1. Weekly Monitoring report covering holiday period

From: tcil.co.nz>

To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz)

<Linda.Falwasser@southernresponse.co.nz>, Casey Hurren

<Casey.Hurren@southernresponse.co.nz>

Cc: Gavin Clark < Gavin. Clark @tcil.co.nz>,

tcil.co.nz>, Nick Thompson < Nick.Thompson@tcil.co.nz>

Sent Date: Jan 08, 2016 11:13:10

Weekly Monitoring report covering holiday period Subject:

image001.jpg **Attachment:**

Southern Response Weekly Reporting 18 Dec 2015 - 07 Jan 2016 pdf

Good morning Linda &Casey,

Please see attached a monitoring report covering the past 3 weeks.

Very quiet at this time of year.

Happy New Year to you both!

Intelligence Analyst

/ MOBILE

/ PHONE

/ POSTAL

/ WEBSITE

PO Box 301775, Albany, NSMC 0752, New Zealand

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2. Unpaid November invoice From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz> Cc: 'Sarah.Giles@southernresponse.co.nz' <Sarah.Giles@southernresponse.co.nz> **Sent Date:** Jan 12, 2016 08:56:44 Subject: Unpaid November invoice image001.gif **Attachment:** Invoice INV-14609.pdf Hi Linda Happy new year to you. Hope you had a good festive season and a good break. Just a guick follow up on invoice 14609 (11 November). We don't seem to have received Office Manager

MOBILE
POSTAL
VEP* payment, if you don't have any issues with the invoice could you give me an idea of when we can expect to receive payment. I have attached a copy for ease of reference.

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3. RE: Unpaid November invoice From: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz> To: tcil.co.nz> Sent Date: Jan 12, 2016 11:01:28 Subject: RE: Unpaid November invoice image001.gif **Attachment:** ment should Hi Sorry this invoice seems to have been missed – we're onto it now and payment shouldn't be far away. Thanks Linda From: **Sent:** Tuesday, 12 January 2016 8:57 a.m. To: Linda Falwasser Cc: Sarah Giles Subject: Unpaid November invoice Hi Linda Happy new year to you. Hope you had a good festive season and a good break. Just a quick follow up on invoice 14609 (11 November). We don't seem to have received payment, if you don't have any issues with the invoice could you give me an idea of when we can expect to receive payment. I have attached a copy for ease of reference.

Many thanks

Regards

Office Manager

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4. RE: Unpaid November invoice

From: tcil.co.nz>

To: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz>

Sent Date: Jan 12, 2016 14:47:50

Subject: RE: Unpaid November invoice

image001.gif Attachment:

Thanks Linda, appreciate your help.

From: Linda Falwasser [mailto:Linda.Falwasser@southernresponse.co.nz]

Sent: Tuesday, January 12, 2016 11:01 AM

To:

Subject: RE: Unpaid November invoice

Hi

-1 CES THE SERVICES IN THE SER Sorry this invoice seems to have been missed – we're onto it now and payment shouldn't be far away.

Thanks Linda

[mailto:admin@tcil.co.nz] From:

Sent: Tuesday, 12 January 2016 8:57 a.m.

To: Linda Falwasser

Cc: Sarah Giles

Subject: Unpaid November invoice

Hi Linda

Happy new year to you. Hope you had a good festive season and a good break.

Just a guick follow up on invoice 14609 (11 November). We don't seem to have received payment, if you don't have any issues with the invoice could you give me an idea of when we can expect to receive payment. I have attached a copy for ease of reference.

Many thanks.

Regards

Office Manager

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5. Weekly monitoring 8-14 January 2016

From: tcil.co.nz> To: Casey Hurren < Casey. Hurren @ southernresponse.co.nz>, Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz> Cc: .co.nz < .co.nz>, Gavin Clark <Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson <Nick.Thompson@tcil.co.nz> Jan 15, 2016 11:57:42 Sent Date: Weekly monitoring 8-14 January 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 8-14 Jan 2016.pdf Good morning Linda &Casey, Please see attached weekly monitoring report covering 8-14 January 2016 A very quiet week to ease you back into the new year!

Regards,

Intelligence Analyst

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6. ***DO NOT REPLY***	Southern Response Earthquake Services Ltd - Remittance Advice
Attached	

From: southernresponse.co.nz>

To: tcil.co.nz'

Sent Date: Jan 15, 2016 16:26:50

Subject: ***DO NOT REPLY*** Southern Response Earthquake Services Ltd -

Remittance Advice Attached

Attachment:

We wish to advise you that the following payment has been direct credited to your bank account today. We have attached below a remittance advice for your information.

If you have any questions on this payment or would like to amend your details, please contact Southern Response on either of the email addresses listed below:

Payment detail clarification - southernresponse.co.nz

For inquiries relating to Claim payment amounts please respond to the relevant claims handling team:

Claims general - CEQ@southernresponse.co.nz
Temporary accommodation - tempaccom@southernresponse.co.nz

Kind regards,

Southern Response Earthquake Services Ltd

YKU!

REMITTANCE ADVICE

THOMPSON & CLARK INVESTIGATION

This payment has been credited to your bank account:

Creditor ID: **THOMPSON**

Payment Number: 0000000000077246

Payment Date: 15/01/2016

Our Voucher No Your Voucher No Date Document Amount Amount Paid Claim

Number Description

\$6,379.43 Training etc-00000000000010326 INV-14609 11/11/2015 \$6,379.43

Training etc-October 2015

Total Amount: \$6,379.43

rmatical Reservation of the second se This email and any attachments contain confidential information which may be subject to legal privilege and copyright.

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and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

7. ***DO NOT REPLY*** Southern Response Earthquake Services Ltd - Remittance Advice Attached

From: southernresponse.co.nz>

To: tcil.co.nz' tcil.co.nz>

Sent Date: Jan 20, 2016 13:52:12

Subject: ***DO NOT REPLY*** Southern Response Earthquake Services Ltd -

Remittance Advice Attached

Attachment:

We wish to advise you that the following payment has been direct credited to your bank account today. We have attached below a remittance advice for your information.

If you have any questions on this payment or would like to amend your details, please contact Southern Response on either of the email addresses listed below:

Payment detail clarification - southernresponse.co.nz

For inquiries relating to Claim payment amounts please respond to the relevant claims handling team:

Claims general - CEQ@southernresponse.co.nz
Temporary accommodation - tempaccom@southernresponse.co.nz

Kind regards,

Southern Response Earthquake Services Ltd

YKUN

REMITTANCE ADVICE

THOMPSON & CLARK INVESTIGATION

This payment has been credited to your bank account: Creditor ID: **THOMPSON**

Payment Number: 0000000000077364

Payment Date: 20/01/2016

Our Voucher No Your Voucher No Date Document Amount Amount Paid Claim Number Description

31/12/2015

Risk Mngt Pac

Risk Mngt Package-Dec.2015

00000000000010296 INV-14649

Total Amount:

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8. Weekly monitoring 15-21 January 2016

From: tcil.co.nz>

To: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren

<casey.hurren@southernresponse.co.nz>

Cc: Nick Thompson < Nick. Thompson@tcil.co.nz>,

tcil.co.nz>, Gavin Clark <Gavin.Clark@tcil.co.nz>,

t60.co.nz' < t60.co.nz>

Jan 22, 2016 08:28:40 Sent Date:

Weekly monitoring 15-21 January 2016 Subject:

image001.gif **Attachment:**

Southern Response Weekly Reporting 15-21 Jan 2016.pdf

Good morning Linda &Casey,

Please see attached weekly monitoring report covering 15-21 January 2016.

Collection Manager

PHONE
POSTAL
WEBSITF A little more activity than last week, but still not much. Only one blog entry too.

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12. Weekly monitoring report 22-28 Jan 2016

From: tcil.co.nz>

To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz)

<Linda.Falwasser@southernresponse.co.nz>, Casey Hurren

<Casey.Hurren@southernresponse.co.nz>

Cc: Nick Thompson < Nick.Thompson@tcil.co.nz>, Gavin Clark

<Gavin.Clark@tcil.co.nz>, total tcil.co.nz>, t60.co.nz

< t60.co.nz>

Sent Date: Jan 29, 2016 13:28:56

Subject: Weekly monitoring report 22-28 Jan 2016

Attachment: image001.jpg

Southern Response Weekly Reporting 22-28 Jan 2016.pdf

Good afternoon Linda &Casey,

Please find attached this week's monitoring report covering the period 22-28 January 2016.

Activity this week has centred around Peter Roses announcement that he will be departing SR later this year.

Regards,

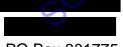
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SOUTHERN RESPONSE LAR THOUNKES LEVILLE SOUTHERN RESPONSE LAR THOUNKES LEVILLE RANGES AND THE RAN

30. Weekly monitoring report 29 Jan -4 Feb 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson < Nick.Thompson@tcil.co.nz> Feb 05, 2016 12:03:05 Sent Date: Weekly monitoring report 29 Jan -4 Feb 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 29 Jan-4 Feb 2016.pdf Good afternoon Linda &Casey, Please find attached this week's monitoring report. PRORONSE PAR Things have picked up again this week - more media activity and an announcement of a protest on 21 February in Cathedral Square. Enjoy your long weekend! Regards, Intelligence Analyst / MOBILE / PHONE / POSTAL / WEBSITE PO Box 301775, Albany, NSMC 0752, New Zealand

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36. Weekly monitroing report 5-11 Feb 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson < Nick.Thompson@tcil.co.nz> Feb 12, 2016 16:37:28 Sent Date: Weekly monitroing report 5-11 Feb 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 5-11 Feb 2016.pdf Good afternoon Linda &Casey, Intelligence Analyst

MOBILE
PHONE
POSTAI
(EF Please find attached this week's monitoring report covering the period 5-11 Feb 2016.

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37. Weekly monitoring report 12-18 Feb 2016

From: tcil.co.nz>

To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz)

<Linda.Falwasser@southernresponse.co.nz>, Casey Hurren

<Casey.Hurren@southernresponse.co.nz>

Cc: t60.co.nz>, Gavin Clark <Gavin.Clark@tcil.co.nz>,

< tcil.co.nz>, Nick Thompson <Nick.Thompson@tcil.co.nz>

Sent Date: Feb 19, 2016 10:00:56

Subject: Weekly monitoring report 12-18 Feb 2016

Attachment: image001.jpg

Southern Response Weekly Reporting 12-18 Feb 2016.pdf

Good morning Linda &Casey,

Please see attached this week's monitoring report covering 12-18 Feb 2016.

Most of this week's commentary has been in preparation for the Cathedral Square protest this weekend.

