



**Australian Government**  
**Organ and Tissue Authority**

# Harradine Report

Files created 01/01/2018- 30/06/2018

## Records Register: January - June 2018

Year	File Number	Part No.	Business	Activity	Topic	Title	Date Registered
17-18	AOT1718-2066		Corporate	Committees	Jurisdictional Advisory Group	Teleconference 2 February 2018	19/02/2018
17-18	AOT1718-2067		Corporate	Committees	OTA Board	Teleconference 5 February 2018	19/02/2018
17-18	AOT1718-2068		Corporate	Financial Management	Procurements	2017-2018 Procurement Contracts - Executed	13/03/2018
17-18	AOT1718-2069		Corporate	Financial Management	Procurements	2017-2018 Grant/Sponsorship Agreements - Executed	13/03/2018
17-18	AOT1718-2070		Program Delivery	Community Education and Awareness	Administration of Grants & Scholarships 2018	Community Awareness Grants -Round 11	13/03/2018
17-18	AOT1718-2071		Corporate	Governance	Fraud/Risk	2018 Comcover Risk Management Benchmarking Survey	26/03/2018
17-18	AOT1718-2072		Corporate	Committees	OTA Board	Meeting 26 June 2018	19/06/2018
17-18	AOT1718-2073		Corporate	Committees	Jurisdictional Advisory Group (JAG)	Meeting 26 July 2018	19/06/2018
17-18	AOT1718-2074		Corporate	Committee	Clinical Governance Committee (CGC)	Meeting 25 July 2018	19/06/2018
17-18	AOT1718-2075		Corporate	Communication	Parliamentary	Portfolio Budget Statements 2018-19	19/06/2018