

Complaints by EA Received Date 01-JAN-2014 - 18-AUG-2015														
File	EA Ref	Processing Unit	Precis	Matter Condition	EA Received Date	Occupation	UPA LVL 3	UPA LVL 4	UPA LVL 5	Alg Type	Alg Sub Type	Allegation Comment	Allegation Assessment	Allegation Final Outcome
Contrary to Public Interest		Central West HHS	The Department of Health refers concerns that the [redacted] Hospital and Health Service has a) [redacted] departmental [redacted] against policy, b) fraudulently claimed for [redacted] for unrelated work and c) appointed a [redacted] to a [redacted].	Closed	24-Jan-14		Contrary to Public Interest			Use of Government Resources	Unauthorised use of other facilities/equipment	"It is alleged the subject officer is being personal financial payment by [redacted] HHS paid for [redacted] which is against procedure/policy."	Review-PIR	Substantiated
		QAS Operations Centres LASN	The Department of Health refers the following allegation. Between [redacted] subject officer has failed to correctly record [redacted] shift finish times. The complainant compared the subject officer's recorded finish time against the subject officer [redacted] and identified [redacted] errors out of [redacted] consecutive days.	Closed	16-Jan-14					Misappropriation (Including Theft)	Claiming for duties not performed	"It is alleged that over a consecutive [redacted] week working period between [redacted] and [redacted] 2013 the subject officer has recorded [redacted] incorrect shift finish times out of [redacted] time sheet entries."	Referred to External Agency	Substantiated
		Health Service Information Agency	The Department of Health refers the following allegation. It is alleged the subject officer has sent a scanned copy of [redacted] medical certificate to Div HR which reads 'unfit for return to work between [redacted]'. The original medical certificate issued by the subject officer's treating doctor has been provided by the Medical Centre's Practice Manager and it reads 'fit for [redacted] return to work program between [redacted] and [redacted]'. Matter referred to [redacted].	Closed	30-Jan-14					Other Criminal Act or Omission (not specified elsewhere)	Other Criminal Code Offence	"It is alleged the subject officer has altered [redacted] own medical certificate to read 'unfit for return to work'. The original medical certificate reads 'fit for [redacted] return to work program'. The subject officer is on [redacted] leave."	Referred to External Agency	Substantiated
		QAS Central Qld LASN	The Department of Health refers the following allegations. It is alleged a [redacted] has forged the signature of a [redacted] officer on both a [redacted] and [redacted] audit report for [redacted]. [redacted] alleged the [redacted] stored a [redacted] at [redacted] contrary to departmental code of practice. If its further alleged an unknown person has removed a [redacted] from the workplace and has failed to return the property for appropriate storage as required by departmental code of practice.	Closed	21-Mar-14					Official Conduct	Falsifying official records	"It is alleged the subject officer has forged the signature of a [redacted] officer on both a [redacted] and [redacted] audit rep [redacted] 2013."	Referred to External Agency	Substantiated
		zzHealth Services Support Agency	The Department of Health refers the following allegation. It is alleged on [redacted] 2014 the subject officer has amended [redacted] own payroll record. The subject officer is a [redacted]. The subject officer claimed [redacted] 'returned to duties' for [redacted] on [redacted] 2014 and [redacted] on [redacted] 2014. The complainant states the subject officer was not required to return to duties on either of the dates the subject officer claimed.	Closed	4-Nov-14					Misappropriation (Including Theft)	Claiming for duties not performed	"It is alleged the subject officer has claimed for [redacted] occasions of return to duty [redacted] 2014 for [redacted] [redacted] respectively). The complainant states the subject officer was not requested or required to return to duties on either occasion."	RNFA	Substantiated
		Ethical Standards Unit	The Department of Health refers the following allegation. It is alleged the Subject Officer has between [redacted] 13 and [redacted] 14 misused a departmental [redacted] to the value of approximately \$ [redacted]. The subject officer in this m [redacted].	Closed	13-Nov-14					Misappropriation (Including Theft)	Of official property - cash	"It is alleg [redacted] the subject officer has between [redacted] 13 and [redacted] 14 misappropriated approximately \$ [redacted] by way of inappropriate use of a departmental [redacted]".	Review-M&C	Substantiated
		zzHealth Services Support Agency	The Department of Health refers the following allegation. The complainant alleges the subject officer has provided falsified medical certificates to justify [redacted] absences from work.	Closed	26-Nov-14					Official Conduct	Falsifying official records	"It is alleged the subject officer has provided to [redacted] employer fals medical certificates to justify [redacted] absences from work."	RNFA	Substantiated
		Health Support Queensland	The Department of Health refers the following allegation. The complainant alleges the subject officer has provided a falsified medical certificate to justify [redacted] absences from work.	Closed	5-Dec-14					Official Conduct	Falsifying official records	"It is alleged the subject officer has provided [redacted] employer a falsified medical certificate to justify [redacted] absences from work on [redacted] 2014."	RNFA	Substantiated
		Health Support Queensland	The Dept of Health refers the following allegation. The subject officer has failed to accurately record their shift start and finish times. The complainant has provided multiple examples over a [redacted] period of inaccurate timesheet recording which equated to the subject officer claiming [redacted] was not entitled to. The subject officer's timesheet has been compared to an audit of the subject officer's [redacted] identifying the inaccuracies.	Closed	18-Mar-15					Misappropriation (Including Theft)	Claiming for duties not performed	"It is alleged the subject officer has inaccurately recorded start and finish times on her timesheet."	RNFA	Substantiated
		Health Service Information Agency	The Department of Health refers the following allegation. [redacted] managing the subject officer. The subject officer is [redacted].	Closed	27-May-15					Misappropriation (Including Theft)	Claiming for duties not performed	"It is alleged the subject officer has claimed for duties not performed."	RNFA	Substantiated
	Health Infrastructure Branch	The Department of Health refers the following allegation. It is alleged on [redacted] 2015, the subject officer has wrongfully acted, [redacted] Contrary to Public Interest [redacted] on 5 different sections of a Department of Health [redacted]. Preliminary inquiries with the [redacted] Contrary to Public Interest [redacted] have failed to locate any record of the subject officer being registered as a [redacted] Contrary to Public Interest [redacted]. As per the [redacted] Contrary to Public Interest [redacted] person who assumes to act in the office of [redacted] Contrary to Public Interest [redacted] that the person does not hold commits an offence against section [redacted] of the Act.	Closed	31-Jul-15					Professional conduct	Professional misconduct	"This allegation was assessed as not amounting to suspected corrupt conduct."	-	Substantiated	

RTI Release

There are currently three 'Open Cases'.
 Two cases allege misappropriation including theft.
 The third case alleges lying to obtain a favourable outcome.