Regards,

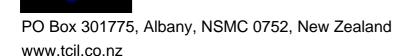
Intelligence Analyst

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SOUTHERN RESPONSE LAR THOUNKES LEVILLE SOUTHERN RESPONSE LAR THOUNKES LEVILLE RANGES AND THE RAN

38. Weekly monitoring report 19-25 Feb 2016

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From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson < Nick.Thompson@tcil.co.nz> Feb 26, 2016 14:57:11 Sent Date: Weekly monitoring report 19-25 Feb 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 19-25 Feb 2016.pdf Good afternoon Linda &Casey, aware, Recording to the second Please find attached this weeks monitoring report covering the period 19-25 Feb 2016. A much busier week this week as I'm sure you're aware. Have a good weekend. Regards, **Intelligence Analyst** / MOBILE / PHONE / POSTAL / WEBSITE PO Box 301775, Albany, NSMC 0752, New Zealand www.tcil.co.nz

Page 152

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39. Weekly monitoring report 26 Feb - 3 March 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson < Nick.Thompson@tcil.co.nz> Mar 04, 2016 12:56:47 Sent Date: Weekly monitoring report 26 Feb - 3 March 2016 Subject: image001.jpg **Attachment:** Intelligence Analyst

MOBILE
PHONE
POSTAL
VEBSITE Southern Response Weekly Reporting 26 Feb-3 Mar 2016.pdf

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40. Unpaid January invoice

From: tcil.co.nz>

To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz)

<Linda.Falwasser@southernresponse.co.nz>

Sent Date: Mar 08. 2016 10:09:17 Subject: Unpaid January invoice

image001.gif **Attachment:**

Invoice INV-14695.pdf

Hi Linda

received programme and the second programme an Just a follow up on this January invoice as we don't seem to have received payment. I have attached a copy.

Regards

Office Manager

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41. Invoice INV-14752 from Thompson and Clark Investigations Ltd for Southern Response

From: tcil.co.nz>

To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz)

<Linda.Falwasser@southernresponse.co.nz>

Cc: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Mar 08, 2016 16:29:50

Invoice INV-14752 from Thompson and Clark Investigations Ltd for Southern Subject:

Response

image001.gif Attachment:

Please feel free to contact me or Gavin if you have any queries.

Kind regards

fice Manager

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44. ***DO NOT REPLY*** Southern Response Earthquake Services Ltd - Remittance Advice Attached

To: tcil.co.nz' tcil.co.nz>

Sent Date: Mar 11, 2016 15:52:44

Subject: ***DO NOT REPLY*** Southern Response Earthquake Services Ltd -

Remittance Advice Attached

Attachment:

We wish to advise you that the following payment has been direct credited to your bank account today. We have attached below a remittance advice for your information.

If you have any questions on this payment or would like to amend your details, please contact Southern Response on either of the email addresses listed below:

Payment detail clarification - southernresponse.co.nz

For inquiries relating to Claim payment amounts please respond to the relevant claims handling team:

Claims general - CEQ@southernresponse.co.nz
Temporary accommodation - tempaccom@southernresponse.co.nz

Kind regards,

Southern Response Earthquake Services Ltd

NATES

REMITTANCE ADVICE

THOMPSON & CLARK INVESTIGATION

This payment has been credited to your bank account: Creditor ID: **THOMPSON**

Our Voucher No Your Voucher No Date Document Amount Amount Paid Claim

Number Description

Total Amount:

Risk Mngt Pkg 00000000000010700 INV-14695 29/01/2016

Risk Mngt Pkge-Jan.2016

Payment Date: 11/03/2016

Payment Number: 0000000000079044

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and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

58. ***DO NOT REPLY*** Southern Response Earthquake Services Ltd - Remittance Advice Attached

To: tcil.co.nz'

Sent Date: Mar 17, 2016 14:54:25

Subject: ***DO NOT REPLY*** Southern Response Earthquake Services Ltd -

Remittance Advice Attached

Attachment:

We wish to advise you that the following payment has been direct credited to your bank account today. We have attached below a remittance advice for your information.

If you have any questions on this payment or would like to amend your details, please contact Southern Response on either of the email addresses listed below:

Payment detail clarification - southernresponse.co.nz

For inquiries relating to Claim payment amounts please respond to the relevant claims handling team:

Claims general - CEQ@southernresponse.co.nz
Temporary accommodation - tempaccom@southernresponse.co.nz

Kind regards,

Southern Response Earthquake Services Ltd

NATES

REMITTANCE ADVICE

THOMPSON & CLARK INVESTIGATION

This payment has been credited to your bank account:

Creditor ID: **THOMPSON**

Payment Number: 0000000000079252

Payment Date: 17/03/2016

Our Voucher No Your Voucher No Date Document Amount Amount Paid Claim

Number Description

Risk Mngt Pa 0000000000010656 INV-14727 29/02/2016

Risk Mngt Package-Feb.2016

00000000000010714 INV-14752 29/02/2016 \$1.397.25 Attendances f

Attendances for OIA Correspond

Total Amount:

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62. SR assessment

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz> To: Gavin Clark < Gavin. Clark @tcil.co.nz> Sent Date: Mar 18, 2016 12:04:14 Subject: SR assessment **Attachment:** image003.jpg Hi Gavin Are we able to arrange another assessment of the environment and specifically the SR situation? ad dire We want to look at our company buildings as well as Christchurch based directors homes and some of our senior staff homes. What we are wanting to assess are: 1. where we stand 2. what are our key risks our gaps and recommendations to remedy 3. When do you think you would be in a position to come down to commence this review? I realise you will require more information but wanted to pencil in as soon as possible please. **Thanks** Sarah Sarah Giles **General Manager Corporate Services**

Southern Response Earthquake Services Ltd



Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

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63. RE: SR assessment

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sarah Giles <Sarah.Giles@southernresponse.co.nz> To:

Sent Date: Mar 18, 2016 12:17:54 Subject: RE: SR assessment

image001.jpg **Attachment:**

Hi Sarah.

Nice to hear from you.

SERVICESLID The week of Tuesday the 29th (After Easter) is free, I can pencil that in.

Would you like me to put a proposal together covering the following

- 1. Update the overall threat assessment looking at external factors
- 2. Security risk assessment (audit) comparing to previous Security review and GAP analysis.
- Residential Security Reviews for personnel that haven't had one already. 3.
- 4. Security risk assessment (audit) comparing existing residential security reviews for those that have already had one done on their home.

We can make a start on point 1 above as most of this information is available externally.

If you could tell me who you had in mind for reviews on their homes I can let you know which ones would be a fresh start or an audit on previously done reviews, this would help me understand the time commitment to outline in the proposal.

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Friday, 18 March 2016 12:04 p.m.

To: Gavin Clark Subject: SR assessment
Hi Gavin
Are we able to arrange another assessment of the environment and specifically the SR situation? We want to look at our company buildings as well as Christchurch based directors homes and some of our senior staff homes.
What we are wanting to assess are:
1. where we stand
2. what are our key risks
 where we stand what are our key risks our gaps and recommendations to remedy
When do you think you would be in a position to come down to commence this review? I realise you will require more information but wanted to pencil in as soon as possible please.
Thanks
Thanks Sarah Giles
Sarah Giles
General Manager Corporate Services
Southern Response Earthquake Services Ltd
DDI:
Ext:



PO Box 9052

Christchurch

www.southernresponse.co.nz

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67. RE: SR assessment

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Mar 18, 2016 15:49:43 Subject: RE: SR assessment

image001.jpg **Attachment:**

Hi Gavin

Thank you for your prompt response, Tuesday the 29th sounds good to me.

one power in the property of t If possible I would like to talk to you about the staff assessments but some of the ones in mind are:

CESLI

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

I am at an offsite meeting next Monday but perhaps if we could catch up later in the week?

Let me know when suits

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Friday, 18 March 2016 12:18 p.m.

To: Sarah Giles

Subject: RE: SR assessment

Hi Sarah,

Nice to hear from you.

The week of Tuesday the 29th (After Easter) is free, I can pencil that in.

Would you like me to put a proposal together covering the following:

- 1. Update the overall threat assessment looking at external factors
- 2. Security risk assessment (audit) comparing to previous Security review and GAP analysis.
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If you could tell me who you had in mind for reviews on their homes I can let you know which ones would be a fresh start or an audit on previously done reviews, this would help me understand the time commitment to outline in the proposal.

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Friday, 18 March 2016 12:04 p.m.

To: Gavin Clark

Subject: SR assessment

Hi Gavin

Are we able to arrange another assessment of the environment and specifically the SR situation? We want to look at our company buildings as well as Christchurch based directors homes and some of our senior staff homes.

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- 1. where we stand
- 2. what are our key risks
- 3. our gaps and recommendations to remedy

When do you think you would be in a position to come down to commence this review? I realise in as s you will require more information but wanted to pencil in as soon as possible please.

Thanks

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

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68. RE: SR assessment

Gavin Clark < Gavin. Clark @tcil.co.nz> From:

Sarah Giles <Sarah.Giles@southernresponse.co.nz> To:

Sent Date: Mar 18, 2016 15:52:58 Subject: RE: SR assessment

image001.jpg **Attachment:**

ERSHAKE SERVICES TID Thanks Sarah Wednesday or Thursday next week would be best I'll touch base then

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Friday, 18 March 2016 3:50 p.m.

To: Gavin Clark

Subject: RE: SR assessment

Hi Gavin

Thank you for your prompt response, Tuesday the 29th sounds good to me.

If possible I would like to talk to you about the staff assessments but some of the ones in mind are:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

I am at an offsite meeting next Monday but perhaps if we could catch up later in the week?

Let me know when suits

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Friday, 18 March 2016 12:18 p.m.

To: Sarah Giles

Subject: RE: SR assessment

Hi Sarah,

Nice to hear from you.

284 SERVICES LIK The week of Tuesday the 29th (After Easter) is free, I can pencil that in.

Would you like me to put a proposal together covering the following:

- Update the overall threat assessment looking at external factors 1.
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- 4. Security risk assessment (audit) comparing existing residential security reviews for those that have already had one done on their home.

We can make a start on point 1 above as most of this information is available externally.

If you could tell me who you had in mind for reviews on their homes I can let you know which ones would be a fresh start or an audit on previously done reviews, this would help me understand the time commitment to outline in the proposal.

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Friday, 18 March 2016 12:04 p.m.

To: Gavin Clark

Subject: SR assessment

Hi Gavin

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Thanks

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd



Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

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69. RE: SR assessment

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Mar 18, 2016 15:58:36 Subject: RE: SR assessment

Attachment: <u>image001.jpg</u>

Thursday would be ideal for me Gavin. Talk then

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Friday, 18 March 2016 3:53 p.m.

To: Sarah Giles

Subject: RE: SR assessment

Thanks Sarah Wednesday or Thursday next week would be best I'll touch base then

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Friday, 18 March 2016 3:50 p.m.

