From:

Landon, Daniel (Health)

Sent:

Thursday, 11 June 2020 11:53 AM

To:

Landon, Daniel (Health)

Subject:

Attachments:

UNCLASSIFIED

Daniel Landon

Phone Email: daniel.landon@act.gov.au

Senior Director, Business Analysis, Strategic Infrastrcture Division | ACT Health Directorate health.act.gov.au









From:

George, Jacinta (Health)

Sent:

Thursday, 11 June 2020 12:49 PM

To:

Landon, Daniel (Health); Lopa, Liz (Health); Stewart, Margaret (Health); Pini,

Sallyanne (Health)

Subject:

RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

Northside

UNCLASSIFIED

Thanks Daniel for being responsive on this.

I think given we are likely to be left with 2 views of risk on some critical elements, that ACTHD should be planning to get some advice or workshop through with Aecom, Calvary and an independent person? What do you think: we should wait to see if Aecom and Calvary and ourselves can agree at the end of this week/early next week, but thinking about a Plan B.

Jacinta

Jacinta George
Executive Group Manager
Ph: (02) 5124 9983 (Executive Assistant)

Email: jacinta.george@act.gov.au

Health System Planning and Evaluation Level 3, 2 Bowes Street Phillip ACT 2606

health.act.gov.au



From: Landon, Daniel (Health) < Daniel. Landon@act.gov.au>

Sent: Thursday, 11 June 2020 10:05 AM

To: George, Jacinta (Health) <Jacinta.George@act.gov.au>; Lopa, Liz (Health) <Liz.Lopa@act.gov.au>; Stewart, Margaret (Health) <Margaret.Stewart@act.gov.au>; Pini, Sallyanne (Health) <Sallyanne.Pini@act.gov.au>

Subject: RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

UNCLASSIFIED

Hi Jacinta

I am anticipating Calvary's response by the end of this week.



Kind regards

Dan

From: George, Jacinta (Health) < Jacinta. George@act.gov.au >

Sent: Wednesday, 10 June 2020 6:02 PM

To: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>>; Lopa, Liz (Health) < <u>Liz.Lopa@act.gov.au</u>>; Stewart, Margaret (Health) < <u>Margaret.Stewart@act.gov.au</u>>; Pini, Sallyanne (Health) < <u>Sallyanne.Pini@act.gov.au</u>>

Subject: RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

UNCLASSIFIED

Thanks Daniel

This template doesn't seem to be aligned with current risk documentation guidelines for ACTH but there may well be different set up for capital so happy to take your advice on that question.

The reference to risks with risk number already being on ACTHD Risk Register – is that the numbers or the references Y-......?

Are we still anticipating Calvary's response by end of this week?

Thanks for keeping me in the loop.

Jacinta

Jacinta George Executive Group Manager Ph: (02) 5124 9983 (Executive Assistant)

Email: jacinta.george@act.gov.au
Health System Planning and Evaluation
Level 3, 2 Bowes Street Phillip ACT 2606
health.act.gov.au



From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Wednesday, 10 June 2020 4:27 PM

To: Lopa, Liz (Health) < Liz.Lopa@act.gov.au >; George, Jacinta (Health) < Jacinta.George@act.gov.au >; Stewart,

Margaret (Health) < Margaret.Stewart@act.gov.au >; Pini, Sallyanne (Health) < Sa	Ilyanne.Pini@act.gov.au>
Subject: FW: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT	

UNCLASSIFIED

Hi all

Pls see attached FYI.

Dan

From:

Sent: Friday, 5 June 2020 12:08 PM

To: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>>; Jarrad Nuss (Calvary) < <u>Jarrad.Nuss@calvary-act.com.au</u>> Cc: Denise Holm (Calvary) Bladin, Caitlin (Health) < <u>Caitlin.Bladin@act.gov.au</u>>;

Subject: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

CAUTION: This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi Daniel and Jarrad,



If you have any queries or concerns regarding the attached please let me know.

Regards



AECON

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www.aecom.com

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From:

Lopa, Liz (Health)

Sent:

Thursday, 11 June 2020 2:26 PM

To:

George, Jacinta (Health); Landon, Daniel (Health); Stewart, Margaret (Health); Pini,

Sallyanne (Health)

Subject:

RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

Northside

UNCLASSIFIED

Thanks Dan

Thanks

Liz

From: George, Jacinta (Health) < Jacinta. George@act.gov.au>

Sent: Thursday, 11 June 2020 2:14 PM

To: Landon, Daniel (Health) <Daniel.Landon@act.gov.au>; Lopa, Liz (Health) <Liz.Lopa@act.gov.au>; Stewart, Margaret (Health) <Margaret.Stewart@act.gov.au>; Pini, Sallyanne (Health) <Sallyanne.Pini@act.gov.au>

Subject: RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

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Jacinta George

Executive Group Manager

Ph: (02) 5124 9983 (Executive Assistant)

Email:jacinta.george@act.gov.au

Health System Planning and Evaluation Level 3, 2 Bowes Street Phillip ACT 2606

health.act.gov.au



From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Thursday, 11 June 2020 1:46 PM

To: George, Jacinta (Health) Jacinta.George@act.gov.au; Lopa, Liz (Health) Liz.Lopa@act.gov.au; Stewart,

Margaret (Health) < Margaret.Stewart@act.gov.au >; Pini, Sallyanne (Health) < Sallyanne.Pini@act.gov.au > Subject: RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

UNCLASSIFIED

Hi Jacinta



Kind regards

Dan

From: George, Jacinta (Health) < Jacinta. George@act.gov.au>

Sent: Thursday, 11 June 2020 12:49 PM

To: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>>; Lopa, Liz (Health) < <u>Liz.Lopa@act.gov.au</u>>; Stewart, Margaret (Health) < <u>Margaret.Stewart@act.gov.au</u>>; Pini, Sallyanne (Health) < <u>Sallyanne.Pini@act.gov.au</u>>

Subject: RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

UNCLASSIFIED

Thanks Daniel for being responsive on this.

Jacinta

Jacinta George Executive Group Manager Ph: (02) 5124 9983 (Executive Assistant)

Email:jacinta.george@act.gov.au

Health System Planning and Evaluation
Level 3, 2 Bowes Street Phillip ACT 2606

health.act.gov.au



From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Thursday, 11 June 2020 10:05 AM

To: George, Jacinta (Health) < <u>Jacinta.George@act.gov.au</u>>; Lopa, Liz (Health) < <u>Liz.Lopa@act.gov.au</u>>; Stewart, Margaret (Health) < <u>Margaret.Stewart@act.gov.au</u>>; Pini, Sallyanne (Health) < <u>Sallyanne.Pini@act.gov.au</u>>

Subject: RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

UNCLASSIFIED

Hi Jacinta

I am anticipating Calvary's response by the end of this week.



Kind regards

Dan

From: George, Jacinta (Health) < <u>Jacinta.George@act.gov.au</u>>

Sent: Wednesday, 10 June 2020 6:02 PM

To: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>>; Lopa, Liz (Health) < <u>Liz.Lopa@act.gov.au</u>>; Stewart, Margaret (Health) < <u>Margaret.Stewart@act.gov.au</u>>; Pini, Sallyanne (Health) < <u>Sallyanne.Pini@act.gov.au</u>>

Subject: RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

UNCLASSIFIED

Thanks Daniel

Thanks for keeping me in the loop.

Jacinta

Jacinta George Executive Group Manager

Ph: (02) 5124 9983 (Executive Assistant)

Email: jacinta.george@act.gov.au

Health System Planning and Evaluation Level 3, 2 Bowes Street Phillip ACT 2606

health.act.gov.au



From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Wednesday, 10 June 2020 4:27 PM

To: Lopa, Liz (Health) < Liz.Lopa@act.gov.au >; George, Jacinta (Health) < Jacinta.George@act.gov.au >; Stewart, Margaret (Health) < Margaret.Stewart@act.gov.au >; Pini, Sallyanne (Health) < Sallyanne.Pini@act.gov.au >

Subject: FW: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

UNCLASSIFIED

Hi all

Pls see attached FYI.

Dan

From:

Sent: Friday, 5 June 2020 12:08 PM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>; Jarrad Nuss (Calvary) +

Cc: Denise Holm (Calvary)

; Bladin, Caitlin (Health) < Caitlin.Bladin@act.gov.au>;

Subject: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

CAUTION: This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi Daniel and Jarrad,



If you have any queries or concerns regarding the attached please let me know.

Regards



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Lowes, Shannon	(Hea	Ith)
----------------	------	------

From:

Landon, Daniel (Health)

Sent:

Thursday, 11 June 2020 2:50 PM

To:

Lopa, Liz (Heal<u>th)</u>

Subject:

FW: NHDOA -

Attachments:

60628807-NHDOA-NOA-Sites_B.pdf; 60628807-NHDOA

Minutes

20200610_A.pdf

UNCLASSIFIED

Hi Liz

Pls see below – could we pls discuss when you have a moment.

Dan

From

Sent: Thursday, 11 June 2020 11:06 AM

To: Landon, Daniel (Health) < Daniel. Landon@act.gov.au>

Cc:

Bladin, Caitlin (Health)

<Caitlin.Bladin@act.gov.au>

Subject: RE: NHDOA -

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Hi Daniel,

Thank you and Regards





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From:

Sent: Wednesday, 27 May 2020 3:38 PM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Cc: Bladin, Caitlin (Health)

<<u>Caitlin.Bladin@act.gov.au</u>>

Subject: NHDOA -

Hi Daniel,



Please let me know if you have any questions on the above or the attached.

Regards



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From:

Jarrad Nuss

Sent:

Thursday, 11 June 2020 4:57 PM

To:

Cc:

Landon, Daniel (Health); Stewart, Margaret (Health)

Subject:

Line 210 - pump

Attachments:

Asset_Record_For_Job_No_57216.pdf

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I refer to line 210 of the draft condition report.

Attached is a revised report that accurately captures the condition of this asset.

Can you review the rating and supporting statements please.

Many thanks

Jarrad Nuss

Director Business Infrastructure and Performance Finance and Business Information

Public Hospital Bruce Business Support Facility Dunlop Court Business Park 21 Thynne Street Bruce ACT 2617 PO Box 254 Jamison Centre ACT 2614 P: 02 6201 6818

www.calvary-act.com.au

Calvary acknowledges the Traditional Custodians and Owners of the lands on which all our services operate, commits to Closing the Gap and to the ongoing journey of Reconciliation.

