COPD Administrative Form = Release/Discharge Checklist.



| | | * | 100 |
|---|----------------------------|------------|-------------|
| EAL | | | |
| Bail granted on all charges | Yes / NA | Yesy-No | |
| All bail conditions met (e.g. passport surrendered to Police) | Yes1 NA | Yes / NA | |
| Prisoner details correct on bail undertaking | Yes / NA | Yes / Ng | |
| Bail undertaking signed by authorized delegate | Yes / NA | Yes / No | |
| Copy of bail undertaking forwarded to cou | urt Yes / NA | Yes / No | |
| Bail undertaking scanned and attached or IOMS | Yes / NA | Yes / No | |
| PAROLE | | | |
| Induction for court ordered parole comple | | Yes / NA | |
| ² New court ordered parole order created i 'draft' | resz NA | Yes / NA | • |
| Amended COP (e.g. conditions) received Parole Board | from Yes (NA | Yes / NA | |
| New board ordered parole order reco | eived Yes (NA | Yes / W | |
| Amended BOP (e.g. TNS or condit received from Parole Board and signe prisoner | ions) d by and Yes (NA) | Yes / NA | |
| Parole order expiry date correct (as per S details) | CAL Yes / NA | (Yes)/ NA | |
| Federal Parole Order entered on IOMS as order and emailed to paroleremissions@ag.gov.au | Yes (NA) | Yes / (NA) | |
| Recognizance Order entered on IOMS as order and emailed to paroleremissions@ag.gov.au | Yes NA | Yes / NA) | |
| Reporting Notice prepared and forwards Probation and Parole Office | ed to Yes / NA | Yes / NA | |
| Signed Parole Order attached to IOMS | (Yes) | Yes) NA | |
| Parole Order attached to discharge certific | cate (Yes) NA delucered | YES/ No | |
| ACTION OFFICERS | | | |
| Completing Officer: | Position: | Signature: | Date: |
| Checking Officer: M. Dody | Position: STC | Signature: | Date:/\///(|
| Completing Officer | Position: | Signature: | Date: |
| Checking Officer: | Position: | Signature: | Date: |

1

¹Travel Permit *must not* be made a period more than 7 days if prisoner is released on BOP or *may be* made for a period of more than 7 days if prisoner is released on COP (refer Section 212 (1) and (2) of CSA 2006). Regional Manager or centre General Manager are delegated to approve travel permit.

²COP order is signed by prisoner at first report to the Probation and Parole District Office.

| | -169 | | | |
|--|--|------------------------------|--|--|
| Parole order expiry date amended | Yes / NA | 1 | | |
| Parole Board email notification sent | Yes / NA | 1 | | |
| Outstanding court matters: IJIS notifications checked Contact Summaries – Court matters checked Case Note – Court contacts checked Criminal History e.g., bail on upcoming matter | Yes / NA Yes / NA Yes / NA POWWY J. Yes / NA Worrow | / | | |
| Sentence Flags (e.g., SVO, SMAC) updated | Yes / NA | / | | |
| Sentence Indicators (e.g., Sex or Federal offence) updated | Yes / (VA) | / | | |
| ANCOR notification sent | Yes / (NA) | 1 | | |
| Cumulative orders linked on IOMS | Yes / NA | 1 | | |
| Variants (e.g., PSC, TNS, s. 108) correctly applied | Yes / MA | 1 | | |
| Variant comment section completed | Yes / NA | 1 | | |
| Section 108 correctly calculated and applied (discharge only) | Yes / (A) | / | | |
| Release and discharge correctly calculated | Yes/ No Romand only | / | | |
| Release date Release date Discharge date Suspension expiry date Court appearance date Sentencing transcripts Clarification of court order follow up date Federal Parole Report date (4 months before parole) | Yes / NA Yes / NA Yes / NA Yes / NA Yes / NA | nau 2417/13. TSV Mc. exc. | | |
| *Manual Diary updated: Release date Discharge date Suspension expiry date Court appearance date Sentencing transcripts Clarification of court order follow up date Federal Parole Report date (4 months before parole) | Yes / NA Yes / NA Yes / NA Yes / NA Yes / NA Yes / NA | | | |
| Sentencing transcript checked | Yes / No / NA | | | |
| ROR completed | Yes /(NA) | | | |
| *ROR email notification sent (assessment request) | Yes / NA | | | |
| *SCAL entered on SCAL Check Template | Yes / NA | | | |
| *Case Note – Sentencing Details entered on IOMS (i.e., date copy of checked SCAL was forwarded to prisoner) | Yes /NA | | | |
| SCAL confirmed by Assistant Manager, SAU | Yes (NA) | | | |
| Other | Yes /(NA) | | | |
| COMPLETION OFFICER | | | | |
| Name: KBISHOP Position: AO2 | SPC: Signature: | (Bishap Date: 18/7/13 | | |
| 2000) | Signature: | M Date: 18/7/13 | | |
| *If the sentence calculation is completed remotely this a staff. On-site actions must also be checked by on-site | | | | |
| N. Johnson Alspc. | | h. 22/7/13 | | |
| Sentence Management Calculation ofmfrmsencalchlst Version 03 Page 2 of 2 | | | | |

