008 e.
  - f. LWG 220913/005
  - g. LWG 220913/007

#### **ITEM 10: OTHER BUSINESS**

- 9. No additional items were discussed.
- 10. The meeting was closed at 1500.

	s47E(d)	s47E(d)
		(-)
s47E(d)	s47E(d)	
Chair	Secretariat	
8 November 2022	8 November 2022	



**Australian Government** 

Defence

Defence FOI 716/24/25 Item 3. Document 1

# **Post Activity Report**

Roval Commission into Defence and Veteran Suicide - Taskforce s47E(d)

@defence.gov.au

BN50542619

**Distribution:** HTF

(Through DHTF)

For information: CoS Directors x 9

# POST ACTIVITY REPORT: NOTICES PROCESS REVIEW FOR CONTINUOUS **IMPROVEMENT STRATEGIES**

s47E(d)

## Background

1. In the lead up to Hearing Block Five (HB5) in Townsville, the Taskforce experienced a significant increase in requests from the Royal Commission (RC) compared with previous HBs. This included over 20 Notices to Give (NTG) – Statement s47E(c)

and over 20 NTG - Information and Produce documents. s47E(d)

2. While s47E(c)

it was noted the request for 'Witness Statements' in addition to NTGs and Notices to Produce (NTP) was going to continue at a high volume for the remaining HBs.

Defence was able to meet the requirements and timeframes imposed by the RC; however, it 3. was identified the increase s47E(d)

4. Head of Taskforce (HTF) requested opportunities be explored to improve the 'Notices' process. s47E(d)

**After Action Review** s47E(d)



6. The Taskforce approached the review through targeted workshops and meetings with key personnel across the Taskforce and with Groups and Services Liaison Officers (LOs) s47E(d)

s47E(d)

## **Outcome of Consultation**

s47E(c)(d)

10. Actions have been raised and assigned s47E(d) and will be monitored by the Lessons and Risks Working Group held monthly. Progress reports s47E(d)

3

## **Taskforce and Liaison Officer Forum**

11. In addition to implementing actions to address the lessons identified above (para 8), the Taskforce is establishing a bi-monthly LO Forum designed to:

- a. improve communication
- b. share ideas for continuous improvement
- c. provide updates on initiatives being implemented in the Taskforce.

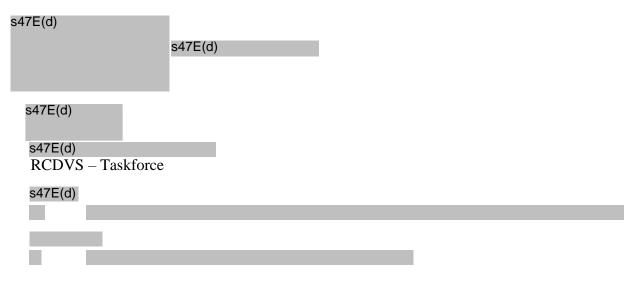
12. A charter for the LO Forum will developed in Aug 22 with the first LO Forum to be held in Sep 2022. s47E(d)



#### s47E(d)

## Conclusion

19. The 'Notices' approach developed over the first 12 months of the Taskforce being established, is effective and robust. Some amendments and additional checkpoints will improve the process, reporting capability, and better support personnel involved. Ongoing engagement with stakeholders and adopting a trial-and-error approach will enable the Taskforce to continue to refine and improve the process and engagement; ensuring we deliver the RC requests effectively and efficiently.



rom: s47E(d)	defence.	gov.au>	
Sent: Monday, 24 October	2022 11:50 AM		
ro: s47E(d)	defence.gov.au>; s47	E(d)	defence.gov.au>; s47E(d)
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c: Plans & Lessons RCDV		@defence.gov.au>; s47E	E(d)
defence	e.gov.au>		

Subject: Action due 27 Oct 22 - PAR Notices Report - Action Status [SEC=OFFICIAL]

s22

## **OFFICIAL**

Good morning All,

Please see attached the 'Post Activity Review Report: Notices process review for continuous improvement strategies' that has now been officially signed.

Can you please provide a status update on the Actions in Annex A by this Thursday 27 October 2022.

You feedback will be incorporated into the status update report provided to DHTF on 31 October 2022.

Your assistance is greatly appreciated.

Kind Regards,

Defence

s47E(d)	
Royal Commission into Defence and Vete	rans Suicide – Taskforce
Associate Secretary Group Defence	
Plans and Lessons	
Plans and Lessons	
s47E(d)	
Phone: S4/E(d)	
Email: s47E(d) <u>defence.gov.au</u>	
Australian Government	

...(O)((O)); We pay our respects to the traditional owners and custodians of country and their cultures, and Elders past, present and emerging. I would also like to pay respects the Aboriginal and Torres Strait Islander men and women who have contributed to the defence of Australia in times of peace and war.

IMPORTANT: This email remains the property of the Department of Defence. Unauthorised communication and dealing with the information in the email may be a serious criminal offence. If you have received this email in error, you are requested to contact the sender and delete the email immediately.

