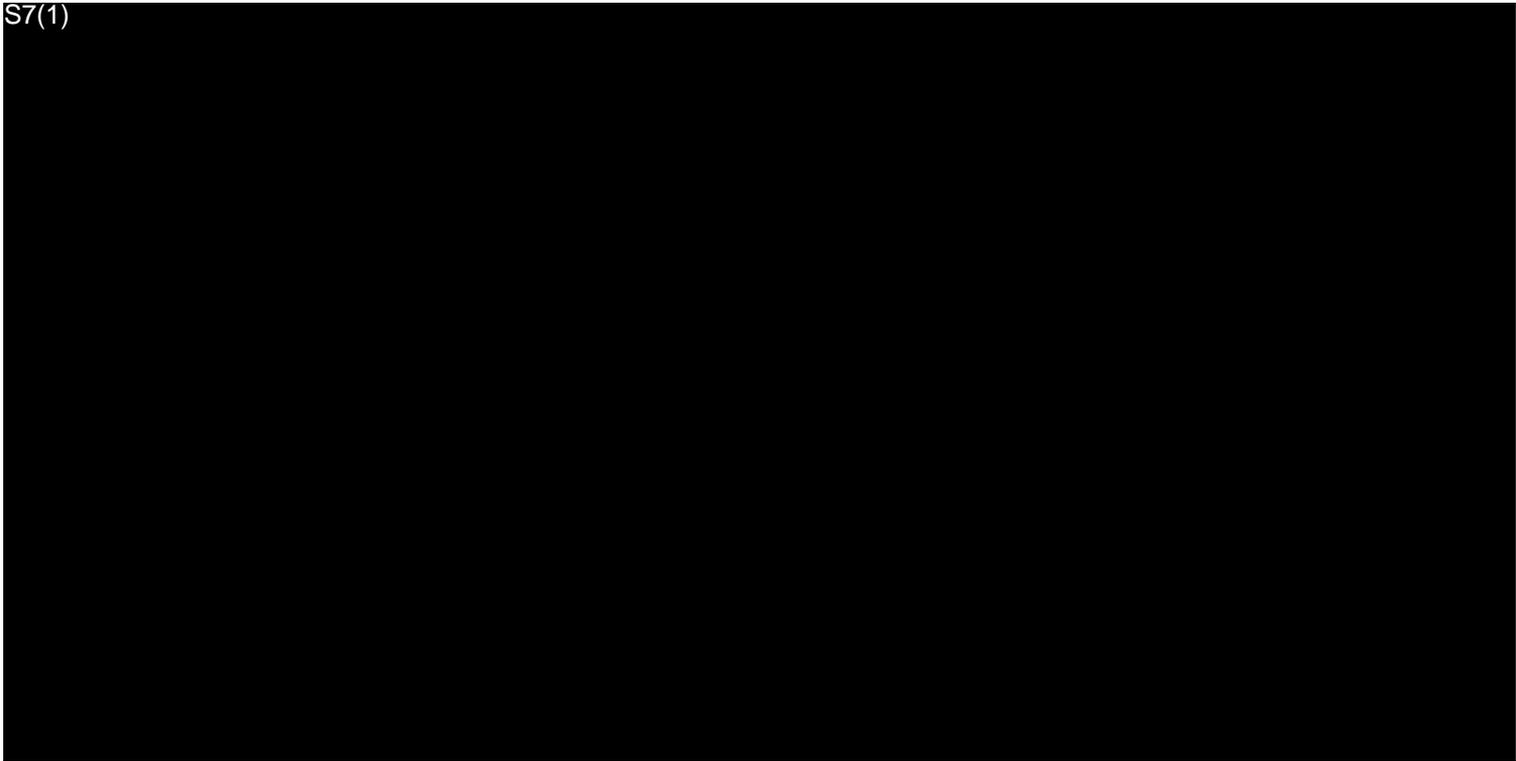


S7(1)



From: Baillie, George MR [mailto:george.baillie@defence.gov.au]
Sent: Wednesday, 15 July 2015 2:54 PM
To: Srna, Ivana MRS; Larke, Troy MR
Cc: ~~S7(1)~~
Subject: RE: Copy of CAPS backend database [~~DLM=Sensitive~~] [~~SEC=PROTECTED, DLM=Sensitive~~]

~~PROTECTED Sensitive~~

Ivana / Troy,

I have completed the process of removing card numbers from the CAPS back end database. The database is approx. 390Mb or 80Mb zipped. Please let me know the arrangements for transferring the file to ANAO.

Regards,
George Baillie
Contractor to Defence
Finance Business Centre
Financial Services Branch
Chief Finance Officer Group

(02) 6265 7078

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From: Srna, Ivana MRS
Sent: Friday, 10 July 2015 3:09 PM

To: Larke, Troy MR; Baillie, George MR

Cc: ~~S7(1)~~

Subject: RE: Copy of CAPS backend database [~~DLM - Sensitive~~] [~~SEC - PROTECTED, DLM - Sensitive~~]

~~PROTECTED Sensitive~~

Troy,

Please take this email as approved to provide the ANAO with a full copy of the backend of the CAPS database, with the credit card numbers removed and substituted with the account reference numbers.

Ivana Srna B.Comm CPA MBA | Corporate Treasurer
Acting Director Financial Operations
Treasury & Banking, Accounts Payable, Accounts Receivable, Corporate Card Support Centre
Financial Services Branch Chief Financial Officer Group
Phone: 02 6265 5180 | Mob: ~~S22~~
E-mail: Ivana.Srna@defence.gov.au

Department of Defence (R1-2-A121) Russell Offices, Canberra ACT 2600

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S7(1)