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Hospitality | Healing | Stewardship | Respect

Continuing the Mission of the Sisters of the Little Company of Mary

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Lowes,	Shannon	(Health)
--------	---------	----------

Lowes, Shannon (Health)		
From: Sent: To: Subject: Attachments:	Landon, Daniel (Health) Friday, 12 June 2020 1:16 PM Rochford, Brian (Health) Calvary hospital risk register - quick review needed please 60628807-NHDOA-CPHB-RiskRegister_A-20200605.pdf	
	UNCLASSIFIED	
Hi Brian		
Many thanks for your time on the	e phone yesterday, and for sending through those documents.	
Any input you can provide would	be greatly appreciated.	
I'm happy to discuss if needed.		
Kind regards		
Dan	a a ₂	
From: Sent: Friday, 5 June 2020 12:08 PM To: Landon, Daniel (Health) < Daniel. Landon@act.gov.au>; Jarrad Nuss (Calvary) Cc: Denise Holm (Calvary) Bladin, Caitlin (Health) < Caitlin. Bladin@act.gov.au>;		
Subject: NHDOA - Stage 2 CPHB R	tisk Register Initial DRAFT	
CAUTION: This email originated from recognise the sender and know the c	outside of the ACT Government. Do not click links or open attachmen	ts unless you
Hi Daniel and Jarrad,		80



If you have any queries or concerns regarding the attached please let me know.

Regards



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Lowes, Shannon (Health)

From:

Landon, Daniel (Health)

Sent:

Friday, 12 June 2020 1:51 PM

To:

Rochford, Brian (Health)

Subject:

RE: Calvary hospital risk register - quick review needed please

UNCLASSIFIED

Thanks Brian

From: Rochford, Brian (Health) < Brian. Rochford@act.gov.au>

Sent: Friday, 12 June 2020 1:48 PM

To: Landon, Daniel (Health) < Daniel. Landon@act.gov.au>

Subject: RE: Calvary hospital risk register - quick review needed please

UNCLASSIFIED

Thanks Daniel- will discuss with my Exec - Brian

From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Friday, 12 June 2020 1:16 PM

To: Rochford, Brian (Health) < Brian.Rochford@act.gov.au>

Subject: Calvary hospital risk register - quick review needed please

UNCLASSIFIED

Hi Brian



I'm happy to discuss if needed.

Kind regards

Dan

From: King, Amaranth < Amaranth.King@aecom.com >

Sent: Friday, 5 June 2020 12:08 PM

To: Landon, Daniel (Health) < Daniel. Landon@act.gov.au>; Jarrad Nuss (Calvary)

Cc: Denise Holm (Calvary) < Caitlin.Bladin@act.gov.au >;

Subject: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

CAUTION: This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi Daniel and Jarrad,



If you have any queries or concerns regarding the attached please let me know.

Regards



AECOM

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Lowes, Shannon (Health)

From:

Sent:

Monday, 15 June 2020 3:34 PM

To:

Landon, Daniel (Health) Bladin, Caitlin (Health);

Cc: Subject:

RE: AECOM Project Update - Northside Hospital Development Options Analysis w/e

12/06/2020

Categories:

Northside

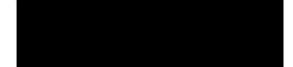
CAUTION: This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi Daniel,

Just picked up that I hadn't completed a couple of dates in the below, they should be:

Receipt of Calvary comments on the draft Condition Assessment Report and Register on 10/06/2020 and issue of initial review and response to comments 11/06/2020.

Regards



AECOM

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From:

Sent: Monday, 15 June 2020 11:56 AM

To: 'Landon, Daniel (Health)' <Daniel.Landon@act.gov.au>
Cc: 'Bladin, Caitlin (Health)' <Caitlin.Bladin@act.gov.au>;

Subject: AECOM Project Update - Northside Hospital Development Options Analysis w/e 12/06/2020

Hi Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Outstanding items/issues (italicised below)

No items of note.

General

- Key items we worked on this week
- Invoice for May to be issued to PMARS 09/06/2020
- Fortnightly Meeting on 12/06/2020 (refer below Stage 1 actions)
- Ongoing key items that we are working on
- Minutes from Fortnightly Meeting held on 12/06/2020.
- Fortnightly Meeting scheduled for 18/06/2020 topic TBC.

Planned Leave

,

Stage 1 Condition Assessment:

- Key items we worked on this week
- Receipt of Calvary comments on the draft Condition Assessment Report and Register on XX/06/2020 and issue of initial review and response to comments XX/06/2020.
- Discussion with Calvary and ACT Health regarding the review and the way forward on 12/06/2020
- Ongoing key items that we are working on
- Confirmation with Calvary on the review comments requiring clarification and/or provision of additional information to confirm review outcomes.
- Review of assessment outcomes following Calvary advice.
- Scheduling of meetings with Calvary and Engineers to discuss select review comments.

Stage 2 Strategic Asset Management Plan

- Key items we worked on this week
- Discussions with the SAMP team on the way forward and consultation/additional information requirements.
- Ongoing key items that we are working on
- The initial costing will be provided for information. Depending on the outcomes of the Calvary review of the draft Condition Assessment Report & Register this assessment may require updates.
- Issue of NOA for request for additional information and scheduling of consultation sessions with Calvary.

Stage 3/4 Options Analysis



Regards



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From:

Sent: Tuesday, 9 June 2020 10:58 AM

To: 'Landon, Daniel (Health)' < <u>Daniel.Landon@act.gov.au</u>>
Cc: 'Bladin, Caitlin (Health)' < <u>Caitlin.Bladin@act.gov.au</u>>;

Subject: AECOM Project Update - Northside Hospital Development Options Analysis w/e 05/06/2020

Hi Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Outstanding items/issues (italicised below)

No items of note.

General

- Key items we worked on this week
- Invoice for May approved for issue.
- Meeting invites for Fortnightly Meetings for next couple of months sent
- Review and reconciliation of actions from previous meetings completed and sent 05/06/2020.

	2279
•	Ongoing key items that we are working on
•	Invoice for May to be issued.
	Planned Leave
•	None known
	Stage 1 Condition Assessment:
•	Key items we worked on this week
•	
•	
	Stage 2 Strategic Asset Management Plan
•	
•	
	Stage 3/4 Options Analysis
•	
•	
•	
•	
•	
	Regards

AECOM

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From:

Sent: Tuesday, 2 June 2020 9:08 AM

To: 'Landon, Daniel (Health)' < <u>Daniel.Landon@act.gov.au</u>>
Cc: 'Bladin, Caitlin (Health)' < <u>Caitlin.Bladin@act.gov.au</u>>;

Subject: AECOM Project Update - Northside Hospital Development Options Analysis w/e 29/05/2020

Hi Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Outstanding items/issues (italicised below)

Issue of the Draft Condition Assessment Report and Register (Refer Stage 1 below)

General

- Key items we worked on this week
- Monthly Report issued on 25/05/2020
- Monthly Control Group Meeting on 28/05/2020, minutes issued on 29/05/2020
- Ongoing key items that we are working on
- Invoice for May to be raised this week. Attached is the proposed invoice % and value for your review and approval.
- Review and reconciliation of actions from previous meetings to confirm outstanding items.

<< File: 60628807-NHDOA-Invoicing-202005.pdf >>

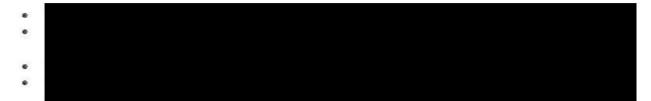
Planned Leave

None known

Stage 1 Condition Assessment:

- Key items we worked on this week
- Presentation of the Condition Assessment Data at the Monthly Control Group Meeting

Ongoing key items that we are working on

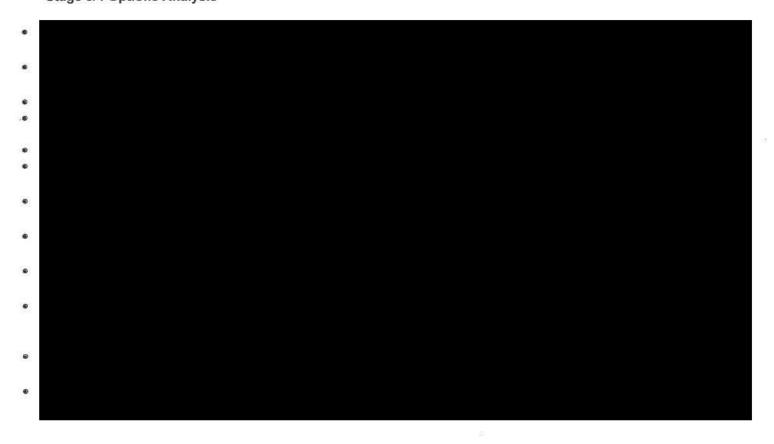


Stage 2 Strategic Asset Management Plan

Key items we worked on this week



Stage 3/4 Options Analysis



Regards



AECOM

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Please consider the environment before printing this email.

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From:

Sent: Monday, 25 May 2020 11:40 AM

To: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>>
Cc: Bladin, Caitlin (Health) < <u>Caitlin.Bladin@act.gov.au</u>>;

Subject: AECOM Project Update - Northside Hospital Development Options Analysis w/e 22/05/2020

Hi Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Outstanding items/issues (italicised below)

- Receipt of documents from CPHB (refer Stage 2 below)
- Receipt of CPHB comments on Condition Assessment Spreadsheet (refer Stage 1 below)

General

- Key items we worked on this week
- Attached is an updated schedule for the project.
- Ongoing key items that we are working on
- Monthly Report to be issued on 25/05/2020
- Monthly Control Group Meeting on 28/05/2020

<< File: 60628807-NHDOA-Project Program-D-20200522.pdf >>

Planned Leave

Stage 1 Condition Assessment:

- Key items we worked on this week
- Issue of the Condition Assessment Spreadsheet to Calvary for review on 20/05/2020. The proposed presentation of the data scheduled for 21/05/2020 was cancelled due to availability.
- Ongoing key items that we are working on
- The issue of the draft Condition Assessment Report will follow on 27/05/2020.

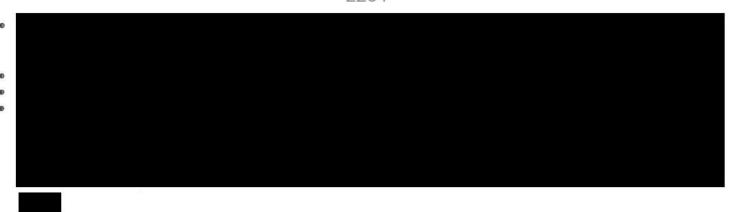
Stage 2 Strategic Asset Management Plan

Key items we worked on this week



Stage 3/4 Options Analysis





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From:

Sent: Monday, 18 May 2020 9:30 AM

To: Brad Burch (<u>brad.burch@act.gov.au</u>) < <u>brad.burch@act.gov.au</u>>; Landon, Daniel (Health)

<Daniel.Landon@act.gov.au>

Cc: <Caitlin.Bladin@act.gov.au> Bladin, Caitlin

Subject: AECOM Project Update - Northside Hospital Development Options Analysis w/e 15/05/2020

Hi Brad and Daniel,

I forgot last weeks' update a summary of activities for the past fortnight.