| NAME AND ADDRESS OF THE PARTY O | | | | |
|--|--|------------------------|----------------------|------------|
| Outstanding parole board matters | Yes / NA | - Sec. | | |
| Parole order expiry date amended | Yes / (NA) | | , | |
| Parole Board email notification sent | Yes / NA | | | |
| Outstanding court matters: IJIS notifications checked Contact Summaries – Court matters checked Case Note – Court contacts checked Criminal History e.g., bail on upcoming matter | Yes / NA Yes / NA | | | * |
| Sentence Flags (e.g., SVO, SMAC) updated | Yes /(NA) | | | |
| Sentence Indicators (e.g., Sex or Federal offence) updated | Yes / (NA) | | | |
| ANCOR notification emailed for registered prisoners CPOR@police.qld.gov.au | Yes / NA | | | |
| Cumulative orders linked on IOMS | Yes (NA) | | 1 | |
| Variants (e.g., PSC, TNS, s. 108) correctly applied | Yes NA PS | 50 | # 15-000 # 15-000 | |
| Variant comment section completed | Yes / NA | | | |
| Section 108 correctly calculated and applied (discharge only) | Yes / (NA) | | Facility Co. | |
| Release and discharge correctly calculated | Yes/ No | | | |
| Release date Discharge date Suspension expiry date Court appearance date Sentencing transcripts Clarification of court order follow up date Federal Parole Report date (4 months before parole) | Yes / NA Yes / NA Yes / NA Yes / NA Yes / NA | | | |
| *Manual Diary updated: Release date Discharge date Suspension expiry date Court appearance date Sentencing transcripts Clarification of court order follow up date Federal Parole Report date (4 months before parole) Commonwealth ODPP notified | Yes / NA Yes / NA Yes / NA Yes / NA Yes / NA Yes / NA | | | |
| (paroleremissions@ag.gov.au) | Yes (NA) | | | |
| Sentencing transcript checked | Yes / No / NA | mc. | <u></u> | |
| ROR completed | (res)/NA (2 | - | | |
| *ROR email notification sent (assessment request) | Yes (NA) | 0 6/9/13 | | |
| *SCAL entered on SCAL Check Template | Yesy NA | t | 500 L 2000 | |
| *Case Note – Sentencing Details entered on IOMS (i.e. date copy of checked SCAL was forwarded to prisoner) | Ves / NA | | | |
| SCAL confirmed by Assistant Manager, SAU | Yes / NA | *S5X | | |
| Other | Yes (NA) | | | |
| COMPLETION OFFICER | | | | |
| Name: MIVAUGHAN Position: SIPA | | Signature: | Date: | 1918/13/21 |
| Name: M. Dodey Position: SPC | | Signature: | Date: | 12/8/13 |
| *If the sentence calculation is completed remotely this a | ction must be con | npleted by on-site sen | tence mar | nagement |

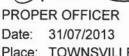
Sentence Management Calculation ofmfrmsencalchlst

Version 03

Page 2 of 2

PROPER OFFICER
Date: 01/08/2013

Place: TOWNSVILLE



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0 2 AUG 2013

BY:



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PROPER OFFICER

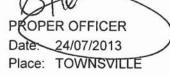
Date: 26/07/2013
Place: TOWNSVILLE

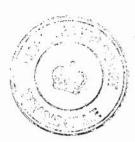
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26/07/2013 11:35:56 AM





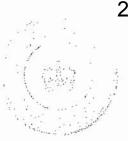






PROPER OFFICER

Place: TOWNSVILLE





Doc ID: 55ff9758-d5a4-4e53-806e-a639ca6b6ce9

B/c General Manager

Sentence Management Services Townsville Correctional Centre (Male)

For your information and attention. Please arrange for a copy of this correspondence to be provided to the prisoner.

Please note the Board's decision as outlined above. The jurisdiction of the Board relates only to this suspension and does not include any instrument issued by the judiciary or any other authority.