To: Gavin Clark

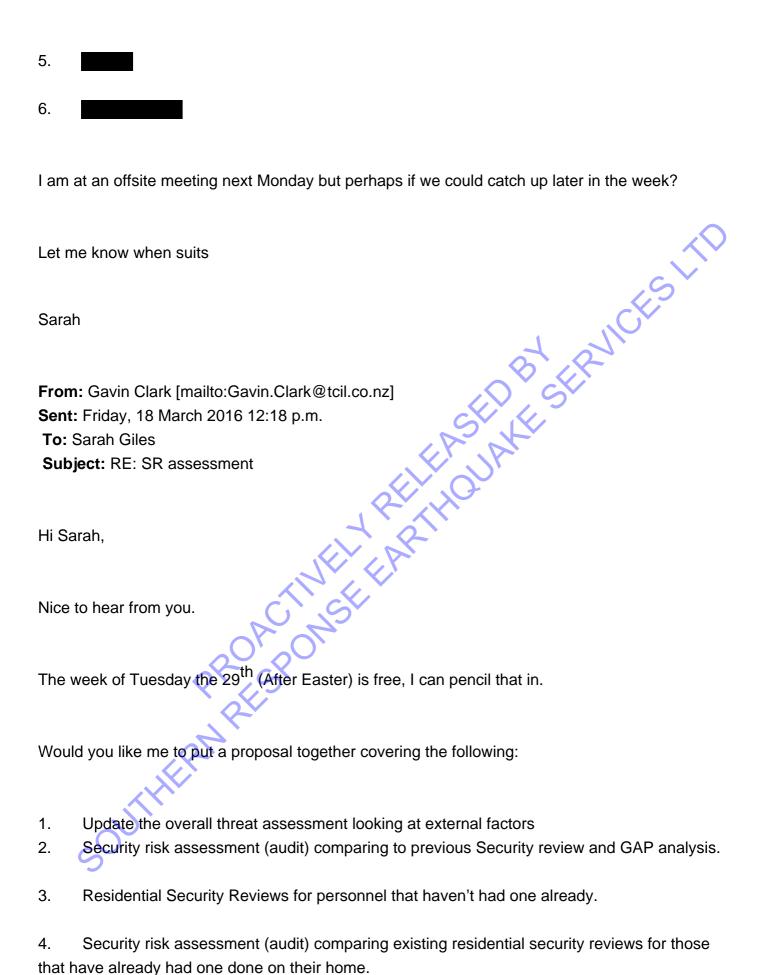
Subject: RE: SR assessment

Hi Gavin

Thank you for your prompt response, Tuesday the 29th sounds good to me.

If possible I would like to talk to you about the staff assessments but some of the ones in mind are:

- 1.
- 2.
- 3.
- 4.



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If you could tell me who you had in mind for reviews on their homes I can let you know which ones would be a fresh start or an audit on previously done reviews, this would help me understand the time commitment to outline in the proposal.

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Friday, 18 March 2016 12:04 p.m.

To: Gavin Clark

Subject: SR assessment

Hi Gavin

e envir Are we able to arrange another assessment of the environment and specifically the SR situation? We want to look at our company buildings as well as Christchurch based directors homes and some of our senior staff homes.

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Thanks

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI: Ext: Mobile: PO Box 9052

Christchurch

www.southernresponse.co.nz

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70. Weekly monitoring report 11-17 March 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson <Nick.Thompson@tcil.co.nz> Mar 19, 2016 17:06:03 Sent Date: Weekly monitoring report 11-17 March 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 11-17 Mar 2016.pdf ED BY SER Good afternoon Linda &Casey, I trust you are having a good weekend. Please find attached this week's monitoring report covering 11-17 March 2016. Needless to say the main topic of the week has been around staff bonuses. I apologise for the delayed delivery of this report. Regards, **Intelligence Analyst** / MOBILE / PHONE / POSTAL / WEBSITE

PO Box 301775, Albany, NSMC 0752, New Zealand

www.tcil.co.nz

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71. Discuss SR plans

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Mar 22, 2016 11:55:31

Subject: Discuss SR plans

Attachment:

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72. Declined: Discuss SR plans

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sarah Giles <Sarah.Giles@southernresponse.co.nz> To:

Sent Date: Mar 22, 2016 12:02:41

Subject: Declined: Discuss SR plans

Attachment:

SOUTHERN RESPONSE FARTHOUNTESTIND I Sarah sorry I'm tied up on Wednesday now but can do Thursday any time.

Regards Gavin

73. SR call

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Mar 24, 2016 08:17:24

Subject: SR call

Attachment:

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74. Accepted: SR call

Gavin Clark < Gavin. Clark @tcil.co.nz> From:

To: Sarah.Giles@southernresponse.co.nz

<Sarah.Giles@southernresponse.co.nz>

SOUTHER WALES PONSE FARTH OUNTER THE SOUTHER WALES PONSE FOR THE PROPERTY OF THE PARTH OUNTER THE PROPERTY OF THE PARTH OUNTER THE PARTH OUNTE **Sent Date:** Mar 24, 2016 09:13:00

Subject:

Attachment:

When: 24/03/2016 9:30:00 am

Where: Sarah to call

75. Accepted: SR call

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sarah Giles <Sarah.Giles@southernresponse.co.nz> To:

Sent Date: Mar 24, 2016 09:59:34

Accepted: SR call Subject:

Attachment:

SOUTHERN RESPONSE FOR THE SOUTHERN RESPONSE

76. 30-31 March

From: To: Cc: Sent Date: Subject: Attachment:	Sarah Giles <sarah.giles@southernresponse.co.nz> <pre>southernresponse.co.nz> Gavin Clark <gavin.clark@tcil.co.nz> Mar 24, 2016 13:06:57 30-31 March image002.jpg</gavin.clark@tcil.co.nz></pre></sarah.giles@southernresponse.co.nz>
Hi Sarah	15
	in Clark will be here next Wednesday and Thursday conducting a full security essment and staff site visits.
will org	ganise a vehicle to be available for Gavin 8.30 to 5pm each day.
Can you please or	ganise the following site visits (I have spoken to all staff):
 2. 	ORCHWELTRARI
 4. 	- OR GROM
5.	ARES
6.	
Can you also plea	se schedule meetings here with:
1.	and (together) – building security and cameras
2. Victor Wells	– H&S

Thank you once again for helping.
Sarah
Sarah Giles
General Manager Corporate Services
Southern Response Earthquake Services Ltd DDI:
DDI:
Ext:
Mobile:
PO Box 9052
Christchurch
Ext: Mobile: PO Box 9052 Christchurch www.southernresponse.co.nz
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77. RE: 30-31 March

From:	Gavin Clark <gavin.clark@tcil.co.nz></gavin.clark@tcil.co.nz>
To:	Sarah Giles <sarah.giles@southernresponse.co.nz>,</sarah.giles@southernresponse.co.nz>
	@southernresponse.co.nz>
Cc:	t60.co.nz < t60.co.nz>
Sent Date:	Mar 24, 2016 14:37:04
Subject:	RE: 30-31 March
Attachment:	image001.jpg
Hi Hi	"CES
I plan to be on s	site by 9am Wednesday and propose the following outline, if you are able to make
appointments or	n my behalf that would be great. This is just a guide so feel free to juggle it around
to fit the others	provided there is the same time block it doesn't matter who I see first.
	LASKAKE CANADA C
Also I will need	access (including after hours to both 6 and 10).
I would prefer to	have my own rental car so that I have a bit of freedom outside of hours, I will do a
night visit to the	office and meet the cleaners. By the time I take out taxi fares ex airport it won't be
much more in co	
The residential	security reviews will need to have a person present so I would need their
addresses and a	a contact names.
The new ones to	o be conducted are:
COU	and and I would need about 1.5 hours at each site.
The residential	security reviews conducted in 2014 and 2015 to be re-visited are Bevan Killick,
and	, I would need up to an hour at each site.

Wed 0900- 1000

Meeting Sarah Giles and Victor Wells HSE and staff issues. Information re threat assessment/ security review

1000-1100



Building security and CCTV re security review

1100-1230

6 and 10 Show Pl

ACTIVELY RELEASED BY SERVICES LTD
SPONSE FRANCES LTD
SPONSE FRANCES LTD Gap analysis, recommendations Vs implementation

1230-1300

Lunch

1300-1400

Anna Grucysnka/

OIA requests and

1400-1430

Travel to Residential security review

1430 - 1600

Conduct residential security review 1/3

1600 - 1630

Travel

Conduct residential security review 2/3 1800 to 1900 ORCHWELL RELLEASE LANGES LINE SERVICES LINE ASER RELLEASE LANGES LINE LANGE LA LANGE Dinner 1900 - 2100 6 and 10 show PI Interview cleaners, site visit re security review Thurs 0800-0900 Breakfast meeting police Specific issues re SRES 0900-1030 Conduct residential security review 3/3 1030-1100 Travel

Revisit 14/15 RSR 1/3

1200-1230

1100-1200

Travel 1230-1330 ORCHWELL RELLEGIANTE SERVICES LITT Revisit 4/15 RSR 2/3 1330-1400 Travel 1400 - 1500 Revisit 14/15 RSR 3/3 1500 - 1530 Travel 1530 - 1700 6/10 Show PI Re-cap any outstanding matters re pending threat assessment and security review. 1800 Depart Christchurch Take care warm regards Gavin Clark

To: Sarah Lapslie **Cc:** Gavin Clark

Subject: 30-31 March

Sent: Thursday, 24 March 2016 1:07 p.m.

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Hi Sarah

As discussed Gavin Clark will be here next Wednesday and Thursday conducting a full security all staff):

all staff):

ingr review, threat assessment and staff site visits.

will organise a vehicle to be available for Gavin 8.30 to 5pm each day.

Can you please organise the following site visits (I have spoken to all staff):

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Can you also please schedule meetings here with:

- (together) building security and cameras 1.
- 2. Victor Wells - H&S

Thank you once again for helping.

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

Ext:

Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

the governor of the governor o Southern Response Earthquake Services Ltd is the government-owned company responsible for settling claims by AMI policyholders for Canterbury earthquake damage which occurred before 5 April 2012 (the date AMI was sold to IAG).

