

OPERATION TUNIC**EXHIBIT LIST****Public Inquiry**

Exhibit / MFI	Description / Comments	Date Tendered
T1	TENDER BUNDLES 6 VOLUMES PAGES 1 – 2876	30.03.2015
T2	SCHEDULE OF FINANCIAL DELEGATIONS DATED 1 MARCH 2013	30.03.2015
T3	IAB SERVICES MINE SUBSIDENCE BOARD REVIEW OF MANAGEMENT OF BOARD REPAIRERS DRAFT JULY 2009	30.03.2015
T4	MINE SUBSIDENCE BOARD ANNUAL REPORTS OF 2011/2012 AND 2012/2013	30.03.2015
MFI 1	CHRONOLOGIES RELATING TO THE TENDER BUNDLE VOLUMES	30.03.2015
T5	COPIES AND PHOTOGRAPHS OF ORIGINAL MSB TENDER ENVELOPES	30.03.2015
MFI 2	PROPERTY CLAIM REPAIRS TAHMOOR STATUS REPORT	30.03.2015
MFI 3	BUSINESS MANAGEMENT SYSTEM CONTRACTORS DATED 30 APRIL 2013	30.03.2015
T6	MFI 2 PROPERTY CLAIM REPAIRS TAHMOOR STATUS REPORT	31.03.2015
T7	MFI 3 BUSINESS MANAGEMENT SYSTEM CONTRACTORS DATED 30 APRIL 2013	31.03.2015
T8	MINUTES OF THE DISTRICT MEETING HELD AT WYONG ON 1ST MAY 2012 AND 5TH AND 6TH JUNE 2012	31.03.2015
T9	DIARY NOTE OF JOHN RAWES DATED 12 JULY 2013	31.03.2015
T10	CORRESPONDENCE DATED 30 MARCH 2015	31.03.2015
T11	DIARY NOTE OF JOHN RAWES DATED 14 JANUARY 2014	31.03.2015
T12	APPOINTMENT LETTER OF JOHN RAWES AS DISTRICT SUPERVISOR WITH THE MSB DATED 20 MAY 2010 AND ACCOMPANYING POSITION DESCRIPTION	31.03.2015
T13	MSB INDUCTION CHECKLIST OF JOHN RAWES	31.03.2015
T14	PHOTOGRAPHS OF TEXT MESSAGES FROM DARREN BULLOCK	1.04.2015
T15	ANALYSIS OF PLANTAC SALES INCOME	2.04.2015
T16	FINANCIAL EVIDENCE FILES 2 AND 3	2.04.2015
T17	AUDIO AND ACCOMPANYING TRANSCRIPT OF INTERCEPTED TELECOMMUNICATION FROM 8 SEPTEMBER 2014	2.04.2015
T18	WILLBUILT HOMES TAX INVOICE DATED 14 NOVEMBER 2013	7.04.2015
T19	CURRENT PROPERTY CLAIM REPAIRS TAHMOOR STATUS REPORT	7.04.2015
T20	STATEMENT OF KIM REID DATED 1 APRIL 2015	7.04.2015

T21	TRANSCRIPT OF COMPULSORY EXAMINATION OF JULIE BULLOCK ON 11 MARCH 2015	7.04.2015
T22	TRANSCRIPT OF COMPULSORY EXAMINATION OF DARREN BULLOCK ON 12 DECEMBER 2015	7.04.2015
T23	DOCUMENT TITLED "DARREN BULLOCK – FINANCIAL STATUS"	7.04.2015
T24	SPREADSHEET TITLED "PAYMENTS FROM DARREN BULLOCK TO WILLBUILT HOMES FOR EXTENTION 2010/2011"	8.04.2015
T25	AUDIO AND ACCOMPANYING TRANSCRIPT OF INTERCEPTED TELECOMMUNICATION 27 OCTOBER 2014	8.04.2015
T26	FOUR SURVEILLANCE VIDEOS FROM 27 OCTOBER 2014	8.04.2015
T27	FINANCIAL EVIDENCE FILE 1	8.04.2015
T28	TRANSCRIPT OF COMPULSORY EXAMINATION OF DARREN BULLOCK ON 5 DECEMBER 2014	8.04.2015
T29	APPLICATION OF DARREN BULLOCK FOR POSITION OF PROJECT OFFICER DPWS DATED 21 MAY 2001 TOGETHER WITH CLAIM FOR POSITION	8.04.2015
T30	APPLICATION OF DARREN BULLOCK FOR POSITION OF DISTRICT MANAGER MINE SUBSIDENCE BOARD AND ACCOMPANYING CURRICULUM VITAE	8.04.2015
T31	APPOINTMENT LETTER OF DARREN BULLOCK AS DISTRICT MANAGER SOUTHERN COALFIELDS WITH THE MSB DATED 28 OCTOBER 2003	8.04.2015
T32	LETTER FROM GREG COLE-CLARK TO DARREN BULLOCK CONFIRMING EMPLOYMENT DATED 12 NOVEMBER 2003	8.04.2015
T33	MSB POSITION DESCRIPTION FOR DISTRICT MANAGER	8.04.2015
T34	MSB INDUCTION CHECKLIST OF DARREN BULLOCK	8.04.2015
T35	PLANTAC PTY LTD TENDER FORM DATED 7 JUNE 2005	8.04.2015
T36	MSB MINUTE PAPER REGARDING TENDERS FOR REPAIRS: TAHMOOR PROJECT AREA DATED 14 SEPTEMBER 2007	8.04.2015
T37	BUNDLE – MSB MINUTE DATED 16 NOVEMBER 2011 WITH ANNEXURE SCHEDULE OF DELEGATIONS WITH MSB MEETING MINUTES OF 23 NOVEMBER 2011	8.04.2015
T38	BUNDLE – MSB MINUTE DATED 30 JANUARY 2012 WITH ANNEXURE SCHEDULE OF DELEGATIONS WITH MSB MEETING MINUTES OF 27 FEBRUARY 2012	8.04.2015
T39	APPLICATION BY PLANTAC PTY LTD DATED 18 MAY 2011 TO JOIN LIST OF MSB TENDERERS ACCOMPANIED BY APPLICATION OF WILLIAM KENDALL 18 MAY 2011 TO JOIN LIST OF MSB TENDERERS	8.04.2015
T40	MSB MINUTE DATED 19 APRIL 2007	9.04.2015
T41	CALL CHARGE RECORDS FROM 18 FEBRUARY 2014 AND 21 FEBRUARY 2014	9.04.2015
T42	EMAIL FROM MARGARET MACDONALD-HILL DATED 23 MARCH 2015	9.04.2015
T43	RESIGNATION LETTER OF DARREN BULLOCK DATED 6 DECEMBER 2014	9.04.2015

