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IDR Risk Assessment – Ombudsman Inspections Matrix (11 Mar 15)

IDF	Location	Inspections per annum	Locality	Cohort	Detainee Types	Facilities	Contingency Capacity	History	Risk	Summary
Brisbane ITA	Brisbane QLD	1	Metro	mixed	All	purpose built	58			
Wickham Point IDC										
Bladin Point APOD Closure Pending	Darwin NT	2	Regional Metro	mixed	SAM	purpose built facility	1800			
					Family Gps, SAFs UAMs	purpose built facility	1000			
Maribyrnong IDC					SAMs	purpose built facility	1500			
	Melbourne VIC	2	Metro	mixed	Family Gps, SAFs UAMs	Mix of purpose built and temp bldg.	99			
Melbourne ITA				IMA						
Perth IDC					SAMs, SAFs,	old converted APP Bks	42			
	Perth WA	1	Metro	mixed	SAMs, SAFs, Family Gps, UAMs	purpose built	16			
Perth IRH										
Construction Camp APOD					Family Gps, SAFs UAMs	inadequate deteriorating temp bldg (includes quarantine area)	310			
Phosphate Hill APOD	Christmas Island ^(a)	2	Remote Isolated	Mixed			714			
North West Point IDC					SAMs	purpose built facility	1100			
Yongah Hill	Northam WA	2	Regional Metro	Mixed	SAM	purpose built	1000			
Adelaide ITA	Adelaide SA	1	Metro	mixed	All	purpose built	24			
Curtin IDC	RAAF Base Curtin 45 km south east Derby WA	1	Remote Isolated	IMA	SAM	cramped temp bldg based on mining camp accm	900			
Sydney IRH					Family Gps, SAFs UAMs	purpose built	48			
	Sydney NSW	2	Metro	mixed	All	rebuild program	480			
Willawood IDC										
OPC	Manus Island & Nauru	2	Remote Isolated	IMA	All	combined temp bldgs. and tentage				

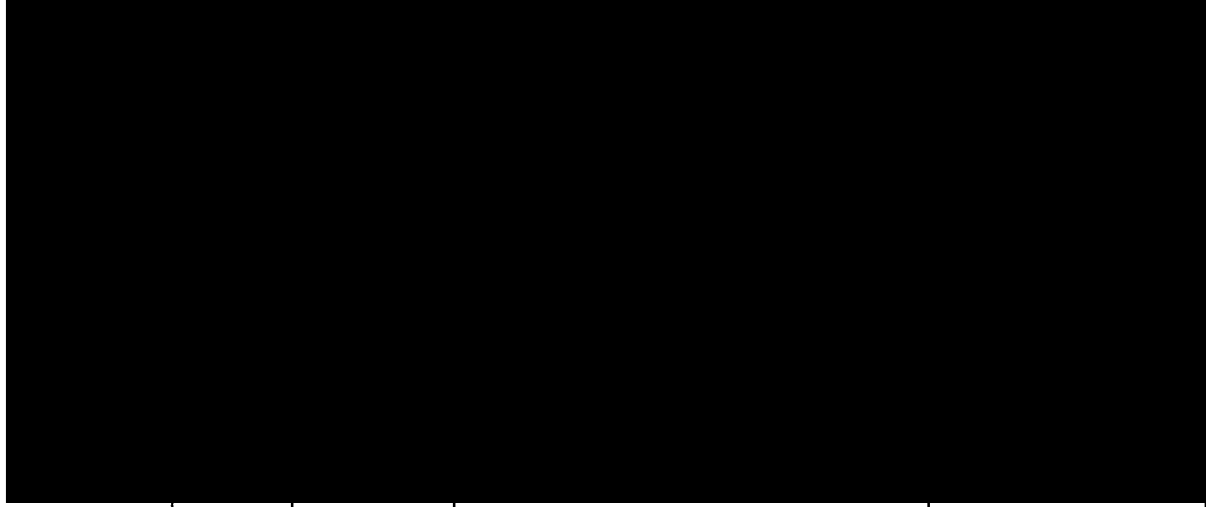
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2015 - 16 IDR-I Visit Schedule (correct as at 24 Mar 16)