Original Appointment From: <sup>s47E(d)</sup>	@defence.gov.au>
Sent: Tuesday, 6 December 2022 4:00 PM	
To: s47E(d)	
Cc: \$4/E(d)	
;	Practice Management RCDVS-TF; s47E(d)
DPG.RC.Coord	
Subject: Lessons Working Group meeting [S	EC=OFFICIAL]

When: Tuesday, 13 December 2022 2:30 PM-3:30 PM (UTC+10:00) Canberra, Melbourne, Sydney. Where: Microsoft Teams Meeting

## OFFICIAL

Good afternoon,

Please see the 8 Nov 22 draft minutes. The meeting was very quick as there wasn't a lot to discuss.

This was the day of the fire drill and a lot of people didn't make it back for the meeting or were away. I don't think I have captured all of the attendees correctly. <u>Can you please review and let me know if you attended?</u>

Please see reference to the 13 Dec 22 Agenda, <sup>\$22</sup>. Please ensured you have reviewed your actions and can provide the current status at the meeting.

Kind Regards,

## s47E(d)

Royal Commission into Defence and Veterans Suicide – Taskforce Associate Secretary Group | Defence Plans and Lessons

#### s47E(d)

Phone: s4/E(d) Email: s47E(d)

defence.gov.au



We pay our respects to the traditional owners and custodians of country and their cultures, and Elders past, present and emerging. I would also like to pay respects the Aboriginal and Torres Strait Islander men and women who have contributed to the defence of Australia in times of peace and war.

## OFFICIAL

Good morning Working Group members and permanently invited guests,

You are invited to the monthly virtual Risk & Lessons Working Group meeting.

If you could please let me know if you are being posted out /or leaving the Taskforce and if there is a known replacement that would be greatly appreciated.

Meeting Agenda and current Actions list will be distributed 5 days prior to each meeting.

Kind Regards,

#### s47E(d)

Lessons Working Group Secretariat Royal Commission into Defence and Veterans Suicide – Taskforce Associate Secretary Group Defence Plans and Lessons

#### s47E(d)

Phone: \$4/E(d) Email: \$47E(d)

defence.gov.au



We pay our respects to the traditional owners and custodians of country and their cultures, and Elders past, present and emerging. I would also like to pay respects the Aboriginal and Torres Strait Islander men and women who have contributed to the defence of Australia in times of peace and war.

s22

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From: Sent: To:	s47E(d) Tuesday, 24 October 2023 3:49 PM s47E(d)	
Subject:	231024:1549 _ <b>s47E(d)</b> for consideration post LWG meeting 24th Oct 2023	LWG documents
Follow Up Flag: Flag Status:	Follow up Completed	

# OFFICIAL

### Hi all LWG members

s22

For the attendees, thank you so much for participating!

In the LWG folder - 231024 - LWG, you will find the following:

- Today's agenda,
- The '231024 LWG Presentation' I went though,
- 'Draft LWG TOR as at 20231024' as agreed in the meeting, please provide edits/suggestions by cob Fri 27<sup>th</sup>
  Oct. I will send out the updated link for endorsement at our next meeting if there are significant changes.
  We can agree to endorse the TOR at the next meeting
- The 'Current PMF Framework References\_endorsed 2022' and 'Current RCDVS-TF Performance Metrics Framework\_endorsed 2022' are the current version of the PMF

The Lessons Observations workbook can be found at Lessons

s47E(d)

Also, s47E(d) will be add a document from IM regarding Naming Conventions to this folder, which will be useful for us all!

For those of you who were not able to join us, the meeting minutes will be sent out in the next few days.

Happy to chat if you have any questions

Kind regards,

s47E(d)

Royal Commission into Defence and Veteran Suicide – Taskforce Department of Defence s47E(d)

P: s47E(d) E: s47E(d) defence.gov.au

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#### <INSERT OBJECTIVE ID>

Distribution: RCDVS-Taskforce –Lessons Working Group attendees

#### MEETING MINUTES OF THE LESSONS WORKING GROUP, DD MMMM YYYY

### Attendees:

In Person: s47E(d)		s47E(d) (Chair)
Rank or Title	A Name	s47E(d)
Virtual:		
Apologies:		

#### **ITEM 1: WELCOME**

1. s47E(d) the chairperson, opened the meeting at HHMM and welcomed all attending.

#### **ITEM 2: MINUTES AND OUTSTANDING ACTIONS**

2. INSERT TEXT HERE.

#### **ITEM 3: MEMBER UPDATES**

3. Insert text here

### **ITEM 4: KEY LESSONS IN REVIEW**

4. Insert text here

### **ITEM 5: REVIEW OF RISK RATINGS**

5. Insert text here

### **ITEM 6: REVIEW OF EFFECTIVENESS OF CONTROLS**

6. Insert text here

### **ITEM 7: IDENTIFICATION OF EMERGING RISKS AND ISSUES**

7. Insert text here

### **ITEM 8: OTHER BUSINESS / CLOSE**

8. Insert text here

### **ITEM 9: CONFIRM ACTION ITEMS**

9. Insert text here

s47E(d)

s47E(d)

Chairperson

DD MM YY

**Meeting Secretary** 

DD MM YY