Welcome back Daniel.

Please find below Project Update for **Northside Hospital Development Options Analysis**. The format has changed a little this week in an attempt to be a little clearer.

Outstanding items/issues (italicised below)

Receipt of documents from CPHB (refer Stage 2 below)

General

Key items we worked on this week

- Approval of Variation 001 received on 07/05/2020
- Fortnightly Meeting (refer item in Stage 2) held on 14/05/2020
- Invoice #1 issued on 12/05/2020
- AECOM internal Health Start review held on 06/05/2020
- Ongoing key items that we are working on
- Attached is an updated schedule for the project.
- Monthly Report to be issued on 25/05/2020

<< File: 60628807-NHDOA-Project Program-D-20200518.pdf >> Planned Leave

Stage 1 Condition Assessment:

- Key items we worked on this week
- A Site Team Briefing was held on 04/05/2020 which included a review of the SWMS and safety discussion.
- Site Inspections of CPHB will commenced on 05/05/2020 and were completed on 12/05/2020.
- The Condition Assessment Spreadsheet was populated and is in the process of being reviewed.
- The development of the Condition Assessment Report has commenced.
- The Site Inspection on 12/05/2020 identified one item of potential life safety concern which was reported to Calvary on 13/05/2020
- Ongoing key items that we are working on
- Issue of the Condition Assessment Spreadsheet to Calvary for review on 20/05/2020. Concurrent with the issue of the
 data a presentation (21/05/2020) will be scheduled to review and seek agreement to the Spreadsheet.
- The issue of the draft Condition Assessment Report will follow on 27/05/2020.

Stage 2 Strategic Asset Management Plan

Key items we worked on this week



Stage 3/4 Options Analysis



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From

Sent: Monday, 4 May 2020 10:49 AM

To: Brad Burch (brad.burch@act.gov.au)
brad.burch@act.gov.au>; Landon, Daniel (Health)

<Daniel.Landon@act.gov.au>

Cc:

Subject: AECOM Project Update - 01/05/2020 Northside Hospital Development Options Analysis

Hi Brad and Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Key items we worked on this week

- Desktop Condition Assessment has predominantly been completed by all disciplines, a work in progress snapshot of the data was provided on 01/05/2020 (with the NOA for the Site Visits).
- At the Monthly/Fortnightly Meeting (30/04/2020) a presentation on the work in progress outcomes of the Desktop Condition Assessment was provided. The outcome of this presentation was a discussion around the options for completing the Condition Assessment. It was agreed that Site Inspections would occur in order to close out the large gaps in the Condition Assessment content.
- Issue of the NOA containing the plan for conducting Site Inspections of CPHB on 01/05/2020.

Ongoing key items that we are working on

- Site Inspections of CPHB will commence on 05/05/2020 following the receipt of confirmation from CPHB regarding the availability of their escort on 04/05/2020.
- Site Inspection Team Briefing and Safety Discussion scheduled for 04/05/2020.
- Desktop Condition Assessment Report preparation.
- Issue of meeting minutes from Monthly/Fortnightly Meeting held on 30/04/2020.
- A meeting with ACT Health to discuss the Demand Scenarios is scheduled for 07/05/2020.
- Review of Desktop Condition Assessment data by the Stage 2 SAMP team.
- Identification of Siting Options for the New Build Options Notice of Advice to be produced.

Outstanding items/issues

Response to Variation 001

Note: Ama King will be on leave on 11 May 2020. We understand that Daniel is on leave until 18 May 2020.

Regards



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From:

Sent: Tuesday, 28 April 2020 1:09 PM

To: Brad Burch (<u>brad.burch@act.gov.au</u>) < <u>brad.burch@act.gov.au</u>>; 'Landon, Daniel (Health)' < <u>Daniel.Landon@act.gov.au</u>>

Cc

Subject: RE: AECOM Project Update - 24/04/2020 Northside Hospital Development Options Analysis

Hi Brad and Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Key items we worked on this week

- Desktop Condition Assessment has predominantly been completed by all disciplines.
- Document Register and Gap Analysis populated
- Issue of the Notice of Advice with the Multi-Criteria Analysis Criteria for review and comment by ACT Health.
- Issue of the Monthly Report for April.
- Issue of meeting minutes from 16/04/2020 Fortnight Meeting

Ongoing key items that we are working on

- Desktop Condition Assessment Report preparation. A presentation of findings will be provided at the <u>Monthly/Fortnightly meeting scheduled for 30/04/2020.</u>
- Monthly Control Group Meeting/Fortnightly Meeting 30/04/2020
- Review of Desktop Condition Assessment data by the Stage 2 SAMP team.

Outstanding items/issues

- Response to Variation 001
- Receipt of background information from Calvary/ACT Health

Regards

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From: Sent: Monday, 20 April 2020 11:32 AM To: Brad Burch (brad.burch@act.gov.au)

brad.burch@act.gov.au>; 'Landon, Daniel (Health)'

<Daniel Landon@act.gov.au>

Cc:

Subject: RE: AECOM Project Update - 17/04/2020 Northside Hospital Development Options Analysis

Hi Brad and Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Key items we worked on this week

- Desktop Condition Assessment
- Document Register and Gap Analysis populated
- Briefing of review team for the Condition Assessment Tuesday 14/04/2020
- Fortnightly Meeting held Thursday 16/04/2020
- Issue of the update of the Return Brief and Project Schedule to reflect proposed alternative delivery method delaying site inspections until after the COVID19 situation.
- Issue of the Document Register and Condition Assessment Register template for review and comment.
- Issue of an initial work in progress Desktop Condition Assessment for information, high level review and comment.

Ongoing key items that we are working on

- Receipt of more background information critical documents include Calvary Asset Register we are missing a number of key inputs, such as drawings and asset registers. We are proceeding with the Desktop Condition Assessment without this information.
- Desktop Condition Assessment
- Potential Meeting with ACT Health/Calvary to discuss the work in progress Desktop Condition Assessment provided on 17/04/2020
- Meeting minutes from 16/04/2020 Fortnight Meeting
- Monthly Report preparation and issue 20/04/2020
- Monthly Control Group Meeting potentially 23/04/2020

Outstanding items/issues

- Receipt of background information from Calvary/ACT Health
- Response to Variation 001

Regards

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From:

Sent: Tuesday, 14 April 2020 10:53 AM

To: Brad Burch (brad.burch@act.gov.au) < brad.burch@act.gov.au>; 'Landon, Daniel (Health)'

<Daniel.Landon@act.gov.au>

Cc:

Subject: AECOM Project Update - 09/04/2020 Northside Hospital Development Options Analysis

Hi Brad and Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Key items we worked on this week

- Document Register and Gap Analysis populated
- Update of the Return Brief and Project Schedule to reflect proposed alternative delivery method delaying site inspections until after the COVID19 situation.
- Receipt of more background information

Ongoing key items that we are working on

- Receipt of more background information critical documents include Calvary Asset Register we are missing a
 number of key inputs, such as drawings and asset registers. A separate email will be issued today outlining the
 information which has not been able to be sourced and the approach to the condition assessment due to these
 omissions.
- Populating document register and completing gap analysis
- Briefing of review team for the Condition Assessment Tuesday 14/04/2020
- Return Brief issue
- Fortnightly Meeting to be scheduled for Thursday 16/04/2020

Outstanding items/issues

- Receipt of background information from Calvary/ACT Health
- Return Brief updated draft issue
- Response to Variation 001

Regards

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From:

Sent: Monday, 6 April 2020 10:35 AM

To: Brad Burch (brad.burch@act.gov.au)
 | Sprad.burch@act.gov.au>; Landon, Daniel (Health)

<Daniel.Landon@act.gov.au>

Cc:

Subject: AECOM Project Update - 03/04/2020 Northside Hospital Development Options Analysis

Hi Brad and Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Key items we worked on this week

- Meeting with Calvary Facilities Manager (31/03/2020) and Senior Financial Accountant (01/04/2020) to discuss available information – primarily building floor plans and an asset register.
- Fortnightly Project Co-ordination Meeting held on 02/04/2020, notes issued on 03/04/2020
- Background information received from Calvary on 03/04/2020.
- Document Register and Gap Analysis populated
- Update of the Return Brief and Project Schedule to reflect proposed alternative delivery method delaying site inspections until after the COVID19 situation.
- Issue of Variation 001
- Receipt of executed contract and finalisation of project set up activities.

Ongoing key items that we are working on

- Receipt of more background information critical documents include Calvary Asset Register
- Populating document register and completing gap analysis
- Commencing Condition Assessment
- · Return Brief updates/development confirming delivery approach, assumptions, schedule, budget.

Outstanding items/issues

- Receipt of background information from Calvary/ACT Health
- Return Brief updated draft issue

Regards



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From

Sent: Monday, 30 March 2020 11:55 AM

To: Brad Burch (brad.burch@act.gov.au)

brad.burch@act.gov.au>; Landon, Daniel (Health)

<Daniel.Landon@act.gov.au>

Cc:

Subject: AECOM Project Update - 27/03/2020 Northside Hospital Development Options Analysis

Hi Brad and Daniel.

Please find below Project Update for Northside Hospital Development Options Analysis.

Key items we worked on this week

- Quasi-Monthly Project Control Meeting held on 26/03/2020, notes issued on 27/03/2020
- Monthly Report issued to ACT Health 26/03/2020
- Background information received from Calvary on 26-27/03/2020. Attached is a register of all information received to date.
- Update of the Return Brief and Project Schedule to reflect proposed alternative delivery method delaying site inspections until after the COVID19 situation.
- Receipt of executed contract and finalisation of project set up activities.

Ongoing key items that we are working on

- · Return Brief updates/development confirming delivery approach, assumptions, schedule, budget.
- Receipt of more background information critical documents include Calvary Asset Register
- Populating document register and completing gap analysis
- Visit to Calvary plan room to source additional building and asset information based on gap analysis
- Commencing Condition Assessment
- Undertaking initial Asset Priority Level (criticality) assessment
- Internal project set up
- · Variation request to extend the contract end date

Outstanding items/issues

- Receipt of background information from Calvary/ACT Health
- Project set up

Regards



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From:

Sent: Monday, 23 March 2020 10:00 AM

To: Brad Burch (brad.burch@act.gov.au)

brad.burch@act.gov.au>; 'Landon, Daniel (Health)'

<Daniel.Landon@act.gov.au>

Cc:

Subject: AECOM Project Update - 20/03/2020 Northside Hospital Development Options Analysis

Hi Brad and Daniel,

Please find below Project Update for Northside Hospital Development Options Analysis.