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78. Intinerary

From: southernresponse.co.nz> To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>, Gavin Clark (gavin.clark@tcil.co.nz) <gavin.clark@tcil.co.nz> **Sent Date:** Mar 24, 2016 16:13:53 Subject: Intinerary image001.jpg **Attachment:** Gavin Clark - Security review.doc Hello ay want t Please find attached the itinerary for next Wed/Thurs. Sarah you may want to distribute. Please call me with any queries or concerns. Thanks and happy easter **Communications Coordinator** Southern Response Earthquake Services Ltd DDI: Ext: Mob: PO Box 9052 Christchurch www.southernresponse.co.nz

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Je or consequence of the second secon and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

79. RE: Intinerary From: Gavin Clark < Gavin. Clark @tcil.co.nz> To: southernresponse.co.nz>, Sarah Giles <Sarah.Giles@southernresponse.co.nz> **Sent Date:** Mar 24, 2016 18:03:26 Subject: **RE: Intinerary** image001.jpg **Attachment:** Thurs: S-Thanks looks good. From: [mailto: southernresponse.co.nz] Sent: Thursday, 24 March 2016 4:14 p.m. To: Sarah Giles; Gavin Clark Subject: Intinerary Hello Please find attached the itinerary for next Wed/Thurs. Sarah you may want to distribute. Please call me with any queries or concerns. Thanks and happy easter **Communications Coordinator** Southern Response Earthquake Services Ltd DDI: Ext:

Mob:

PO Box 9052

Christchurch

www.southernresponse.co.nz

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80. Home security review

From: southernresponse.co.nz> To: @southernresponse.co.nz>, Gavin Clark (gavin.clark@tcil.co.nz) <gavin.clark@tcil.co.nz> **Sent Date:** Mar 29, 2016 16:04:38 Subject: Home security review **Attachment:** at her home and the home and th Hi Gavin lives really close to the office, perhaps you can do the review at her home and ask questions back at the office? Many thanks Sarah

81. FW: Meeting with Gavin Clark

To: Gavin Clark (gavin.clark@tcil.co.nz) < gavin.clark@tcil.co.nz>

Sent Date: Mar 31, 2016 09:18:18

Subject: FW: Meeting with Gavin Clark

Attachment:

----Original Appointment----

From:

Sent: Tuesday, 29 March 2016 9:51 a.m.

To: Casey Hurren;

Subject: Meeting with Gavin Clark

When: Thursday, 31 March 2016 3:00 p.m.-3:30 p.m. (UTC+12:00) Auckland, Wellington.

2VICES LTD

Where: L2, 10 Show Place

Hi Casey,

Sarah is out of the office today – I'm booking this in on behalf of Sarah.

Thanks,

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82. Print please

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: southernresponse.co.nz>

Sent Date: Mar 31, 2016 12:54:44

Subject: Print please image001.gif Attachment:

SRES Characterisation Survey 2016.docx

Could you please print this template for me, it 13 pages so double sided ok, 1 x copy.

Regards Gavin aed ok, 1 x c

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

PO Box 301775, Albany, NSMC 0752, New Zealand

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83. Re: Print please

From: southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Mar 31, 2016 13:22:46

Subject: Re: Print please image001.gif Attachment:

image001.gif

.....y iPhone

On 31/03/2016, at 12:54 PM, Gavin Clark < Gavin.Clark@tcil.co.nz> wrote:

Hi Sarah,

Could you please print this template for me, it 13 pages

Regards Gavin

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

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<SRES Characterisation Survey 2016.docx>

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chn consequence and consequenc Southern Response cannot guarantee this message or attachment(s) are free from computer viruses or other defects

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84. Fwd:

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Apr 01, 2016 09:26:00

Subject: Fwd:

Attachment:

Hi Gavin

Anna said that her and spoke to you about this however please see details below. Is there rnres (rom a company) anything we can do about this? I know it is not a physical security issue but from a staff wellbeing perspective anything we can do would be good to know

Thanks

Sarah

Sent from my iPad

Begin forwarded message:

From: Linda Falwasser < Linda. Falwasser@southernresponse.co.nz>

Date: 31 March 2016 at 3:29:29 PM NZDT

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Subject: FW:

From:

Sent: Thursday, 31 March 2016 12:50 p.m.

To: Linda Falwasser

Subject:

Hi Linda

As I've just been advised there was a bit of a new development on the TC3 page last night.

They have compiled a name and shame board and three of our current staff members were named on it.

Starting to turn into a bit of a witch hunt if you ask me. Most of the comments were not nice as I am told, but at least two were in account.

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85. further to our discussion yesterday

From:

To: 'Gavin.Clark@tcil.co.nz' <Gavin.Clark@tcil.co.nz> Cc: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz> **Sent Date:** Apr 01, 2016 09:47:10 Subject: further to our discussion yesterday image003.jpg **Attachment:** 01042016093700.pdf Morning, Gavin It has been brought to my attention that a closed group on facebook named like that, not quite sure) has started a new "practice" – a wall of shame, where people add names of individuals from various organizations dealing with earthquakes, such as us, EQC, IAG, CERA, government etc..... Please find attached a copy of the image from that group for your information. We've got 4 of our staff on this wall - Peter Rose, (Rebuild Team Manager) (Repair Team claim specialist) and It is a concern, as it certainly is looking like "witch hunt". Thank you. Privacy and Information Officer Southern Response Earthquake Services Ltd DDI Ext PO Box 9052 Christchurch

southernresponse.co.nz>

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any loss, da Southern Response cannot guarantee this message or attachment(s) are free from computer viruses or other defects

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86. RE: further to our discussion yesterday From: Gavin Clark < Gavin. Clark @tcil.co.nz> To: southernresponse.co.nz> Cc: Linda Falwasser < Linda. Falwasser@southernresponse.co.nz> **Sent Date:** Apr 01, 2016 10:07:45 Subject: RE: further to our discussion yesterday image001.jpg **Attachment:** Thanks 2 VICES Appreciate the heads up. Would probably result in reviewing security around those individuals as well as doing some background on if you have any more information on that group that would assist our understanding. Sarah Giles has also sent me something on it so I'll follow up with her. Cheers From: [mailto: southernresponse.co.nz] Sent: Friday, 1 April 2016 9:47 a.m. To: Gavin Clark Cc: Linda Falwasser **Subject:** further to our discussion yesterday

Morning, Gavin

It has been brought to my attention that a closed group on facebook named (or like that, not quite sure) has started a new "practice" – a wall of shame, where people add names of individuals from various organizations dealing with earthquakes, such as us, EQC, IAG, CERA, government etc..... Please find attached a copy of the image from that group for your information.

We've got 4 of our staff on this wall – Peter Rose, (Rebuild Team Manager) and (Repair Team claim specialist) It is a concern, as it certainly is looking like "witch hunt". Thank you. 2 ACTIVELLE PRINCES IN BACKES IN BAC Privacy and Information Officer Southern Response Earthquake Services Ltd DDI

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Ext

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87. RE: further to our discussion yesterday

From:

10:	Gavin Clark <gavin.clark@tcii.co.nz></gavin.clark@tcii.co.nz>
Cc:	Linda Falwasser <linda.falwasser@southernresponse.co.nz></linda.falwasser@southernresponse.co.nz>
Sent Date:	Apr 01, 2016 10:12:14
Subject:	RE: further to our discussion yesterday
Attachment:	image002.jpg
	image003.jpg
Thanks, Gavin	CES
-	expand on what the group is about. My understanding is that the group was residents who are having issues with EQC and/or insurers. TC3 is a technical
	of a few created by CERA.
	ed TC3 it means that moderate to significant land damage from liquefaction is
	arge earthquakes. Site-specific geotechnical investigation and specific
	ation design is required.
engineening rounds	mon design is required.
	21/10
http://cera.govt.nz/	residential-green-zone-technical-categories/overview
, , , , , ,	WELL KARDS
So my take is that	only residents who have their land categorized as TC3 are in that group.
	ROPONS TO THE STATE OF THE STAT
Regards,	, RAPES.
Privacy and Inform	ation Officer
Southern Respons	e Earthquake Services Ltd
DDI	
Ext	

southernresponse.co.nz>

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...[mailto:Gavin.Clark@tcil.co.nz]
..ay, 1 April 2016 10:08 a.m.

Cc: Linda Falwasser
Subject: RE: further to our discussion yesterday

hanks

oreciate the heads up. Would probably result in reviewing security around those individuals as well as doing some background on if you have any more information on that group that would assist our understanding.

Sarah Giles has also sent me something on it so I'll follow up with her.

Cheers

From: [mailto: southernresponse.co.nz]

Sent: Friday, 1 April 2016 9:47 a.m.

To: Gavin Clark
Cc: Linda Falwasser
Subject: further to our discussion yesterday
Morning, Gavin
It has been brought to my attention that a closed group on facebook named (or like that, not quite sure) has started a new "practice" – a wall of shame, where people add names of individuals from various organizations dealing with earthquakes, such as us, EQC, IAG, CERA, government etc Please find attached a copy of the image from that group for your information.
We've got 4 of our staff on this wall – Peter Rose, (Rebuild Team Manager)
and (Repair Team claim specialist)
It is a concern, as it certainly is looking like "witch hunt".
and (Repair Team claim specialist) It is a concern, as it certainly is looking like "witch hunt". Thank you.
Privacy and Information Officer
Southern Response Earthquake Services Ltd
DDI CONTRACTOR DE CONTRACTOR D
Ext

PO Box 905

Christchurch

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Page 341

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Je or consequently and the second sec and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

88. RE:	
From: To: Cc: Sent Date: Subject: Attachment:	Gavin Clark <gavin.clark@tcil.co.nz> Sarah Giles <sarah.giles@southernresponse.co.nz> t60.co.nz < t60.co.nz> Apr 01, 2016 10:19:30 RE:</sarah.giles@southernresponse.co.nz></gavin.clark@tcil.co.nz>
Hi Sarah,	
Yes I discussed the assessment.	and was going to do some background on this as part of the threat
In regard to some background	and limit and li
-	on would be for me to schedule a time to review both their property's as well, escalate and they receive some specific threats.
We could schedule	e a time next week, Thursday is good for me.
	being published there isn't much that we can do to stop it, freedom of speech. tigate the risk and ensure that he staff members are listened to and feel safe.
Kind Regards Gavi	n [mailto:Sarah.Giles@southernresponse.co.nz]
Sent: Friday, 1 Apr To: Gavin Clark Subject: Fwd:	ril 2016 9:26 a.m.

Hi Gavin

Anna said that her and spoke to you about this however please see details below. Is there anything we can do about this? I know it is not a physical security issue but from a staff wellbeing perspective anything we can do would be good to know **Thanks** From: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz>
Date: 31 March 2016 at 3:29:29 PM NZDT

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>
Subject: FW:

ent: Thursday, 31 March 2016 12:50 p.m.
o: Linda Falwasser
ubject: Sarah Sent: Thursday, 31 March 2016 12:50 p.m.