For and on behalf of the Central and Northern Queensland Regional Parole Board

Telephone: (07) 4799 8427 Facsimile: (07) 4799 8513

Doc ID: b054c1d9-1699-4fd5-8b0b-44059000c514

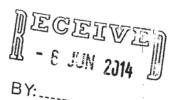
B/c General Manager

Sentence Management Services
Townsville Correctional Centre (Male)

For your information and attention. Please arrange for a copy of this correspondence to be provided to the prisoner. A signed copy of the Suspension Order is attached in IOMS.

For and on behalf of the Central and Northern Queensland Regional Parole Board

Telephone: (07) 4799 8427 FacsImile: (07) 4799 8513



17 JUN 2014

Doc ID: 25b74743-1a08-437a-9280-6f653cc654ae

B/c General Manager

Sentence Management Services
Townsville Correctional Centre (Male)

For your information and attention. Please arrange for a copy of this correspondence to be provided to the prisoner recording the date this occurs. A signed copy of the suspension order is attached on IOMS.

It would be appreciated if assistance could be provided to the prisoner to develop written Mental Health and Medical Treatment Plans.

Please forward a copy of the Home Assessment Report and Mental Health and Medical Treatment Plans to the Board, for its consideration, as soon as they become available.

For and on behalf of the Central and Northern Queensland Regional Parole Board

Telephone: (07) 4799 8427 Facsimile: (07) 4799 8513

Doc ID: 25b74743-1a08-437a-9280-6f653cc654ae
B/c District Manager
Townsville Probation and Parole District Office

For your information.

For and on behalf of the Central and Northern Queensland Regional Parole Board

Telephone: (07) 4799 8427 Facsimile: (07) 4799 8513

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|----------------------|------------|
| A market in the same | · Oreinama |
| ASSESSINEI | t Outcome: |
| | |

260

Classification Recommendation:

TBA

Low Custody Consideration:

Assessment Conducted By; List Panel Members:

Names:

K Richards.

)ate Assessment Conducted:

28/3/12

osition of Delegated Decision Maker.

ate:

ENTERED

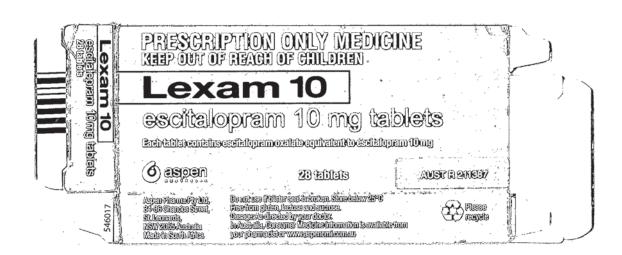
Chlorsig)
Instil ONE dropito affected ey hours or as direted. DISCARE Sean Name:

The Batch: 10966 REP CUT: FREACH C

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| Queensland Government | | URN: | URN: | | | | |
| | | Cameily name: | | | | | |
| Referral to Ald | | 0 | Frote Are | 703 1156 | ONLY | | |
| | rug Services | | Given name(s). | | | | |
| (AIC | ODS) | Address: | | | | | |
| | | Date of birth: | | Sex: | M | ∐F | |
| | CLINICAL INFO | RMATION/REASC | N FOR REFE | RRAL | | | |
| lental State | Mood Behaviour: | Settled | Depressed | Elevated | li. | | |
| mental state scores at | | | Aggressive | | | | |
| oderate to high mental istress call 1300 MHCALL | Psychotic Features: | No Yes | - Uniterations | Пс | ad ballinging | dia.a. | |
| r other relevant Mental ealth Service before | If 'Yes', | Delusions [Paranoia | Hallucinations | Commar | nd hallucina | itions | |
| TODS | Comment sink of solf he | | 7 Madium 74 | lieb | | | |
| | Current risk of self ha | | Medium F | ligh | | | |
| | Details including previo | ous nami to sen. | | | | | |
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| | Current risk of harm t | | -11 | ligh | | | |
| | Details including previo | ous harm to others, child p | rotection and DV co | ncerns: | | | |
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| | □BBV □LFT | ☐ Other rele | evant pathology | Alcohol | AUDIT | | |
| ssessments and | BBV LF1 | Γ ☐ Other rele | | | AUDIT | | |
| ssessments and | □BBV □LF7 | 「 ☐ Other rele | | | AUDIT | | |
| ssessments and | BBV DLFT | ☐ Other rele | | | AUDIT | | |
| ssessments and | BBV LFT | 「 ☐ Other rele | | | AUDIT | | |
| ssessments and | BBV DLFT | 「 ☐ Other rele | | | AUDIT | | |
| ssessments and | BBV LFT | ☐ Other rele | | | AUDIT | | |
| ssessments and | BBV LFT | 「 ☐ Other rele | | | AUDIT | | |
| ssessments and esults | □BBV □LF1 | □ Other rele | | | AUDIT | | |
| esults current Medications | BBV LFT | ☐ Other rele | | | AUDIT | | |
| ssessments and esults | BBV LFT | 「 | | | AUDIT | | |
| esults Current Medications Doses | BBV DLF | 「 ☐ Other rela | | | AUDIT | | |
| esults Current Medications Doses | BBV LF | ☐ Other rele | | | AUDIT | | |
| esults Current Medications Doses | BBV LFT | T ☐ Other rela | | | AUDIT | | |
| esults Current Medications Doses | BBV LFT | 「 ☐ Other rele | | | AUDIT | | |
| esults Current Medications Doses | BBV DLF | 「 ☐ Other rela | | | AUDIT | | |
| Start date if known | BBV LFT | ☐ Other rele | | | AUDIT | | |
| Current Medications Doses Start date if known | BBV LFT | | evant pathology | Alcohol | | | |
| Current Medications Doses Start date if known | | or: | evant pathology | Alcohol | | - du | rin |
| esults Current Medications Doses | | | evant pathology | Alcohol | | du | ring |