Key items we worked on this week

- Development and issue of draft Return Brief to ACT Health on 18/03/2020
- Fortnightly Project Co-ordination Meeting held on 19/03/2020, notes issued on 20/03/2020
- Notes from project inception meeting with Calvary were issued
- Document Register including Gap Analysis spreadsheet developed and circulated to the project team
- Risk and Issue register population (initial assessment included in draft Return Brief)
- Email regarding invoicing moving forward sent on 18/03/2020
- Email regarding the approach to conducting the site inspections sent on 20/03/2020

Ongoing key items that we are working on

- Return Brief updates/development confirming delivery approach, assumptions, schedule, budget.
- Receipt of background information
- Populating document register and completing gap analysis
- Undertaking initial Asset Priority Level (criticality) assessment
- Monthly Report Dashboard template development
- Internal project set up

Outstanding items/issues

- Confirmation that the first Monthly Project Control Group can be postponed until the week commencing 20/04/2020
- Receipt of background information from Calvary/ACT Health
- Project set up

Regards



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From:

Sent: Monday, 16 March 2020 4:42 PM

To: Brad Burch (brad.burch@act.gov.au) <bra> | Strad.burch@act.gov.au>; 'Landon, Daniel (Health)'

<Daniel.Landon@act.gov.au>

Cc

Subject: AECOM Project Update - 13/03/2020 Northside Hospital Development Options Analysis

Hi Brad and Daniel.

Please find below Project Update for Northside Hospital Development Options Analysis Key items we worked on this week

- Project Inception and set up planning.
- Project inception meeting with Calvary held on 12/03/2020.
- Request for information issued to ACT Health and Calvary.
- Development of Return Brief.
- Project inception meeting with AECOM Team held on 13/03/2020.
- Receipt of project contract and execution of same.

Ongoing key items that we are working on

- Notes from project inception meeting with Calvary to be prepared and issued
- Return Brief confirming delivery approach, assumptions, schedule, budget.
- First Project Coordination Meeting scheduled for 19/03/2020. Agenda to be prepared and circulated.
- Document Register including Gap Analysis spreadsheet development
- Risk and Issue register population
- Monthly Report Dashboard template development
- Internal project set up

Outstanding items/issues

- Project set up
- · Return Brief issue to ACT Health
- Receipt of background information

Regards



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From:

Sent: Tuesday, 10 March 2020 12:14 PM

To: Brad Burch (brad.burch@act.gov.au)

 brad.burch@act.gov.au>; Landon, Daniel (Health)

<Daniel.Landon@act.gov.au>

Cc:

Subject: AECOM Project Update - 06/03/2020 Northside Hospital Development Options Analysis

Northside Hospital Development Options Analysis 06/03/2020

Key items we worked on this week

- Project Inception and set up planning.
- Project inception meeting with ACT Health held on 06/03/2020.

Ongoing key items that we are working on

- Notes from project inception meeting with ACT Health to be prepared and issued
- Return Brief confirming delivery approach, assumptions, schedule, budget. This will include initial request for information, proposed governance meeting schedule and report templates.

20

- Inception meeting with Calvary schedule for 12/03/2020.
- Inception meeting with AECOM/BLP scheduled for 13/03/2020

Outstanding items/issues

Receipt of Work Order (Contract) for the engagement

Kind regards,



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From:

Sent:

Tuesday, 16 June 2020 9:24 AM

To:

Landon, Daniel (Health); Jarrad Nuss (Calvary); Denise Holm (Calvary);

Cc:

Bladin, Caitlin (Health)

Subject:

NHDOA - Fortnightly Meeting Minutes - 12/06/2020 - Draft Condition Assessment

Discussion

Attachments:

60628807-NHDOA-Fortnightly Coordination-20200612.pdf

Categories:

Northside

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Hi All,

Please find attached minutes from the Fortnightly Meeting held on 12/06/2020 which primarily discussed the Draft Condition Assessment Report and Register.

Please let me know if we have missed or misinterpreted any items discussed.

Regards



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ABN 20 093 846 925

Minutes of Meeting

North	side Hospital De	evelopment Options Analysis				
Subject		Fortnightly Co-ordination Meeting		Page 1		
Venue		Teams Meeting		Time 11	1:30	
Participants		Daniel Landon Jarrad Nuss Denise Holm				
Apologi	06000	Caitlin Bladin				
File/Ref No.		60628807			2-Jun-2020	
Distribution		As above				
	T					
No	Item		Action		Date	
1	Opening – intro	oductions and agenda outline				
2.	Condition Assessment Register and Draft Report AECOM have provided a review of CPHB comments – sent 11/06/2020 In the 11/06/2020 review – 24 items have been noted as requiring further CPHB comment/information.		Noted CPHB		Noted w/e 19/06	
		y have 40 items to review based on the	AECOM		w/e 19/06	
3.	CPHB would lik and what they	ke clarity on some of the data columns mean:			300.000000	
			Noted			
			Noted			
			Noted			
			Noted			
			Noted – A to make th clearer in report	nis	Final Report Submission	
4.	CPHB to provide advice to ACT Health and AECOM regarding current funding and works that may address items in the condition assessment.		СРНВ		w/e 19/06	



Vo	Item	Action	Date
	This will also be required to inform the SAMP so that the SAMP does not propose work packages for assets which already have funding commitments/plans.	Noted	
		Noted	
		ACT Health / CPHB	w/e 19/06
		СРНВ	w/e 19/06
		Noted	
		Noted	
		Noted	
		AECOM	w/e 19/06
		ACT Health	w/e 19/06
		ACT Health	w/e 19/06
).		:	
		AECOM	w/e 19/06
		AECOM	w/e 19/06
		AECOM	w/e 19/06



From:

George, Jacinta (Health)

Sent:

Tuesday, 16 June 2020 9:32 AM

To:

Landon, Daniel (Health); Lopa, Liz (Health); Stewart, Margaret (Health); Pini,

Sallyanne (Health)

Subject:

RE: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

Northside

UNCLASSIFIED

Just one other thing having scanned the Exec Summary of the report and done a word search for Guidelines, that the AusHFG references are kept in context (of guidelines for new or refurbs and not standards). References seem to be OK at this stage if I found them all.

Thanks

Jacinta

Jacinta George
Executive Group Manager
Ph: (02) 5124 9983 (Executive Assistant)

Email: jacinta.george@act.gov.au

Health System Planning and Evaluation
Level 3, 2 Bowes Street Phillip ACT 2606
health.act.gov.au



From: Landon, Daniel (Health) < Daniel. Landon@act.gov.au>

Sent: Wednesday, 10 June 2020 4:27 PM

To: Lopa, Liz (Health) <Liz.Lopa@act.gov.au>; George, Jacinta (Health) <Jacinta.George@act.gov.au>; Stewart, Margaret (Health) <Margaret.Stewart@act.gov.au>; Pini, Sallyanne (Health) <Sallyanne.Pini@act.gov.au>

Subject: FW: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

UNCLASSIFIED

Hi all

Pls see attached FYI.

Dan

	o		

Sent: Friday, 5 June 2020 12:08 PM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au >; Jarrad Nuss (Calvary) <

Cc: Denise Holm (Calvary) ; Bladin, Caitlin (Health) < Caitlin.Bladin@act.gov.au >;

Subject: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

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Hi Daniel and Jarrad,



If you have any queries or concerns regarding the attached please let me know.

Regards



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From:

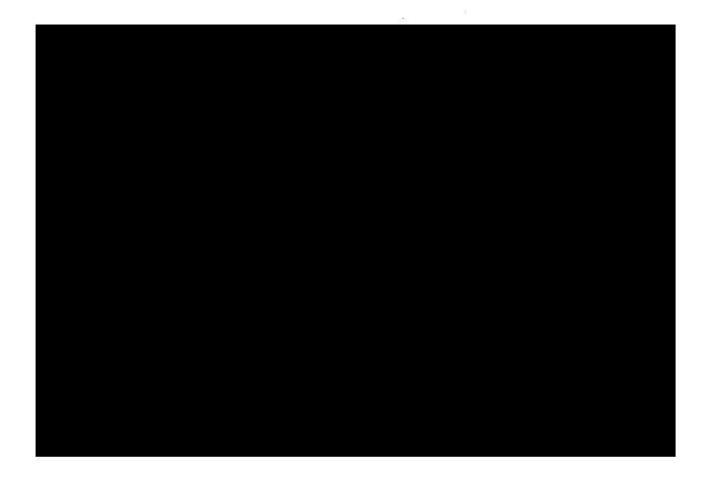
Sent: To: Wednesday, 17 June 2020 12:43 PM

Landon, Daniel (Health)

Subject:

RE: NHDOA -

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From:

Sent: Thursday, 11 June 2020 11:06 AM

To: Landon, Daniel (Health) < Daniel. Landon@act.gov.au>

Cc Bladin, Caitlin (Health)

<Caitlin.Bladin@act.gov.au>

Subject: RE: NHDOA -

Hi Daniel,



Thank you and Regards

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From:	
Sent: Wednesday, 27 May 2020 3:38 PM	
To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>	
Cc:	Bladin, Caitlin (Health)
< <u>Caitlin.Bladin@act.gov.au</u> >	
Subject: NHDOA -	

Hi Daniel,



Please let me know if you have any questions on the above or the attached.

Regards



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From:

Landon, Daniel (Health)

Sent:

Wednesday, 17 June 2020 2:37 PM

To:

Galton, Sarah (Health)

Subject:

RE: Urgent - Northside hospital information

UNCLASSIFIED

Hi Sarah

Thanks for the update. Pls let me know how you go.

Cheers

Dan

From: Galton, Sarah (Health) <Sarah.Galton@act.gov.au>

Sent: Wednesday, 17 June 2020 2:30 PM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>
Subject: RE: Urgent - Northside hospital information

UNCLASSIFIED

Just letting you know that I still have this one in progress, Commissioning is sourcing the info for us but haven't finalised response as yet.

Sarah Galton | Senior Director, Health System Strategies and Program Support

Ph: (02) 5124 9877 | Email: sarah.galton@act.gov.au

Health System Planning and Evaluation, Health Systems, Policy and Research | ACT Health Directorate

Level 3, 2-6 Bowes Street Phillip ACT 2606

health.act.gov.au



From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Tuesday, 9 June 2020 10:07 AM

To: Galton, Sarah (Health) < Sarah.Galton@act.gov.au > Subject: RE: Urgent - Northside hospital information

UNCLASSIFIED

Thanks Sarah.