To: Linda Falwasser
Subject:

Hi Linda, As I've just been advised there was a bit of a new development on the TC3 page last night. They have compiled a name and shame board and three of our current staff members were named on it. are the most recent. 3rd is and

Starting to turn into a bit of a witch hunt if you ask me. Most of the comments were not nice as I

am told, but at least two were in favour.

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ge or conseq and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

89. Catch up next week.

From: Gavin Clark < Gavin.Clark@tcil.co.nz>

To: ross.butler@southernresponse.co.nz <ross.butler@southernresponse.co.nz>

Cc: Nick Thompson <Nick.Thompson@tcil.co.nz>

Sent Date: Apr 01, 2016 11:07:50
Subject: Catch up next week.

Attachment: image002.jpg

Hi Ross,

Good to see you yesterday.

We would like the opportunity to meet with yourself and to discuss potential security issues with

Next Thursday is good for us, we wouldn't charge for our attendance at this meeting but would appreciate if we could on charge travel disbursements.

I would like to bring Nick Thompson, my business partner with me based upon the potential scale of the operation two heads would be better than one.

Look forward to hearing from you.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/FAX

/ POSTAL

/ WEBSITE



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90. RE: further to our discussion yesterday

Regards,

From: Gavin Clark < Gavin. Clark @tcil.co.nz> To: southernresponse.co.nz> Linda Falwasser < Linda. Falwasser@southernresponse.co.nz> Cc: **Sent Date:** Apr 01, 2016 11:08:40 Subject: RE: further to our discussion yesterday image001.jpg **Attachment:** southernresponse.co.nz] Thanks for the insight, we will do some due diligence this end also. Take care warm regards Gavin Clark From: [mailto: **Sent:** Friday, 1 April 2016 10:12 a.m. To: Gavin Clark Cc: Linda Falwasser Subject: RE: further to our discussion yesterday Thanks, Gavin Perhaps Linda can expand on what the group is about. My understanding is that the group was created for all TC3 residents who are having issues with EQC and/or insurers. TC3 is a technical land status – one of a few created by CERA. If a section is marked 103 it means that moderate to significant land damage from liquefaction is possible in future large earthquakes. Site-specific geotechnical investigation and specific engineering foundation design is required. http://cera.govt.nz/residential-green-zone-technical-categories/overview So my take is that only residents who have their land categorized as TC3 are in that group.

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n governm narth Southern Response Earthquake Services Ltd is the government-owned company responsible for settling claims by AMI policyholders for Canterbury earthquake damage which occurred before 5 April 2012 (the date AMI was sold to IAG).

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Friday, 1 April 2016 10:08 a.m.

To:

Cc: Linda Falwasser

Subject: RE: further to our discussion yesterday

Thanks

Appreciate the heads up.

Would probably result in reviewing security around those individuals as well as doing some background on if you have any more information on that group that would assist our understanding. Sarah Giles has also sent me something on it so I'll follow up with her. group or "e"-Cheers From: [mailto: southernresponse.co.nz] **Sent:** Friday, 1 April 2016 9:47 a.m. To: Gavin Clark Cc: Linda Falwasser **Subject:** further to our discussion yesterday Morning, Gavin It has been brought to my attention that a closed group on facebook named like that, not quite sure) has started a new "practice" – a wall of shame, where people add names of individuals from various organizations dealing with earthquakes, such as us, EQC, IAG, CERA, government etc..... Please find attached a copy of the image from that group for your information. We've got 4 of our staff on this wall – Peter Rose, (Rebuild Team Manager) (Repair Team claim specialist) It is a concern, as it certainly is looking like "witch hunt". Thank you

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91. RE: Aggressive/Unacceptable Behaviour Report

From:	Victor Wells < Victor.Wells@southernresponse.co.nz>
To:	Sarah Giles <sarah.giles@southernresponse.co.nz>, Anthony Honeybone</sarah.giles@southernresponse.co.nz>
	<anthony.honeybone@southernresponse.co.nz></anthony.honeybone@southernresponse.co.nz>
Cc:	<pre></pre>
	@southernresponse.co.nz>, Peter Rose
	<peter.rose@southernresponse.co.nz>, 'Gavin Clark'</peter.rose@southernresponse.co.nz>
	<gavin.clark@tcil.co.nz>,</gavin.clark@tcil.co.nz>
	<pre>arrowinternational.co.nz></pre>
Sent Date:	Apr 01, 2016 11:56:31
Subject:	RE: Aggressive/Unacceptable Behaviour Report
Attachment:	01-04-16 incoming call to 9.39am.wav
Hi Sarah/Anthony,	
•	e recording and hearing from the lieuw it to be appropriate that we
	Police – which I will do now. presents as extremely irate and it is
<u>-</u>	involve the Police now and be guided by them in terms of how we proceed.
nas withdrav	vn and is no longer acting as an advocate for
Dogarda	
Regards	
Victor Wells	er OR-OMSE ERREIT
Legal Risk Manage	
Legal Misk Manage	
From: Victor Wells	
Sent: Friday, 1 Ap	
	nthony Honeybone
	arrowinternational.co.nz;
	ressive/Unacceptable Behaviour Report
Hi Sarah/Anthony	
The customer is	who is an OOS customer. CEAS /
are acting on his b	ehalf and have advised that has an anger management problem.
Our interaction with	has been almost entirely through his advocate.
attended a meeting	g previously with but said very little and we have not had any
threats/hostility sho	own in the past.
Security have been	n advised regarding and that he is not to be allowed into the
building. has	pulled out a copy of the phone message and is contacting to
advise of his client	's behaviour and seek comments.

As for next steps, after has spoken to we are catching up again to consider the next steps and whether we involve the Police at this stage.
Regards
Victor Wells
Legal Risk Manager
From: no-reply@sres01vm1.private.localcloud.net.nz [mailto:no-
reply@sres01vm1.private.localcloud.net.nz]
Sent: Friday, 1 April 2016 9:52 a.m.
To Mark Walls Court City
Subject: Aggressive/Unacceptable Behaviour Report
Form submitted by @southernresponse.co.nz
When this form is submitted it will automatically be sent to the Legal Risk Manager.:
Fields marked with an *asterisk must be filled in.:
Today's date:
1/04/2016 12:00:00 a.m.
Location:
6 Show Place
Date of incident: 1/04/2016 12:00:00 a.m.
1/04/2016 12:00:00 a.m.
Time of incident:
9.40am
Nature of incident:
Phone call Threat "coming to get you"
Complainant name:
Perpetrator(s) name(s):
checking voice recording to confirm name
Severity of incident:
Low
Please explain full description of incident (including any threats made):
Phone call following "deadlock" letter so customer can refer to IFSO
•
Incident reported to (choose all that apply):
Legal Risk Manager If perpetrator(s) is unknown, has a 'Witness' form been completed.
If perpetrator(s) is unknown, has a 'Witness' form been completed:
No

Detail the actions taken to support colleagues and/or customers involved:



92. RE: Aggressive/Unacceptable Behaviour Report

From:	victor vveils <victor.vveils@soutnernresponse.co.nz></victor.vveils@soutnernresponse.co.nz>
To:	Sarah Giles <sarah.giles@southernresponse.co.nz>, Anthony Honeybone</sarah.giles@southernresponse.co.nz>
	<anthony.honeybone@southernresponse.co.nz></anthony.honeybone@southernresponse.co.nz>
Cc:	<pre>< southernresponse.co.nz>,</pre>
	@southernresponse.co.nz>, Peter Rose
	<pre><peter.rose@southernresponse.co.nz>, 'Gavin Clark'</peter.rose@southernresponse.co.nz></pre>
	<gavin.clark@tcil.co.nz>,</gavin.clark@tcil.co.nz>
	arrowinternational.co.nz>
Sent Date:	Apr 01, 2016 13:06:47
Subject:	RE: Aggressive/Unacceptable Behaviour Report
Attachment:	PAF_REQUEST_FOR_WELLS_Victor.pdf
Attachinent.	<u>-7.111.12_02_0_1_1_0111_0111_0111_01</u>
Hi all,	SEDBSER
and I spoke	n with the Police and they have logged the incident and given us a reference
number to use sh	turn up. Security have been updated. The Police are likely to
speak with	oday or tomorrow and will be in touch.
Regards	20ACTIVELLARITY OF THE PROPERTY OF THE PROPERT
Victor Wells	
Legal Risk Mana	
From: Victor We	
	pril 2016 11:57 a.m.
	Anthony Honeybone
Cc:	Peter Rose; 'Gavin Clark';
	gressive/Unacceptable Behaviour Report
Hi Sarah/Anthony	/,
raise this with the	the recording and hearing from I I believe it to be appropriate that we e Police – which I will do now. I presents as extremely irate and it is e involve the Police now and be guided by them in terms of how we proceed.

Re	ga	ard	S

Victor Wells

Legal Risk Manager

From: Victor Wells

Sent: Friday, 1 April 2016 10:57 a.m. To: Sarah Giles; Anthony Honeybone

arrowinternational.co.nz;

Subject: RE: Aggressive/Unacceptable Behaviour Report

Hi Sarah/Anthony

3ED BERNICKS III who is an OOS customer. CEAS / The customer is are acting on his behalf and have advised that has an anger management problem. Our interaction with has been almost entirely through his advocate. has but said very little and we have not had any attended a meeting previously with threats/hostility shown in the past. Security have been advised regarding and that he is not to be allowed into the

has pulled out a copy of the phone message and is contacting building. to advise of his client's behaviour and seek comments.

As for next steps, after has spoken to we are catching up again to consider the next steps and whether we involve the Police at this stage.

Regards

Victor Wells

Legal Risk Manager

From: no-reply@sres01vm1.private.localcloud.net.nz [mailto:noreply@sres01vm1.private.localcloud.net.nz]

Sent: Friday, 1 April 2016 9:52 a.m.
To: Victor Wells; Sarah Giles; arrowinternational.co.nz;
Subject: Aggressive/Unacceptable Behaviour Report
Form submitted by @southernresponse.co.nz
When this form is submitted it will automatically be sent to the Legal Risk Manager.:
Fields marked with an *asterisk must be filled in.:
1/04/2016 12:00:00 a.m.
1/04/2010 12.00.00 a.m.
Today's date: 1/04/2016 12:00:00 a.m. Location: 6 Show Place Date of incident: 1/04/2016 12:00:00 a.m. Time of incident: 9.40am Nature of incident: Phone call Threat "coming to get you" Complainant name:
Location:
6 Show Place
Date of incident:
1/04/2016 12:00:00 a.m.
5,1
Time of incident:
9.40am
Nature of incident:
Phone call Threat "coming to get you"
Complainant name:
CAS ON
Perpetrator(s) name(s):
checking voice recording to confirm name
checking voice recording to commit marile
Severity of incident:
Low
LOW
Diagon explain full description of incident (including any threats mode).
Please explain full description of incident (including any threats made):
Phone call following "deadlock" letter so customer can refer to IFSO
Incident reported to (choose all that apply):
Legal Risk Manager
If perpetrator(s) is unknown, has a 'Witness' form been completed:
No

Detail the actions taken to support colleagues and/or customers involved:

Security guard alerted.