IDF	Location	Dates	Most recent Assessment	Announced/ Unannounced	Priority	Team Leader	Team Members	Comments	Time on Site (Days)	Pre-position
Adelaide ITA	Adelaide SA	7 - 10 Mar 16	04-Jul-05	A	2			Includes PCO trg	2	Y
Brisbane ITA	Brisbane QLD	31 Aug - 4 Sep 15	5 - 7 Nov 14	U	2			rebuild should be complete	4	N
		8 - 12 Feb 16		A						
North West Point IDC	Christmas Island	3 - 7 Nov 15	1 - 6 Jun 15	U	1			Dep Cbr 06:20 Arr CI 15:30	4.5	N
		13 - 19 Jan 16		A						
Wickham Point IDC	Darwin NT	17 - 21 Aug 15	18 - 22 May 15	U	1			dep O/man visit 16 - 19 Jan	4.5	Y (PIDC)
		23-27 May 16		A						
Maribyrnong IDC	Melbourne VIC	16 - 20 Nov 15	15-19 Jun 15	U	1				4.5	Y
Melbourne ITA		20 - 24 Jun 16		A						

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Yongah Hill	Perth IDC	Northam WA	3 - 7 Aug 15	19 - 21 Mar 14	U	1	4.5	Y
	Perth IRH	Perth WA	4 - 8 Apr	15-Dec-14	A	2		
Sydney IRH	Villawood IDC	Sydney NSW	7 - 11 dec 15	4 - 8 May 15	U	1	4	Y
			6 - 10 Jun 16		A			
OPC		Nauru	13 - 20 Sep 15	25 Feb - 2 Mar 15	A	1	6	Y (BNE)
			15 - 22 Feb 16					
			12 - 18 Oct 15	13 - 19 Apr 15	A	1	5	Y (CNS)
			2 - 8 May 16					



Conducted in conjunction with CI visit

Dep Bne
07:00 Arr
Nauru 13:35
Dep Nauru
14:50 Arr
Bne 17:25

Includes complaint mngt trg for service providers anfd locals

Doris and Sally meetings POM Mon 11th RTA Monday evening via

We are planning to visit the following immigration detention facilities over the period 1 Jan – 30 Jun 16:

IDF	Location	Dates	Team Leader	Team Members
Adelaide ITA	Adelaide SA	7 - 10 Mar 16	[Redacted]	[Redacted]
Brisbane ITA	Brisbane QLD	8 - 12 Feb 16		
North West Point IDC	Christmas Island	13 - 19 Jan 16		
Wickham Point IDC	Darwin NT	6 - 10 Jun 16		
Maribyrnong IDC	Melbourne VIC	20 - 24 Jun 16		
Yongah Hill	Northam WA	9 - 13 May 16		
Perth IDC	Perth WA	11 - 12 Jan 16		
Perth IRH				
Sydney IRH	Sydney NSW	26 - 29 Apr 16		
OPC	Nauru	15 - 22 Feb 16		
	Manus Island	4 - 9 Apr 16		

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Immigration Ombudsman Visit Schedule 2013/14 (correct as at 29 APR 14)

IDF	Location	Dates	Team Leader
Construction Camp APOD	Christmas Island ⁽³⁾	20 -24 Aug 13	
North West Point IDC		9-13 Dec 13 11 - 18 Mar 14	
Berrimah House IRH	Darwin NT	10 - 14 Sep 13 7 - 11 Apr 14	
Darwin Airport Lodge APOD			
Northern IDC			
Wickham Point IDC			
Wickham Point APOD			
Sydney IRH	Sydney NSW	8 - 11 Oct 13	
Villawood IDC		3 - 6 Jun 14	
Curtin IDC	Derby WA	25 - 29 Nov 13 12 - 16 May 14	
OPC	Nauru	29 Jun - 4 Jul 14	
Maribyrnong IDC	Melbourne VIC	17 - 21 Feb 14	
Melbourne ITA		16 - 20 Jun 14	
Brisbane ITA	Brisbane QLD	15 - 17 Jan 14	
Perth IDC ⁽¹⁾	Perth WA	19 - 21 Mar 14	
Perth IRH ⁽¹⁾			
Reception point	Cocos (Keeling) Island	Subject to Op Needs	
Yongah Hill	Northam WA	19 - 21 Mar 14	
Adelaide ITA	Adelaide SA	12 - 16 May 14	
Inverbrackie APOD	Woodside SA		

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