From: Galton, Sarah (Health) < Sarah.Galton@act.gov.au>

Sent: Friday, 5 June 2020 5:47 PM

To: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>>
Subject: RE: Urgent - Northside hospital information

UNCLASSIFIED

I have asked Calvary a few times but can try again...or actually I will ask commissioning too.

Sarah Galton | Senior Director, Health System Strategies and Program Support

Ph: (02) 5124 9877 | Email: sarah.galton@act.gov.au

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From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Friday, 5 June 2020 4:58 PM

To: Galton, Sarah (Health) < Sarah. Galton@act.gov.au > Subject: RE: Urgent - Northside hospital information

UNCLASSIFIED

Hi Sarah

Thank you for the information.

I don't have any info on imaging – I'm happy to chase some detail but do you know who/which team I'd go to get that info?

I think the ED bays grouping should be fine.

Cheers

Dan

From: Galton, Sarah (Health) < Sarah. Galton@act.gov.au>

Sent: Friday, 5 June 2020 3:59 PM

To: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>>
Subject: RE: Urgent - Northside hospital information

UNCLASSIFIED

· Hi Daniel

See attached. Still a couple of gaps for imaging as I don't currently have the current numbers for a couple of modalities. If you have this profile and are able to provide it to me I will be able to finish that component.

This is obviously still heavily caveated as it is based on decisions that have not yet actually been made.

ED bays are grouped together in my totals for the scenario as are ICU/HDU. This should not be a problem at the scoping study level.

Thanks

Sarah

Sarah Galton | Senior Director, Health System Strategies and Program Support

Ph: (02) 5124 9877 | Email: sarah.galton@act.gov.au
Health System Planning and Evaluation, Health Systems, Policy and Research | ACT Health Directorate

Level 3, 2-6 Bowes Street Phillip ACT 2606

health.act.gov.au



From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Thursday, 4 June 2020 3:52 PM

To: Galton, Sarah (Health) < Sarah.Galton@act.gov.au> Subject: Urgent - Northside hospital information

UNCLASSIFIED

Hi Sarah

Could you give me a call before COB tomorrow please to discuss information for the Northside hospital options analysis. I don't necessarily need data before COB tomorrow, but I do need just to check in to make sure all of the info below makes sense ...



If you could review and give me a call that'd be great.

Kind regards

Dan

Daniel Landon

Phone: Email: daniel.landon@act.gov.au

Senior Director, Business Analysis, Strategic Infrastrcture Division | ACT Health Directorate health.act.gov.au



From:

Sent:

Wednesday, 17 June 2020 3:48 PM

To:

Landon, Daniel (Health)

Cc:

Subject:

NHDOA - Demand Scenarios and Schedule of Accommodation DRAFT NOA

Attachments:

60561514-NHDOA-NOA-ClinicalServicesScenario_A.pdf; 200616-NHDOA-SoA_C.pdf

Categories:

Northside

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Hi Daniel,



Regards



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From: Landon, Daniel (Health) < Daniel. Landon@act.gov.au>

Sent: Friday, 5 June 2020 4:45 PM

To:

Subject: [EXTERNAL] FW: Urgent - Northside hospital information

UNCLASSIFIED



Pls see attached.



Kind regards

Dan

From: Galton, Sarah (Health) < Sarah. Galton@act.gov.au>

Sent: Friday, 5 June 2020 3:59 PM

To: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>> Subject: RE: Urgent - Northside hospital information

UNCLASSIFIED

Hi Daniel



Thanks Sarah

Sarah Galton | Senior Director, Health System Strategies and Program Support

Ph: (02) 5124 9877 | Email: sarah.galton@act.gov.au

Health System Planning and Evaluation, Health Systems, Policy and Research | ACT Health Directorate Level 3, 2-6 Bowes Street Phillip ACT 2606

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health.act.gov.au



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From:

Landon, Daniel (Health)

Sent:

Thursday, 18 June 2020 4:31 PM

To:

UNCLASSIFIED



Daniel Landon

Phone: Email: daniel.landon@act.gov.au

Senior Director, Business Analysis, Strategic Infrastrcture Division | ACT Health Directorate health.act.gov.au



From:

Landon, Daniel (Health)

Sent:

Thursday, 18 June 2020 7:51 PM

To:

Lopa, Liz (Health)

Subject:

UNCLASSIFIED

Hi Liz

Please give me a call if you need to discuss.

Dan



Daniel Landon

Phone: <u>daniel.landon@act.gov.au</u>

Senior Director, Business Analysis, Strategic Infrastrcture Division | ACT Health Directorate health.act.gov.au



From:

Landon, Daniel (Health)

Sent:

Thursday, 18 June 2020 8:00 PM

To:

Rochford, Brian (Health)

Subject:

RE: review requested: Email for Clearance: Calvary hospital risk register - quick

review needed please

UNCLASSIFIED

Hi Brian

Sincere thanks for your considered response – it's greatly appreciated.

in hindsight the term 'risk register' might not have been an accurate description of what was intended – perhaps a 'risk list' would have been better.

But I certainly appreciate your feedback – I've been reviewing with Aecom, and we're discussing how to incorporate your feedback.

Kind regards

Daniel

From: Rochford, Brian (Health) < Brian.Rochford@act.gov.au>

Sent: Tuesday, 16 June 2020 9:44 AM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>
Cc: Bear, Jacqui (Health) < Jacqui.Bear@act.gov.au>

Subject: FW: review requested: Email for Clearance: Calvary hospital risk register - quick review needed please

UNCLASSIFIED

Greetings Daniel, Tried to call, left a message, please call me on if you need too after reading below.

In relation to **definitions** – we (ACT HD) don't have some that this table uses around Clinical and Environment (although noting that these are interchanges /customisable to the application).

General - Some risks would benefit from review /defining e.g. the first risk states in the risk description "30 year fire test needs to be undertaken IAW standards", this like others in the table should be re-written as a risk e.g. "Failure to maintain adequate testing IAW XX Standards may lead to failure in fire control or fire management systems".

The developer needs to do a spell check on the document there appears to be errors.

Hope this helps you Daniel, please call to discuss if needed,

Brian

Brian Rochford | Director Enterprise Risk Management
Phone: 02 5124 9702 | Email: brian.rochford@act.gov.au
Governance and Risk | Health Directorate | ACT Government
Level 4, 2-6 Bowes Street, Woden ACT 2606 | GPO Box 825 Canberra ACT 2601 | www.act.gov.au

From: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>>

Sent: Friday, 12 June 2020 1:16 PM

To: Rochford, Brian (Health) < Brian.Rochford@act.gov.au>

Subject: Calvary hospital risk register - quick review needed please

UNCLASSIFIED

Hi Brian

Many thanks for your time on the phone yesterday, and for sending through those documents.

I'm just after a bit of a steer please – as per the request below highlighted in green – whether the attached is consistent with the ACT Health risk framework? Though the format of the attached risk register is different to our template, I believe that the risk matrix, likelihood and consequence definitions are consistent with our framework. Would you agree? I don't need a line-by-line review, just a quick steer whether the attached is broadly ok or whether I need to send Aecom back to the drawing board.

Any input you can provide would be greatly appreciated.

I'm happy to discuss if needed.

Kind regards

Dan

From: King, Amaranth

Sent: Friday, 5 June 2020 12:08 PM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au >; Jarrad Nuss (Calvary)

Cc: Denise Holm (Calvary)

Bladin, Caitlin (

Bladin, Caitlin (Health) < Caitlin. Bladin@act.gov.au>;

Subject: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

CAUTION: This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi Daniel and Jarrad,



If you have any queries or concerns regarding the attached please let me know.

Regards



AECOM

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www.aecom.com

Please consider the environment before printing this email.

From:

Landon, Daniel (Health)

Sent:

Thursday 18 June 2020 9:35 PM

To:

Subject:

RE: NHDOA - Demand Scenarios and Schedule of Accommodation DRAFT NOA

UNCLASSIFIED

Hi Ama

Sorry I wasn't in a position to chat about this today. But I've reviewed in detail this evening and it looks ok to me. It's currently with my colleagues for their urgent review.

Cheers

Dan

From:

Sent: Wednesday, 17 June 2020 3:48 PM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Cc:

Subject: NHDOA - Demand Scenarios and Schedule of Accommodation DRAFT NOA

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Hi Daniel,



Regards



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Please consider the environment before printing this email.

From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au >

Sent: Friday, 5 June 2020 4:45 PM

To:

Subject: [EXTERNAL] FW: Urgent - Northside hospital information

UNCLASSIFIED

Hi Ama

Pls see attached.



Kind regards

Dan

From: Galton, Sarah (Health) < Sarah.Galton@act.gov.au>

Sent: Friday, 5 June 2020 3:59 PM

To: Landon, Daniel (Health) < <u>Daniel.Landon@act.gov.au</u>>
Subject: RE: Urgent - Northside hospital information

UNCLASSIFIED

Hi Daniel



Thanks Sarah

Sarah Galton | Senior Director, Health System Strategies and Program Support

Ph: (02) 5124 9877 | Email: sarah.galton@act.gov.au

Health System Planning and Evaluation, Health Systems, Policy and Research | ACT Health Directorate Level 3, 2-6 Bowes Street Phillip ACT 2606

health.act.gov.au



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Lowes, Shannon (Health)

From:

Landon, Daniel (Health)

Sent:

Thursday, 18 June 2020 9:35 PM

To:

Lopa, Liz (Health)

Subject:

Northside hospital - urgent input needed

Attachments:

60561514-NHDOA-NOA-ClinicalServicesScenario_A.pdf; 200616-NHDOA-SoA_C.pdf

UNCLASSIFIED

Hi Liz

Could you please forward the following and the attachments to Jacinta, Margaret, Sallyanne and Sarah (any others), and ask them to review. Aecom is after <u>urgent</u> feedback – their schedule has been pushed out due to the delay in getting the final schedule of accommodation from ACT Health.

I've reviewed all this in detail – first when Sarah sent me the initial data, and in the past 24 hours (Aecom sent it yesterday afternoon), and I think the assumptions and numbers of beds/machines is reasonable. But I really need the policy people to confirm this. I've put a deadline of COB Tuesday.

I hope all this is ok.

Cheers

Dan

Hi all





Thanks





















Lowes, Shannon (Health)

From:

Landon, Daniel (Health)

Sent:

Friday, 19 June 2020 9:31 AM

To:

Subject:

RE: review requested: Email for Clearance: Calvary hospital risk register - quick

review needed please

UNCLASSIFIED

Thanks

I've asked for clarification on the risk matrix. I agreed that your matrix is consistent with ours, however I've asked my colleague to check.

In the meantime, I think it's fine to proceed with the register in its current form.