Assessment Outcome:

Classification Recommendation:

TIBA

Low Custody Consideration:

Assessment Conducted By; List Panel Members:

Names:

Josephy Neal.

Date Assessment Conducted:

Position of Delegated Decision Maker:

Date:

Louise Hetherington

Senior Case Manager Townsville District Office

Date: 25/09/2013

Silvi Baretta Supervisor

Townsville District Office

Date: 25/09/2013

| | | 337 | | | |
|--|--|-------------------|------------|-------|----------------|
| All bail conditions met (e.g., passport surrendered to Police) | | Yes / NA | Yes//NA | 1/2-2 | 1 |
| Prisoner details correct on bail undertaking | | Yes / NA | Yes No | ne | 010 |
| Bail undertaking signed by authorized delegate | | | Yes / No | | e a orra |
| Copy of bail undertaking forwarded to co | ourt | Yes / NA | Yes / No | In | a super |
| Bail undertaking scanned and attached IOMS | on | Yes / NA | Yes / No | | |
| PAROLE | | | | | |
| Induction for court ordered parole compl | | Yes / NA | Yes L NA | | and the second |
| ² New court ordered parole order created 'draft' | | (Yes) NA | es / NA | | |
| Amended COP (e.g., conditions) receive from Parole Board | ed | Yes / (A) | Yes / (NA) | | |
| from Parole Board and signed by prisone | New board ordered parole order received from Parole Board and signed by prisoner | | Yes / NA | | , |
| Amended BOP (e.g., TNS or conditions) received from Parole Board and signed by prisoner | | Yes / MA | Yes / (NA | | |
| Parole order expiry date correct (as per SCAL details) | | Yes/ NA 11/7/14 . | Yes / NA | | |
| Federal Parole Order entered on IOMS a order and emailed to paroleremissions@ag.gov.au | s per | Yes / NA | Yes / (NA) | | • |
| Recognizance Order entered on IOMS as order and emailed to paroleremissions@ag.gov.au | s per | Yes / NA | Yes / NA | | |
| Reporting Notice prepared and forwarded to Probation and Parole Office | | (Yes) NA Inducted | Yes / NA | | |
| Signed Parole Order attached to IOMS | | Yes / (NA) | Yes / NA- | | |
| Parole Order attached to discharge certification | cate | Yes) NA Cop. | Yes/ No | | |
| ACTION OFFICERS | | | | | |
| Completing Officer: W. Johnson | Positio | n: MSPC | Signature: | la- | Date: 4/9/17 |
| Checking Officer: SKON | Positio | n: - GIM | Signature. | 20/2 | Date: 5/9/3 |
| Completing Officer KB, SHOP | Positio | n: SPO | Signature: | }- | Date: 14/9/13 |
| Checking Officer: | Positio | n: | Signature: | | Date: |

¹Travel Permit *must not* be made a period more than 7 days if prisoner is released on BOP or *may be* made for a period of more than 7 days if prisoner is released on COP (refer Section 212 (1) and (2) of CSA 2006). Regional Manager or centre General Manager are delegated to approve travel permit.

²COP order is signed by prisoner at first report to the Probation and Parole District Office.

| Assessment Outcome: |
|--|
| Classification Recommendation: |
| Low Custody Consideration: |
| Assessment Conducted By; List Panel Members: |
| Names: M. Doduy |
| Modey 16/7/13 |
| 18/11/13 |
| Date Assessment Conducted: |
| Position of Delegated Decision Maker: |
| Date: |
| |
| |
| |