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and a sequence result of the sequence result Southern Response cannot guarantee this message or attachment(s) are free from computer viruses or other defects

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93. Weekly monitoring report 25-31 March 2016

From: < tcil.co.nz>

To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz)

<Linda.Falwasser@southernresponse.co.nz>, Casey Hurren

<Casey.Hurren@southernresponse.co.nz>

t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>,

Nick Thompson < Nick. Thompson@tcil.co.nz>

Sent Date: Apr 01, 2016 15:58:57

Subject: Weekly monitoring report 25-31 March 2016

Attachment: <u>image003.jpg</u>

image003.jpg

Southern Response Weekly Monitoring Report 31 March 2016.pdf

Good afternoon Linda &Casey,

Please find attached this week's monitoring report covering 25-31 March 2016.

A fairly quiet week both news and social media wise.

Kind regards

Collection Manager

/ PHONE / POSTAL

/ WEBSITE

PO Box 301775, Albany, NSMC 0752, New Zealand

www.tcil.co.nz

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94. RE:	
From: To: Cc: Sent Date:	Sarah Giles <sarah.giles@southernresponse.co.nz> Gavin Clark <gavin.clark@tcil.co.nz> Linda Falwasser <linda.falwasser@southernresponse.co.nz>, southernresponse.co.nz> Apr 04, 2016 10:36:30</linda.falwasser@southernresponse.co.nz></gavin.clark@tcil.co.nz></sarah.giles@southernresponse.co.nz>
Subject: Attachment:	RE:
Hi Gavin	CKS V
Thanks for this, to	give you background on the individuals: s Specialist in the Repairs team
1. — Claims	s Specialist in the Repairs team
2. — Tech	nical Claim Specialist in the Rebuilds team
I will have our HR A	Advisor meet with them and discuss whether or not we should do a security
Thanks	ORCHSE CONSTRUCTION
Sarah	PRORCINGE Clark@tail.az.mail
Sent: Friday, 1 Apr To: Sarah Giles Cc: t60.co. Subject: RE:	ril 2016 10:19 a.m.
Hi Sarah,	

Yes I discussed the and was going to do some background on this as part of the threat

assessment.

In regard to and and any reason as to why they would make this list. I know about
My recommendation would be for me to schedule a time to review both their property's as well, just in case things escalate and they receive some specific threats.
We could schedule a time next week, Thursday is good for me.
In terms of this list being published there isn't much that we can do to stop it, freedom of speech. All we can do is mitigate the risk and ensure that he staff members are listened to and feel safe.
Kind Regards Gavin
From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz] Sent: Friday, 1 April 2016 9:26 a.m. To: Gavin Clark Subject: Fwd:
Hi Gavin
Anna said that her and spoke to you about this however please see details below. Is there anything we can do about this? I know it is not a physical security issue but from a staff wellbeing perspective anything we can do would be good to know
Thanks Sarah
Sent from my iPad
Begin forwarded message:

From: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz> Date: 31 March 2016 at 3:29:29 PM NZDT To: Sarah Giles <Sarah.Giles@southernresponse.co.nz> Subject: FW:

From:

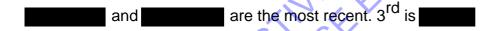
Sent: Thursday, 31 March 2016 12:50 p.m.

To: Linda Falwasser Subject:

Hi Linda.

BARNOKSITI As I've just been advised there was a bit of a new development on the TC3 page last night.

They have compiled a name and shame board and three of our current staff members were named on it.



Starting to turn into a bit of a witch hunt if you ask me. Most of the comments were not nice as I am told, but at least two were in a favour.

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95. RE:

Gavin Clark < Gavin. Clark @tcil.co.nz> From:

Sarah Giles <Sarah.Giles@southernresponse.co.nz> To:

Cc: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz>,

southernresponse.co.nz>

Sent Date: Apr 04, 2016 11:17:07

Subject: RE:

Attachment:

Thanks Sarah

RELIER BY SERVICES A S From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Monday, 4 April 2016 10:36 a.m.

To: Gavin Clark

Cc: Linda Falwasser:

Subject: RE:

Hi Gavin

Thanks for this, to give you background on the individuals:

- 1. Claims Specialist in the Repairs team
- 2. Technical Claim Specialist in the Rebuilds team

I will have our HR Advisor meet with them and discuss whether or not we should do a security review.

Thanks

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Friday, 1 April 2016 10:19 a.m.

To: Sarah Giles

Cc: t60.co.nz Subject: RE:
Hi Sarah,
Yes I discussed the and was going to do some background on this as part of the threat assessment.
In regard to and and any reason as to why they would make this list. I know about
My recommendation would be for me to schedule a time to review both their property's as well, just in case things escalate and they receive some specific threats.
We could schedule a time next week, Thursday is good for me.
In terms of this list being published there isn't much that we can do to stop it, freedom of speech. All we can do is mitigate the risk and ensure that he staff members are listened to and feel safe. Kind Regards Gavin
Kind Regards Gavin
From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz] Sent: Friday, 1 April 2016 9:26 a.m. To: Gavin Clark Subject: Fwd:
Hi Gavin

Anna said that her and spoke to you about this however please see details below. Is there anything we can do about this? I know it is not a physical security issue but from a staff wellbeing perspective anything we can do would be good to know

Thanks
Sarah
Sent from my iPad
Begin forwarded message:
Begin forwarded message: From: Linda Falwasser <linda.falwasser@southernresponse.co.nz> Date: 31 March 2016 at 3:29:29 PM NZDT To: Sarah Giles <sarah.giles@southernresponse.co.nz> Subject: FW: Sent: Thursday, 31 March 2016 12:50 p.m. To: Linda Falwasser Subject: Hi Linda,</sarah.giles@southernresponse.co.nz></linda.falwasser@southernresponse.co.nz>
Sent: Thursday, 31 March 2016 12:50 p.m. To: Linda Falwasser Subject:
Hi Linda,
As I've just been advised there was a bit of a new development on the TC3 page last night.
They have compiled a name and shame board and three of our current staff members were named on it.
Starting to turn into a bit of a witch hunt if you ask me. Most of the comments were not nice as I am told, but at least two were in favour.

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96. Warning letters to customers

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Victor Wells < Victor. Wells @southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 05, 2016 16:34:49

Subject: Warning letters to customers

image003.jpg **Attachment:**

Hi Victor,

Hope you are well?

I'm just following up on whether I can obtain the warning letters to customers especially the ones in the last 6 months. This will assist me in providing the current threat level to the company and its staff.

2VICES!

I figure that for the purposes of the Privacy Act you aren't providing me anything that you don't have yourself so I would be able to deflect any request by transferring it back to SRES as before.

Take care warm regards Gavin Clark

Gavin Clark

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97. RE: Warning letters to customers

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz> t60.co.nz < t60.co.nz> Cc:

Sent Date: Apr 05, 2016 16:36:00

Subject: RE: Warning letters to customers

image001.jpg **Attachment:**

Hi Gavin,

il, co All good. is in each Wednesday so I will catch with her tomorrow on the best way to communicate these with you.

Regards

Victor Wells

Legal Risk Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 5 April 2016 4:35 p.m.

To: Victor Wells

Cc: t60.co.nz <

Subject: Warning letters to customers

Hi Victor.

Hope you are well?

I'm just following up on whether I can obtain the warning letters to customers especially the ones in the last 6 months. This will assist me in providing the current threat level to the company and its staff.

I figure that for the purposes of the Privacy Act you aren't providing me anything that you don't have yourself so I would be able to deflect any request by transferring it back to SRES as before.

Take care warm regards Gavin Clark

Gavin Clark

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/ PHONE

/ FAX

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SOUTHERWRESPONSE ENERGY SOUTHE

98. RE: Warning letters to customers

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Victor Wells <Victor.Wells@southernresponse.co.nz> To:

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 05, 2016 16:44:01

Subject: RE: Warning letters to customers

image001.jpg **Attachment:**

Thanks for that, do you know when the board meeting is.

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 5 April 2016 4:36 p.m.

To: Gavin Clark

Cc: t60.co.nz

Subject: RE: Warning letters to customers

Hi Gavin,

tch with ' DI Will ca. is in each Wednesday so I will catch with her tomorrow on the best way to All good. communicate these with you.

Regards

Victor Wells

Legal Risk Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 5 April 2016 4:35 p.m.

To: Victor Wells

Cc: t60.co.nz

Subject: Warning letters to customers

Hi Victor,

Hope you are well?

I'm just following up on whether I can obtain the warning letters to customers especially the ones in the last 6 months. This will assist me in providing the current threat level to the company and its staff.

y that y

or to SRES

Note to I figure that for the purposes of the Privacy Act you aren't providing me anything that you don't have yourself so I would be able to deflect any request by transferring it back to SRES as before.

Take care warm regards Gavin Clark

Gavin Clark

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99. RE: Warning letters to customers

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz> Cc: t60.co.nz <

Sent Date: Apr 05, 2016 16:53:53

Subject: RE: Warning letters to customers

image001.jpg **Attachment:**

15th April

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 5 April 2016 4:44 p.m.

To: Victor Wells

Cc: t60.co.nz

Subject: RE: Warning letters to customers

ENSER BY SERVICES IN Thanks for that, do you know when the board meeting is.

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 5 April 2016 4:36 p.m.

To: Gavin Clark

Cc: t60.co.nz

Subject: RE: Warning letters to customers

Hi Gavin.

is in each Wednesday so I will catch with her tomorrow on the best way to All good. communicate these with you.

Regards

Victor Wells

Legal Risk Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 5 April 2016 4:35 p.m.

To: Victor Wells

Cc: t60.co.nz

Subject: Warning letters to customers

Hi Victor.

Hope you are well?

I'm just following up on whether I can obtain the warning letters to customers especially the ones in the last 6 months. This will assist me in providing the current threat level to the company and its staff.

NCESLT

I figure that for the purposes of the Privacy Act you aren't providing me anything that you don't have yourself so I would be able to deflect any request by transferring it back to SRES as before.

Take care warm regards Gavin Clark

Gavin Clark

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100. RE: Warning letters to customers

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Victor Wells <Victor.Wells@southernresponse.co.nz> To:

Sent Date: Apr 05, 2016 16:54:47

Subject: RE: Warning letters to customers

image001.jpg **Attachment:**

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 5 April 2016 4:36 p.m.