Should my colleague advise of a different matrix/format – I'll let you know, just in case that may change the scores you have provided.

Regards

Dan

From:

Sent: Thursday, 18 June 2020 2:24 PM

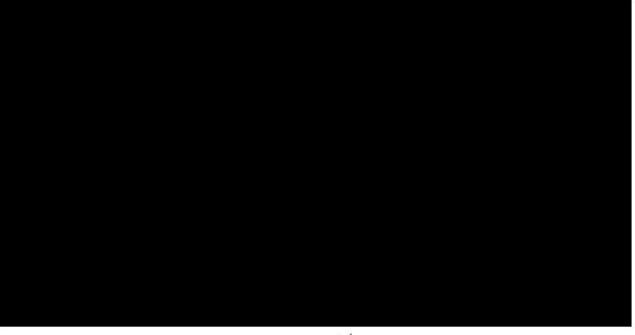
To: Landon, Daniel (Health) < Daniel. Landon@act.gov.au>

Subject: RE: review requested: Email for Clearance: Calvary hospital risk register - quick review needed please

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Thanks Daniel for sending the below comments through.

Please find below responses/advice for your information:





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From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Wednesday, 17 June 2020 12:56 PM

To:

Subject: [EXTERNAL] FW: review requested: Email for Clearance: Calvary hospital risk register - quick review needed please

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Pls see below for feedback:



This email, and any attachments, may be confidential and also privileged. If you are not the intended recipient, please notify the sender and delete all copies of this transmission along with any attachments immediately. You should not copy or use it for any purpose, nor disclose its contents to any other person.

Lowes, Shannon (Health)

From:

Landon, Daniel (Health)

Sent:

Friday, 19 June 2020 12:09 PM

To:

Lopa, Liz (Health)

Subject:

FW: NHDOA -

Attachments:

60628807-NHDOA-NOA-Sites_C.pdf

UNCLASSIFIED

Hi Liz

Dan

From

Sent: Friday, 19 June 2020 11:00 AM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Cc:

Bladin, Caitlin (Health)

<Caitlin.Bladin@act.gov.au>

Subject: RE: NHDOA -

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Hi Daniel,



Regards



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From

Sent: Thursday, 11 June 2020 11:06 AM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au >

c: Bladin, Caitlin (Health)

<Caitlin.Bladin@act.gov.au>

Subject: RE: NHDOA - Site Options Notice of Advice

Hi Daniel,



Thank you and Regards

AECOM

L4, Civic Quarter, 68 Northbourne Ave, Canberra, ACT 2601 PO Box 1942 Canberra City 2601 T +61 2 6100 0551

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From:	
rioni.	0,

Sent: Wednesday, 27 May 2020 3:38 PM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Cc:

Bladin, Caitlin (Health)

<<u>Caitlin.Bladin@act.gov.au></u>

Subject: NHDOA -

Hi Daniel,



Please let me know if you have any questions on the above or the attached.

Regards



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From:

Landon, Daniel (Health)

Sent:

Friday, 19 June 2020 12:50 PM

To:

Oliver, Stephanie (Health)

Subject:

Attachments:

60628807-NHDOA-NOA-Sites_C.pdf

UNCLASSIFIED

Hi

If you manage to get a diary invite sorted can you pls include the attached document. giving Liz, Jacinta and Margaret a starting point for their discussion.

Cheers

Dan

Daniel Landon

Phone

Email: daniel.landon@act.gov.au

Senior Director, Business Analysis, Strategic Infrastrcture Division | ACT Health Directorate health.act.gov.au



From:

Sent:

Friday, 19 June 2020 1:27 PM

To:

Landon, Daniel (Health); Bladin, Caitlin (Health);

Cc:

Subject:

NHDOA - Fortnightly Coordination Meeting Minutes - 18/06/2020

Attachments:

60628807-NHDOA-ProjectProgram-D-Fortnightly Coordination-20200618.pdf;

60628807-NHDOA-Fortnightly Coordination-20200618.pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

Northside

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Hi All,

Please see attached minutes and program discussed during the meeting.

Regards





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ABN 20 093 846 925

Minutes of Meeting

Nort	nside Hospita	l Development Options Analysis			
Subjec	t	Fortnightly Co-ordination Meeting		Page	1
Venue		Teams Meeting		Time	3:30
Partici	pants	Daniel Landon Caitlin Bladin		1000 50	
Apolog	ies		the state of the s	***************************************	
File/Re	f No.	60628807		Date	18-Jun-2020
Distrib	ution	As above		***************************************	- xxx
	Tues		Taria		Pete
No 1	Opening	introductions and agenda outline	Action		Date
1. 2.	Condition Calvary ha	Opening – introductions and agenda outline Condition Assessment Calvary have indicated they are in the process of completing another review of the report and register.			
	AECOM will add these additional comments to previous comments provided by Calvary that are currently being reviewed.		Noted		
	AECOM's technical team are currently in the process of going through Calvary's previous comments and confirming where additional information is required.		AECOM		w/e 26/06
	Tuesday 23/06/2020. Will then be able to provide Calvary with a list of additional information required, or book in meetings to progress specific items as		AECOM		w/e 26/06
	ACT Health have confirmed with Calvary that they are comfortable with the process and steps required to close out the condition assessment.		Noted		
3.	Once cons complete, v	Strategic Asset Management Plan Once consultation on condition assessment is complete, will roll into consultation on the SAMP, risk register and asset data.			
	The AECOM SAMP team are currently producing a notice of advice detailing the information provided by Calvary/ACT Health to date, as well as the additional information required for the SAMP.		Noted		
	The NOA will include a plan to obtain the additional				



No	Item	Action	Date
	information through a mixture of RFIs and meeting discussions. AECOM understands the information required may not be documented but this needs to be confirmed, particularly for items such as governance. It will be important to confirm if what is documented is what is practically happening.		
	The NOA will be issued to ACT Health first and then be issued to Calvary, and will also contain some context around the information required.	AECOM to issue NOA	w/e 19/06
	AECOM have also completed an initial costing of the draft condition assessment spreadsheet, and will issue this draft to ACT Health.	AECOM to issue draft costings	w/e 19/06
	AECOM need to understand the changes to the register as a result of the review process before the implications for the costing can be understood. Not expecting substantial changes to be required based on the conversation with Calvary last week.	Noted	
	Understood by all parties that the purpose of the Condition Assessment is to feed into the SAMP. The volume of data means there may be a range of small adjustments required to a number of items.	Noted	
	Risk Register Scorès are consistent with ACT Health framework. If there is a separate ACT Health register/framework, AECOM are happy to look over this and identify any key differences in approach.	Noted	
-	ACT Health are comfortable that the current format fulfils the objective.	Noted	
4.		Noted	
		ACT Health to organise meeting	w/e 26/06



No	Item	Action	Date
		Noted	
		Noted	
		Noted	
		8	
		AECOM to	w/e 19/06
7		update and issue NOA	
ez		Noted	
		Noted.	8
		Noted.	
		LL MA	
		Noted	
		A OT He alth	
		ACT Health	



No	Item	Action	Date
8			
		ACT Health	
		ACT Health	
		Noted	
		AE00M	10/00
		AECOM	w/e 19/06
		AECOM	
		0.00	
		AECOM/ACT Health	

From:

Jarrad Nuss

Sent:

Friday, 19 June 2020 1:37 PM

To:

Cc:

Luke Douma (Calvary); Denise Holm (Calvary); Landon, Daniel (Health)
Copy of NHDOA-Condition Assessment Workbook CPHB Version 1 - AECOM.xlsx

Subject: Attachments:

Copy of NHDOA-Condition Assessment Workbook CPHB Version 1 - AECOM.xlsx

Categories:

Northside

CAUTION: This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe.



As discussed earlier this week, I have been undertaking a process of review of the draft Condition Assessment Workbook.

I note your time imperative to deliver on this project, and the response today is with intent to assist you to move forward with your technical team and finalise next steps. I haven't been able to finalise the review and will continue to do so over the next week.

I am yet to review the fabric assessment which will be finalised on Monday.

Please don't hesitate to contact me on

should you have questions.

Many thanks

Jarrad

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From:

Jarrad Nuss

Sent:

Friday, 19 June 2020 1:40 PM

To:

o:

Cc: Subject: Luke Douma (Calvary); Denise Holm (Calvary); Landon, Daniel (Health)
RE: Copy of NHDOA-Condition Assessment Workbook CPHB Version 1 -

AECOM.xlsx

Categories:

Northside

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Hi Ama

My apologies for the second email. Just to clarify, the overarching draft report needs updating. I have commenced updating the document, however the pertinent points will be updated in accordance with the revised workbook.

Therefore in terms of process, once the workbook is finalised I will then provide you with feedback on the draft report.

Many thanks

Jarrad Nuss

Director Business Infrastructure and Performance Finance and Business Information

Public Hospital Bruce
Business Support Facility
Dunlop Court Business Park 21 Thynne Street Bruce ACT 2617
PO Box 254 Jamison Centre ACT 2614
P: 02 6201 6818

www.calvary-act.com.au

Calvary acknowledges the Traditional Custodians and Owners of the lands on which all our services operate, commits to Closing the Gap and to the ongoing journey of Reconciliation.

From: Jarrad Nuss

Sent: Friday, 19 June 2020 1:37 PM

To:

Cc: Luke Douma

Denise Holm <

>; Landon,

Daniel < Daniel. Landon@act.gov.au >

Subject: Copy of NHDOA-Condition Assessment Workbook CPHB Version 1 - AECOM.xlsx

Hi

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I note your time imperative to deliver on this project, and the response today is with intent to assist you to move forward with your technical team and finalise next steps. I haven't been able to finalise the review and will continue to do so over the next week.

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From:

Landon, Daniel (Health)

Sent:

Friday, 19 June 2020 2:59 PM Rochford, Brian (Health)

To: Subject:

RE: review requested: Email for Clearance: Calvary hospital risk register - quick

review needed please

Attachments:

60628807-NHDOA-CPHB-RiskRegister_A-20200605.pdf

UNCLASSIFIED

Hi Brian

Thanks again for your help on this matter.

Aecom have emailed me a response to your concerns, as follows:

I've highlighted the key question in yellow. Is there an alternative risk matrix Aecom should be using?





Kind regards

Dan

From: Rochford, Brian (Health) <Brian.Rochford@act.gov.au>

Sent: Tuesday, 16 June 2020 9:44 AM

To: Landon, Daniel (Health) <Daniel.Landon@act.gov.au>
Cc: Bear, Jacqui (Health) <Jacqui.Bear@act.gov.au>

Subject: FW: review requested: Email for Clearance: Calvary hospital risk register - quick review needed please

UNCLASSIFIED



In relation to **definitions** – we (ACT HD) don't have some that this table uses around Clinical and Environment (although noting that these are interchanges /customisable to the application).