T44	CORRESPONDENCE FROM GREG COLE-CLARK CONCERNING THE RESIGNATION OF DARREN BULLOCK DATED 10 NOVEMBER 2014	9.04.2015
T45	TRANSCRIPT OF COMPULSORY EXAMINATION OF KEVIN INSKIP ON 3 FEBRUARY 2015	10.04.2015
T46	TRANSCRIPT OF COMPULSORY EXAMINATION OF KEVIN INSKIP ON 27 MARCH 2015	10.04.2015
T47	MSB MONTHLY REPORTS	25.05.2015
T48	EMAIL FROM PETER EVANS TITLED 'CEO MEMO – UPDATED SCHEDULE C – DELEGATIONS – DEC 2011' DATED 9 DECEMBER 2011	25.05.2015
T49	EMAIL FROM PETER EVANS TITLED 'FINAL – DELEGATIONS SCHEDULE C – 1ST JAN 2012' DATED 25 JANUARY 2012	25.05.2015
T50	MEETING OF THE MINE SUBSIDENCE BOARD MINUTES DATED 26 JUNE 2003 AND 27 FEBRUARY 2012	25.05.2015
T51	MSB OPERATING PROCEDURE SECTION 2, P29 SELECTIVE TENDER PANELS – PREQUALIFICATION	25.05.2015
T52	MSB OPERATING PROCEDURE SECTION 2, P01.1 CONTRACTORS (INFRASTRUCTURE WORKS)	25.05.2015
T53	MSB BUSINESS MANAGEMENT SYSTEM CONTRACTORS (INFRASTRUCTURE WORKS)	25.05.2015
T54	TENDER BUNDLES 8 VOLUMES PAGES 1 – 3236	25.05.2015
T55	SELECTIVE TENDERERS CHECKLIST (FOR CONTRACTORS UP TO \$20,000.00) FOR A & DJ BUILDING SERVICES	25.05.2015
T56	SELECTED TENDERERS CHECKLIST FOR CONTRACTS: \$50,000 & \$50,000 TO \$150,000 FOR A & DJ BUILDING SERVICES	25.05.2015
T54	INDEX TO EXHIBIT T54 TENDER BUNDLES	26.05.2015
T57	BUNDLE RELATING TO PROPERTY OF 47 ABELIA STREET TAHMOOR	26.05.2015
T58	AUDIO AND ACCOMPANYING TRANSCRIPT OF INTERCEPTED TELECOMMUNICATION 19 OCTOBER 2014 AND 20 OCTOBER 2014	26.05.2015
T59	STATEMENT OF MICHAEL KENNETH BRUTON DATED 13 MAY 2015	26.05.2015
T60	MSB CLAIM FILE 74 HILTON PARK ROAD TAHMOOR	26.05.2015
T61	SUMMARY OF MSB PROPERTY FILES RELATING TO DAVID SALMON OF A & DJ BUILDING SERVICES	27.05.2015
T62	STATEMENT OF KIM MARY REID 26 MAY 2015	28.05.2015
T63	BANK STATEMENTS OF DARREN BULLOCK FROM 2007	28.05.2015