To: Gavin Clark

Cc: t60.co.nz

Subject: RE: Warning letters to customers

Hi Gavin,

is in each Wednesday so I will catch with her tomorrow on the best way to All good. communicate these with you.

Regards

Victor Wells

Legal Risk Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 5 April 2016 4:35 p.m.

To: Victor Wells

Cc: t60.co.nz

Subject: Warning letters to customers

Hi Victor,

Hope you are well?

varnin-c I'm just following up on whether I can obtain the warning letters to customers especially the ones in the last 6 months. This will assist me in providing the current threat level to the company and its staff.

I figure that for the purposes of the Privacy Act you aren't providing me anything that you don't have yourself so I would be able to deflect any request by transferring it back to SRES as before.

Take care warm regards Gavin Clark

Gavin Clark

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101. Article in the Press regarding Ashburton

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: anna.gruczynska@southernresponse.co.nz

<anna.gruczynska@southernresponse.co.nz>

Sent Date: Apr 06, 2016 16:25:41

Subject: Article in the Press regarding Ashburton

image001.jpg **Attachment:**

ess regarding. Hope you are well, just following up on that article we talked about in the press regarding Ashburton, can you point me to that link please.

Take care warm regards Gavin Clark

Gavin Clark

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/ POSTAL

/ WEBSITE



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102. RE: Article in the Press regarding Ashburton

From: Anna Gruczynska < Anna. Gruczynska@southernresponse.co.nz> To: Gavin Clark < Gavin. Clark @tcil.co.nz> Sent Date: Apr 06, 2016 16:27:34 RE: Article in the Press regarding Ashburton Subject: image002.jpg Tes L' **Attachment:** image003.jpg Hi Gavin All well, but clearly distracted and losing my marbles! Apologies for forgetting – here it is now. Α Anna Gruczynska Governance Officer Southern Response Earthquake Services Ltd DDI: Ext: Mobile:

www.southernresponse.co.nz

PO Box 9052

Christchurch

Southern Response Earthquake Services Ltd is the government-owned company responsible for settling claims by AMI policyholders for Canterbury earthquake damage which occurred before 5 April 2012 (the date AMI was sold to IAG).

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 6 April 2016 4:26 p.m.

To: Anna Gruczynska

Subject: Article in the Press regarding Ashburton

ed about in the second Hope you are well, just following up on that article we talked about in the press regarding Ashburton, can you point me to that link please.

Take care warm regards Gavin Clark

Gavin Clark

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/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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Juence resulting and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

103. RE: Article in the Press regarding Ashburton

Gavin Clark < Gavin. Clark @tcil.co.nz>

Anna Gruczynska < Anna. Gruczynska @ southernresponse.co.nz >

From:

To:

Sent Date: Apr 06, 2016 16:40:03 Subject: RE: Article in the Press regarding Ashburton Je.co.nz] image001.jpg **Attachment:** image002.jpg No problem many thanks **From:** Anna Gruczynska [mailto:Anna.Gruczynska@southernresponse.co.nz] Sent: Wednesday, 6 April 2016 4:28 p.m. To: Gavin Clark Subject: RE: Article in the Press regarding Ashburton Hi Gavin All well, but clearly distracted and losing my marbles! Apologies for forgetting – here it is now. Anna Gruczynska Governance Office Southern Response Earthquake Services Ltd Ext: Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

Southern Response Earthquake Services Ltd is the government-owned company responsible for LEASED BY SER settling claims by AMI policyholders for Canterbury earthquake damage which occurred before 5 April 2012 (the date AMI was sold to IAG).

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 6 April 2016 4:26 p.m.

To: Anna Gruczynska

Subject: Article in the Press regarding Ashburton

Hope you are well, just following up on that article we talked about in the press regarding Ashburton, can you point me to that link please.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/FAX

/ POSTAL

/ WEBSITE



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104. Invoice INV-14797 from Thompson and Clark Investigations Ltd for Southern Response

From: tcil.co.nz>

To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz)

<Linda.Falwasser@southernresponse.co.nz>

Cc: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Apr 07, 2016 09:09:33

Invoice INV-14797 from Thompson and Clark Investigations Ltd for Southern Subject:

Response

image001.gif Attachment:

Invoice INV-14797.pdf

Good morning Linda

Attached is invoice 14797 for attendances re

Privacy Act request during March.

Please feel free to contact me if you have any queries.

Kind regards

Office Manager

'MOBILE
/ POSTAL
/ WEBSITE

/ WEBSITE

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105. Invoice INV-14804 from Thompson and Clark Investigations Ltd for Southern Response Earthquake Services Ltd

From: tcil.co.nz>

To: 'Sarah.Giles@southernresponse.co.nz'

<Sarah.Giles@southernresponse.co.nz>

Cc: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Apr 07, 2016 09:22:59

Subject: Invoice INV-14804 from Thompson and Clark Investigations Ltd for Southern

Response Earthquake Services Ltd

image001.gif Attachment:

Invoice INV-14804.pdf

Good morning Sarah

Attached is invoice 14804. Please note that this is a part invoice for attendances during March.

Please feel free to contact me if you have any queries.

Kind regards

Office Manager

/ MOBILE
/ POSTAL
/ WEBSITE

/ WEBSITE

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106. FW: Invoice INV-14804 from Thompson and Clark Investigations Ltd for Southern Response Earthquake Services Ltd

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Apr 07, 2016 09:24:19

Subject: FW: Invoice INV-14804 from Thompson and Clark Investigations Ltd for

Southern Response Earthquake Services Ltd

image001.gif Attachment:

Invoice INV-14804.pdf

Hi Gavin

PARTHOLINA PROPERTY OF THE PROPERTY OF THE PARTHOLINA PROPERTY OF THE PARTH I have just received the invoice for the work you have completed. When do you expect the report to be sent through?

Thanks Sarah

[mailto:admin@tcil.co.nz]

Sent: Thursday, 7 April 2016 9:23 a.m.

To: Sarah Giles Cc: Gavin Clark

Subject: Invoice INV-14804 from Thompson and Clark Investigations Ltd for Southern Response

Earthquake Services Ltd

Good morning Sarah

Attached is invoice 14804. Please note that this is a part invoice for attendances during March.

Please feel free to contact me if you have any queries.

Kind regards

Office Manager

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107. RE: Invoice INV-14804 from Thompson and Clark Investigations Ltd for Southern Response Earthquake Services Ltd

From: Gavin Clark < Gavin.Clark@tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Sent Date: Apr 07, 2016 09:30:32

Subject: RE: Invoice INV-14804 from Thompson and Clark Investigations Ltd for

Southern Response Earthquake Services Ltd

Attachment: image001.gif

Hi Sarah,

I haven't finished yet that invoice was for attendance in March, we usually send invoices end of the month, so its only a part invoice.

I realise that you need the information for the board meeting on the 15th and wanted the completed product on the 8th but at this stage I'm looking like Tuesday next week.

Hope that is okay.

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Thursday, 7 April 2016 9:24 a.m.

To: Gavin Clark

Subject: FW: Invoice INV-14804 from Thompson and Clark Investigations Ltd for Southern

JELY KR

Response Earthquake Services Ltd

Hi Gavin

I have just received the invoice for the work you have completed. When do you expect the report to be sent through?

Thanks

Sarah

From: [mailto:admin@tcil.co.nz]

Sent: Thursday, 7 April 2016 9:23 a.m.

To: Sarah Giles Cc: Gavin Clark

Subject: Invoice INV-14804 from Thompson and Clark Investigations Ltd for Southern Response

Earthquake Services Ltd

Good morning Sarah

a for attenda. Attached is invoice 14804. Please note that this is a part invoice for attendances during March.

Please feel free to contact me if you have any gueries.

Kind regards

Office Manager

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108. Screen Shots

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Harrington < Harrington@southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 07, 2016 15:55:16

Subject: Screen Shots image001.jpg **Attachment:**



on both 6 in the state of the s Just wondering whether you could email me the CCTV screenshots for both 6 and 10 Show place so that I can incorporate that into my report.

Just the home page grid view would do.

Cheers

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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SOUTHERN RESPONSE IN SELENATION OF SOUTHERN RESPONSE IN SECURITION OF SOUTHERN RESPONS

109. RE: Warning letters to customers

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Victor Wells < Victor. Wells @southernresponse.co.nz> To:

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 08, 2016 17:17:54

Subject: RE: Warning letters to customers

image001.jpg **Attachment:**

Hi Victor how did you get on with this?

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 5 April 2016 4:36 p.m.

To: Gavin Clark

Cc: 160.co.nz

Subject: RE: Warning letters to customers

Hi Gavin,

Ill good. is in each Wedness' ommunication. communicate these with you.

Regards

Victor Wells

Legal Risk Manage

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 5 April 2016 4:35 p.m.

To: Victor Wells

Cc: t60.co.nz

Subject: Warning letters to customers

Hi Victor,

Hope you are well?

I'm just following up on whether I can obtain the warning letters to customers especially the ones in the last 6 months. This will assist me in providing the current threat level to the company and its staff.

aning pack to \$ I figure that for the purposes of the Privacy Act you aren't providing me anything that you don't have yourself so I would be able to deflect any request by transferring it back to SRES as before.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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110. RE: Screen Shots

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 08, 2016 17:18:55 Subject: RE: Screen Shots

image001.jpg **Attachment:**

Hi

How did you get on with this request?

Take care warm regards Gavin Clark

From: Gavin Clark

Sent: Thursday, 7 April 2016 3:55 p.m.

To: Cc: t60.co.nz Subject: Screen Shots

Hi

THE LEAR THOUNKES THE TRANSFER OF THE TRANSFER Just wondering whether you could email me the CCTV screenshots for both 6 and 10 Show place so that I can incorporate that into my report.

Just the home page grid view would do.

Cheers

Gavin Clark

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111. RE: Screen Shots

From:	southernresponse.co.nz>
То:	Gavin Clark <gavin.clark@tcil.co.nz></gavin.clark@tcil.co.nz>
Cc:	t60.co.nz < t60.co.nz>
Sent Date:	Apr 08, 2016 17:40:00
Subject:	RE: Screen Shots
Attachment:	image001.jpg
	- April 2016.PNG
Sorry Gavin – the	week got away on me.
Hope this screen g	rab works for you.
I'm assuming the c	week got away on me. rab works for you. c address is a T&C one? e Earthquake Services Ltd
	ERJAKE
IT Manager	1 RECYHO
Southern Respons	e Earthquake Services Ltd
DDI:	
Mob:	PRESPO
From: Gavin Clark	[mailto:Gavin.Clark@tcil.co.nz]
Sent: Friday, 8 Ap	
To:	
Cc: t60.co	.nz
Subject: RE: Scre	een Shots
Hi Table	

How did you get on with this request?