General - Some risks would benefit from review /defining e.g. the first risk states in the risk description "30 year fire test needs to be undertaken IAW standards", this like others in the table should be re- written as a risk e.g. "Failure to maintain adequate testing IAW XX Standards may lead to failure in fire control or fire management systems".

The developer needs to do a spell check on the document there appears to be errors.

Hope this helps you Daniel, please call to discuss if needed,

Brian

Brian Rochford | Director Enterprise Risk Management
Phone: 02 5124 9702 | Email: brian.rochford@act.gov.au
Governance and Risk | Health Directorate | ACT Government
Level 4, 2-6 Bowes Street, Woden ACT 2606 | GPO Box 825 Canberra ACT 2601 | www.act.gov.au

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Sent: Friday, 12 June 2020 1:16 PM

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Subject: Calvary hospital risk register - quick review needed please

UNCLASSIFIED

Hi Brian

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Any input you can provide would be greatly appreciated.

I'm happy to discuss if needed.

Kind regards

Dan

From

Sent: Friday, 5 June 2020 12:08 PIVI

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au >; Jarrad Nuss (Calvary)

Cc: Denise Holm (Calvary)

Bladin, Caitlin (Health) < Caitlin.Bladin@act.gov.au >;

Subject: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

CAUTION: This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi Daniel and Jarrad,



If you have any queries or concerns regarding the attached please let me know.

Regards



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From: Rochford, Brian (Health)
Sent: Friday, 19 June 2020 3:23 PM

To: Landon, Daniel (Health); Keevers, Shannon (Health)

Cc: Bear, Jacqui (Health)

Subject: RE: review requested: Email for Clearance: Calvary hospital risk register - quick

review needed please

Attachments: The Enterprise Risk Management Framework Approved Final updated contacts and

links 2020.docx; The Enterprise Risk Management Guide Approved Final updated contacts and links 2020.docx; Trusted Generic Risk Register 2 for Divisions, Branch

or Projects.xlsm

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

Random important stuff, Northside

UNCLASSIFIED

Hi Shannon, re our conversation this morning thought I would share this with you as the response from the consultant mentions you by name.

Hi Daniel,

Given that the response states that it's a draft suggest that you request the next version /the complete register, no hidden columns etc. Check for controls, the comment re the Risk Matrix used and the scoring was a simple, but necessary fix – i.e. scores should be 1 2 3 4 5 Not 1 2 3 5 6 this needs correction.

As requested, attached a Risk Register with the correct scoring/ alignment to the Whole Of Government Model and it has the Risk Matrix in it. Also attached our Framework and guide for support/guidance going forward.

Let me know if you need any further help.

Brian

Brian Rochford | Director Enterprise Risk Management
Phone: 02 5124 9702 | Email: brian.rochford@act.gov.au
Governance and Risk | Health Directorate | ACT Government

Level 4, 2-6 Bowes Street, Woden ACT 2606 | GPO Box 825 Canberra ACT 2601 | www.act.gov.au

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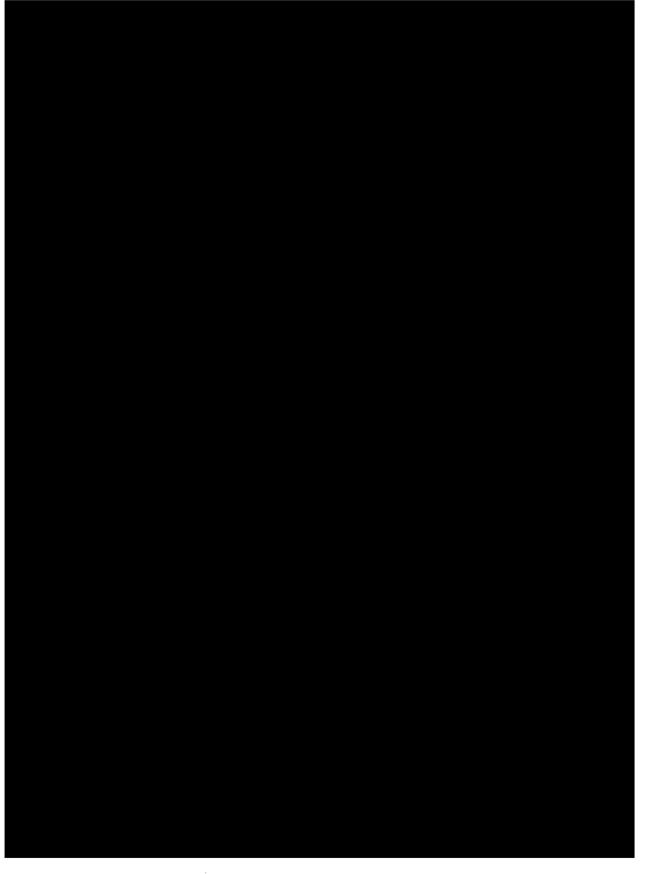
UNCLASSIFIED

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Kind	regard	S
------	--------	---

Dan

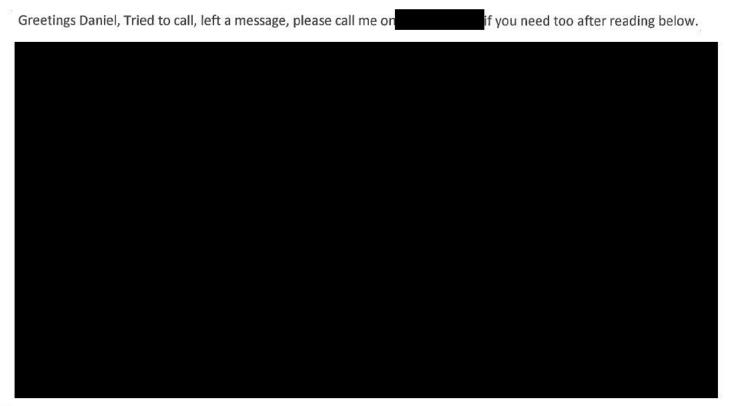
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Subject: FW: review requested: Email for Clearance: Calvary hospital risk register - quick review needed please

UNCLASSIFIED



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Brian

Brian Rochford | Director Enterprise Risk Management

Phone: 02 5124 9702 | Email: brian.rochford@act.gov.au
Governance and Risk | Health Directorate | ACT Government
Level 4, 2-6 Bowes Street, Woden ACT 2606 | GPO Box 825 Canberra ACT 2601 | www.act.gov.au

From: Landon, Daniel (Health) < Daniel.Landon@act.gov.au>

Sent: Friday, 12 June 2020 1:16 PM

To: Rochford, Brian (Health) < Brian.Rochford@act.gov.au>

Subject: Calvary hospital risk register - quick review needed please

UNCLASSIFIED

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I'm just after a bit of a steer please – as per the request below highlighted in green – whether the attached is consistent with the ACT Health risk framework? Though the format of the attached risk register is different to our template, I believe that the risk matrix, likelihood and consequence definitions are consistent with our framework. Would you agree? I don't need a line-by-line review, just a quick steer whether the attached is broadly ok or

Any input you can provide would be greatly appreciated.

whether I need to send Aecom back to the drawing board.

I'm happy to discuss if needed.

Kind regards

Dan

From:

Sent: Friday, 5 June 2020 12:08 PM

To: Landon, Daniel (Health) < Daniel.Landon@act.gov.au; Jarrad Nuss (Calvary)

Cc: Denise Holm (Calvary)

Bladin, Caitlin (Health) < Caitlin.Bladin@act.gov.au>;

Subject: NHDOA - Stage 2 CPHB Risk Register Initial DRAFT

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Hi Daniel and Jarrad,



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Regards



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From:

Landon, Daniel (Health)

Sent:

Saturday, 20 June 2020 12:57 AM

To:

Landon, Daniel (Health)

Subject:

Northside hospital

UNCLASSIFIED

Hi all



Please let me know if you'd like to discuss further.

Kind regards

Dan

Daniel Landon

Phone

| Email: daniel.landon@act.gov.au

Senior Director, Business Analysis, Strategic Infrastrcture Division | ACT Health Directorate health.act.gov.au



From: Landon, Daniel (Health)

Sent: Monday, 22 June 2020 8:31 PM

To: Lopa, Liz (Health)
Subject: Northside sites - for Erin

Attachments: 60628807-NHDOA-NOA-Sites_C.pdf

UNCLASSIFIED

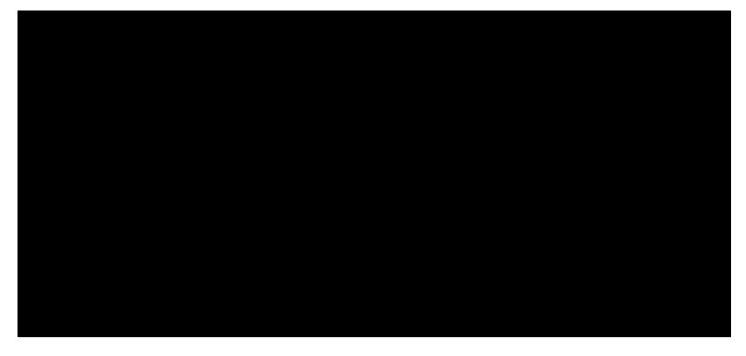
Hi Liz

Here are some lines to send to Erin Brady.

I hope this is what you're after.

Dan

Hi Erin



Thanks

Liz





From:

Subject:

Landon, Daniel (Health)

Sent:

Monday, 22 June 2020 9:05 PM

To:

Risk register - further input

UNCLASSIFIED



I've had some further input on the risk register – the final (and only major issue) seems to be the scoring, as follows: Scores should be 12345. Not 12356. This needs correction.

The only other thing was ensuring the register lists controls for each risk but from memory I think you said the register had that – just that they were hidden.

Cheers

Dan

From:

Jarrad Nuss

Sent:

Tuesday, 23 June 2020 9:39 AM

To:

Cc:

Landon, Daniel (Health)

Subject:

Condition Audit

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Further to our discussions over the past week, would you be able to outline the process moving forward for finalisation of the Condition Audit and next iteration of the draft report.

I am mindful of the pressure on your timeline for delivery and will need to line up resourcing at our end.

Many thanks

Jarrad Nuss ·

Director Business Infrastructure and Performance Finance and Business Information



Public Hospital Bruce
Business Support Facility
Dunlop Court Business Park 21 Thynne Street Bruce ACT 2617
PO Box 254 Jamison Centre ACT 2614

P: 02 6201 6818

www.calvary-act.com.au

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From:

Lopa, Liz (Health)

Sent:

Tuesday, 23 June 2020 10:14 AM

To:

Brady, Erin

Cc:

Landon, Daniel (Health)

Subject:

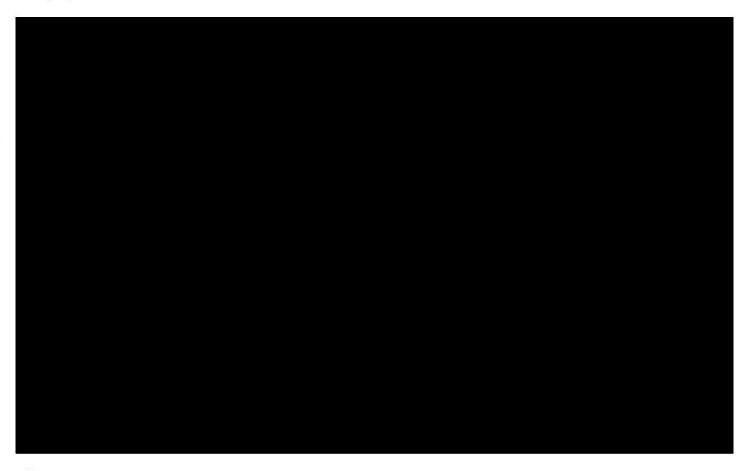
Attachments:

Northside hospital 60628807-NHDOA-NOA-Sites_C.pdf

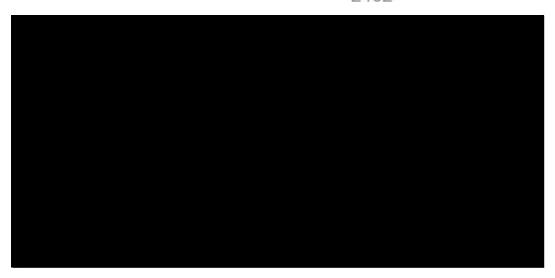
UNCLASSIFIED

Hi Erin

I hope you are well.







Liz Lopa | Executive Group Manager Mobile

Strategic Infrastructure Division | ACT Health Directorate

4 Bowes Street Phillip ACT 2606, Australia

www.health.act.gov.au/digital





From:

Jarrad Nuss

Sent:

Tuesday, 23 June 2020 10:31 AM

To:

Cc:

Landon, Daniel (Health);

Subject:

RE: NHDOA RE: Condition Audit

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

Northside

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Thanks for the updates, and I will send thru any relevant commentary as per your request below.

Many thanks

Jarrad Nuss

Director Business Infrastructure and Performance Finance and Business Information



Public Hospital Bruce
Business Support Facility
Dunlop Court Business Park 21 Thynne Street Bruce ACT 2617
PO Box 254 Jamison Centre ACT 2614
P: 02 6201 6818

E -

www.calvary-act.com.au

From

Sent: Tuesday, 23 June 2020 10:17 AM

To: Jarrad Nuss

Cc: Landon, Daniel < Daniel. Landon@act.gov.au>

Subject: NHDOA RE: Condition Audit

CAUTION: This email originated from outside of Calvary Public Hospital Bruce. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi Jarrad,

Our tech team are expected to complete their reviews of the additional information plus CPHB's comments by COB today. We expect to get a response to you by COB tomorrow/early Thursday with the intent of scheduling sessions on specific assets/disciplines later this week/early next week.

Regarding your review of the report – if you have comment on the introduction/method/non- result sections we'd appreciate this feedback as we can get started on addressing/responding to these comments. Once the register is updated and all items agreed with CPHB we will update the results sections and send them through for your final review.

Regards



AECOM

L4, Civic Quarter, 68 Northbourne Ave, Canberra, ACT 2601 PO Box 1942 Canberra City 2601 T +61 2 6100 0551

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From: Jarrad Nuss

Sent: Tuesday, 23 June 2020 9:39 AM

To:

Cc: Landon, Daniel < Daniel. Landon@act.gov.au>

Subject: [EXTERNAL] Condition Audit

Hi

Further to our discussions over the past week, would you be able to outline the process moving forward for finalisation of the Condition Audit and next iteration of the draft report.

I am mindful of the pressure on your timeline for delivery and will need to line up resourcing at our end.

Many thanks

Jarrad Nuss

Director Business Infrastructure and Performance Finance and Business Information



Public Hospital Bruce
Business Support Facility
Dunlop Court Business Park 21 Thynne Street Bruce ACT 2617
PO Box 254 Jamison Centre ACT 2614

P: 02 6201 6818

E:

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Lowes, Shannon (Health)	
From: Sent: To: Subject: Attachments:	Landon, Daniel (Health) Tuesday, 23 June 2020 11:23 AM Lopa, Liz (Health) FW: Northside hospital - urgent input needed 60561514-NHDOA-NOA-ClinicalServicesScenario_A.pdf; 200616-NHDOA-SoA_C.pdf
	UNCLASSIFIED
Hi	
At our 11.30am meeting can yo	u pls ask Jacinta and Margaret for input on the attached. Aecom is chasing urgently.
Cheers	
Dan	
From: Landon, Daniel (Health) Sent: Thursday, 18 June 2020 9: To: Lopa, Liz (Health) <liz.lopa@ -="" hospital="" northside="" subject:="" td="" urg<=""><td>@act.gov.au></td></liz.lopa@>	@act.gov.au>
	UNCLASSIFIED
Hi Liz	
50 85	ollowing and the attachments to Jacinta, Margaret, Sallyanne and Sarah (any others), is after <u>urgent</u> feedback – their schedule has been pushed out due to the delay in commodation from ACT Health.
yesterday afternoon), and I thin	first when Sarah sent me the initial data, and in the past 24 hours (Aecom sent it k the assumptions and numbers of beds/machines is reasonable. But I really need s. I've put a deadline of COB Tuesday.
I hope all this is ok.	
Cheers	
Dan	
Hi all	

Aecom wants to discuss any items of concern about their assumptions, prior to the issue of a Final NOA. The final NOA will seek formal acceptance/approval of the clinical demand scenarios and the schedule of accommodation.

My team has reviewed this material and is comfortable with it. Could you please let me know by COB Tuesday if you are ok with the material from Aecom, or if you have any concerns. Dan Landon is happy to chat about any details on



Thanks



















From:

Lopa, Liz (Health)

Sent:

Tuesday, 23 June 2020 11:31 AM

To:

Landon, Daniel (Health)

Subject:

FW: Northside hospital - urgent input needed

Attachments:

60561514-NHDOA-NOA-ClinicalServicesScenario_A.pdf; 200616-NHDOA-SoA_C.pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

Northside

UNCLASSIFIED

From: Lopa, Liz (Health)

Sent: Friday, 19 June 2020 12:54 PM

To: George, Jacinta (Health) <Jacinta.George@act.gov.au>; Stewart, Margaret (Health)

<Margaret.Stewart@act.gov.au>; Pini, Sallyanne (Health) <Sallyanne.Pini@act.gov.au>; Galton, Sarah (Health)

<Sarah.Galton@act.gov.au>

Subject: Northside hospital - urgent input needed

UNCLASSIFIED

Hi all

Happy Friday!





Thanks

From:

Lopa, Liz (Health)

Sent:

Wednesday, 24 June 2020 8:51 AM

To:

George, Jacinta (Health)

Cc:

Stewart, Margaret (Health); Pini, Sallyanne (Health); Galton, Sarah (Health); HSPE;

Landon, Daniel (Health)

Subject:

RE: Northside hospital - urgent input needed

UNCLASSIFIED

Thanks Jacinta

From: George, Jacinta (Health) < Jacinta. George@act.gov.au>

Sent: Wednesday, 24 June 2020 8:49 AM
To: Lopa, Liz (Health) <Liz.Lopa@act.gov.au>

Cc: Stewart, Margaret (Health) < Margaret.Stewart@act.gov.au>; Pini, Sallyanne (Health)

<Sallyanne.Pini@act.gov.au>; Galton, Sarah (Health) <Sarah.Galton@act.gov.au>; HSPE <HSPE@act.gov.au>;

Landon, Daniel (Health) < Daniel.Landon@act.gov.au>
Subject: RE: Northside hospital - urgent input needed

UNCLASSIFIED

Thanks Liz



Jacinta George

Executive Group Manager

Ph: (02) 5124 9983 (Executive Assistant)

Email: jacinta.george@act.gov.au

Health System Planning and Evaluation Level 3, 2 Bowes Street Phillip ACT 2606

health.act.gov.au



From: Lopa, Liz (Health) < Liz.Lopa@act.gov.au>

Sent: Friday, 19 June 2020 12:54 PM

To: George, Jacinta (Health) < Jacinta. George@act.gov.au >; Stewart, Margaret (Health)

< Margaret.Stewart@act.gov.au >; Pini, Sallyanne (Health) < Sallyanne.Pini@act.gov.au >; Galton, Sarah (Health)

<Sarah.Galton@act.gov.au>

Subject: Northside hospital - urgent input needed

UNCLASSIFIED

Hi all

Happy Friday!



Thanks

From:

Sent:

Wednesday, 24 June 2020 9:13 AM

To:

Landon, Daniel (Health)

Cc:

Bladin, Caitlin (Health);

Subject:

RE: NHDOA Monthly Report - May 2020

Attachments:

60628807-NHDOA-MonthlyReport-202006.pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Categories:

Northside

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Hi Daniel,

Please find attached our monthly report dashboard for June 2020.

Please let

or myself know if you have any queries.

Regards,



AECOM

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Sent: Monday, 25 May 2020 2:56 PM

To: Landon, Daniel < Daniel, Landon@act.gov.au>

<Caitlin.Bladin@act.gov.au>

Bladin, Caitlin (Health)

Subject: NHDOA Monthly Report - May 2020

Hi Daniel,

Please find attached our third monthly report dashboard for May 2020.

If you have any queries regarding the attached please let me know.

Regards



AECOM

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From:

Sent: Tuesday, 21 April 2020 9:16 AM

To: Landon, Daniel < Daniel.Landon@act.gov.au >; Brad Burch (brad.burch@act.gov.au) < brad.burch@act.gov.au >

Cc

Subject: NHDOA Monthly Report - April 2020

Hi Daniel and Brad,

Please find attached our second monthly report dashboard for April 2020.

Regards,



AECOM

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From:

Sent: Thursday, 26 March 2020 10:40 AM

To: Landon, Daniel < Daniel.Landon@act.gov.au>; Brad Burch (brad.burch@act.gov.au) < brad.burch@act.gov.au>

Cc

Subject: NHDOA Monthly Report - March 2020

Hi Daniel and Brad,

Please find attached our first monthly report dashboard for March 2020. We have kept it succinct, please review and let me know if there is any other specific information you would like included and we will add to the template.

Regards

AECOM

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