Take care warm regards Gavin Clark

From: Gavin Clark

Sent: Thursday, 7 April 2016 3:55 p.m.

To: Cc: t60.co.nz Subject: Screen Shots



PRISPONSE LARGE AREA TO SELECTION OF THE PRISE P Just wondering whether you could email me the CCTV screenshots for both 6 and 10 Show place so that I can incorporate that into my report.

Just the home page grid view would do.

Cheers

Gavin Clark

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112. Weekly monitoring report 01-07 April 2016

From: tcil.co.nz>

To: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren

<casey.hurren@southernresponse.co.nz>

Cc: t60.co.nz' < t60.co.nz>, tcil.co.nz>, Gavin Clark

> <Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson

<Nick.Thompson@tcil.co.nz>

Sent Date: Apr 08, 2016 18:24:05

Weekly monitoring report 01-07 April 2016 Subject:

image001.jpg **Attachment:**

Southern Response Weekly Reporting 1-7 Apr4l 2016.pdf

Hi Linda and Casey,

g 01-07 April
Reference of the second Please find attached this week's monitoring report covering 01-07 April 2016.

Kind regards

Collection Manager

/ PHONE / POSTAL / WEBSITE

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SOUTHERN RESPONSE LAR THOUNKES FRANCES LITO

113. RE: Screen Shots

From: Gavin Clark < Gavin. Clark @tcil.co.nz> To: southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz> **Sent Date:** Apr 08, 2016 18:50:51 Subject: RE: Screen Shots image001.jpg **Attachment:** In got away on me.

Inope this screen grab works for you.

I'm assuming the cc address is a T&C one?

Manager

Ithern Response Fee many thanks yes it's a job logging email. DDI: Mob:

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Friday, 8 April 2016 5:16 p.m.

To: t60.co.nz

Subject: RE: Screen Shots



How did you get on with this request?

Take care warm regards Gavin Clark

From: Gavin Clark

Sent: Thursday, 7 April 2016 3:55 p.m.

To:

Cc: t60.co.nz

Subject: Screen Shots



Scre Screen Charles III Just wondering whether you could email me the CCTV screenshots for both 6 and 10 Show place so that I can incorporate that into my report.

Just the home page grid view would do.

Cheers

Gavin Clark

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From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Victor Wells <Victor.Wells@southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 11, 2016 11:45:54

Subject: IVIZ

image003.jpg **Attachment:**

Hi Victor,

Just finalizing my security assessment gap analysis report for SRES.

You mentioned that security incidents are now being documented on the IVIZ? System, can you give me an understanding of what this system is maybe point me to something on line. Take care warm regards Gavin Clark

Gavin Clark

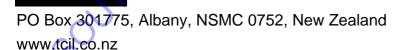
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115. RE: IVIZ

From: Victor Wells < Victor. Wells @southernresponse.co.nz>

To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz>

Cc: t60.co.nz <

Sent Date: Apr 12, 2016 10:03:11

Subject: RE: IVIZ image001.jpg **Attachment:**

Hi Gavin,

Apologies for the delay. has advised she will get back to me today some time. ay some in the state of the sta

Regards

Victor Wells

Health and Safety Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Monday, 11 April 2016 11:46 a.m.

To: Victor Wells

Cc: t60.co.nz

Subject: IVIZ

Hi Victor.

Just finalizing my security assessment gap analysis report for SRES.

You mentioned that security incidents are now being documented on the IVIZ? System, can you give me an understanding of what this system is maybe point me to something on line.

Also any update on the letters?

Take care warm regards Gavin Clark

Gavin Clark

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116. RE: IVIZ

Gavin Clark < Gavin. Clark @tcil.co.nz> From:

Victor Wells < Victor. Wells @ southernresponse.co.nz> To:

Cc: t60.co.nz <

Sent Date: Apr 12, 2016 10:07:09

Subject: RE: IVIZ image001.jpg **Attachment:**

Many thanks.

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 12 April 2016 10:03 a.m.

To: Gavin Clark

Cc: t60.co.nz Subject: RE: IVIZ

Hi Gavin,

Religion Resident Res Red she has advised she will get back to me today some time. Apologies for the delay.

Regards

Victor Wells

Health and Safety Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Monday, 11 April 2016 11:46 a.m.

To: Victor Wells

Cc: t60.co.nz

Subject: IVIZ

Hi Victor,

Just finalizing my security assessment gap analysis report for SRES.

You mentioned that security incidents are now being documented on the IVIZ? System, can you give me an understanding of what this system is maybe point me to something on line.

Also any update on the letters?

Take care warm regards Gavin Clark

Gavin Clark

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117. RE: IVIZ

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Victor Wells < Victor. Wells @ southernresponse.co.nz > To:

Cc: t60.co.nz <

Sent Date: Apr 12, 2016 11:44:44

Subject: RE: IVIZ image001.jpg **Attachment:**

Hi Victor can you give me an understanding on the IVIZ? System maybe a screenshot and

Regards

Victor Wells

Health and Safety Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Monday, 11 April 2016 11:46 a.m.

To: Victor Wells

Cc: t60.co.nz

Subject: IVIZ

Hi Victor,

Just finalizing my security assessment gap analysis report for SRES.

in, can ine. You mentioned that security incidents are now being documented on the IVIZ? System, can you give me an understanding of what this system is maybe point me to something on line.

Also any update on the letters?

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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compute setty and/or indirectly and/or indirectl and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

118. Finalizing report

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 12, 2016 12:31:37

Subject: Finalizing report image003.jpg **Attachment:**

Hi Sarah,

I'm just doing the final pieces to the report and just needed some clarification please

Victor mentioned the H&S system called IVIZ (Not sure if that is what it is called)? I just wanted to get a better understanding of this system to see how it fits into your organisation, can you point me to this system on line or give me a screenshot of how H&S is applied within that. I have asked Victor but he has been a bit slow responding.

Also does SRES have an existing policy relating to monitoring social media and if so can you provide that to me.

Take care warm regards Gavin Clark

Gavin Clark

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/ PHONE

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SOUTHERN RESPONSE FARTHOUNTES LID

119. RE: Finalizing report

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Cc: t60.co.nz < t60.co.nz>, Victor Wells

<Victor.Wells@southernresponse.co.nz>

Sent Date: Apr 12, 2016 13:34:24 RE: Finalizing report Subject:

image001.jpg Attachment:

Hi Gavin

From: Gavin Clark [mailto:Gavin.Clark@tcil.cp.nz]
Sent: Tuesday, 12 April 2016 12:31 p.m..
To: Sarah Giles
Cc: 160.co.nz
Subject: Finalizing report

i Sarah, I have spoken to Victor and he will get back to you today. It is possible iAuditor you need rather

I'm just doing the final pieces to the report and just needed some clarification please.

Victor mentioned the H&S system called IVIZ (Not sure if that is what it is called)? I just wanted to get a better understanding of this system to see how it fits into your organisation, can you point me to this system on line or give me a screenshot of how H&S is applied within that. I have asked Victor but he has been a bit slow responding.

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Take care warm regards Gavin Clark

Gavin Clark

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/ PHONE

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120. RE: Finalizing report

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sarah Giles <Sarah.Giles@southernresponse.co.nz> To:

Cc: t60.co.nz < t60.co.nz>, Victor Wells

<Victor.Wells@southernresponse.co.nz>

Sent Date: Apr 12, 2016 14:41:55 RE: Finalizing report Subject:

image001.jpg **Attachment:**

Thanks we have spoken.

WE SERVICES ! Can you advise whether you have a policy on social media monitoring?

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.n;

Sent: Tuesday, 12 April 2016 1:34 p.m.

To: Gavin Clark

Cc: t60.co.nz; Victor Wells

Subject: RE: Finalizing report

Hi Gavin

I have spoken to Victor and he will get back to you today. It is possible iAuditor you need rather than iViis.

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 12:31 p.m.

To: Sarah Giles

Cc: t60.co.nz

Subject: Finalizing report

Hi Sarah,

I'm just doing the final pieces to the report and just needed some clarification please.

Victor mentioned the H&S system called IVIZ (Not sure if that is what it is called)? I just wanted to get a better understanding of this system to see how it fits into your organisation, can you point me to this system on line or give me a screenshot of how H&S is applied within that. I have asked Victor but he has been a bit slow responding.

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Take care warm regards Gavin Clark

Gavin Clark

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121. RE: Finalizing report

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark <Gavin.Clark@tcil.co.nz>

t60.co.nz < t60.co.nz>, Victor Wells

<Victor.Wells@southernresponse.co.nz>

Sent Date: Apr 12, 2016 14:43:03
Subject: RE: Finalizing report

Attachment: <u>image001.jpg</u>

Hi Gavin

Sorry I thought Victor was discussing this with you as well.

Are you meaning do we monitor social media? Or are you meaning a policy which tells staff what they can and can't put on social media?

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 2:42 p.m.

To: Sarah Giles

Cc: t60.co.nz; Victor Wells

Subject: RE: Finalizing report

Thanks we have spoken.

Can you advise whether you have a policy on social media monitoring?

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 12 April 2016 1:34 p.m.

To: Gavin Clark

Cc: t60.co.nz; Victor Wells

Subject: RE: Finalizing report

Hi Gavin

I have spoken to Victor and he will get back to you today. It is possible iAuditor you need rather than iViis.

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 12:31 p.m.

To: Sarah Giles

Cc: t60.co.nz

Subject: Finalizing report

Hi Sarah.

SERVICES III I'm just doing the final pieces to the report and just needed some clarification please.

Victor mentioned the H&S system called IVIZ (Not sure if that is what it is called)? I just wanted to get a better understanding of this system to see how it fits into your organisation, can you point me to this system on line or give me a screenshot of how H&S is applied within that. I have asked Victor but he has been a bit slow responding.

Also does SRES have an existing policy relating to monitoring social media and if so can you provide that to me.

Take care warm regards Gavin Clark

Gavin Clark

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122. RE: Finalizing report

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sarah Giles <Sarah.Giles@southernresponse.co.nz> To:

Cc: t60.co.nz < t60.co.nz>, Victor Wells

<Victor.Wells@southernresponse.co.nz>

Sent Date: Apr 12, 2016 14:45:49 RE: Finalizing report Subject:

image001.jpg Attachment:

Is there any uncontrolled monitoring by staff of social media and is there a policy on this?

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 12 April 2016 2:43 p.m.

To: Gavin Clark

Cc: ______t60.co.nz; Victor Wells

Subject: RE: Finalizing report

Hi Gavin

Sorry I thought Victor was discussing this with you as well.

Are you meaning do we monitor social media? Or are you meaning a policy which tells staff what they can and can't put on social media?

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 2:42 p.m.

To: Sarah Giles

t60.co.nz; Victor Wells Subject: RE) Finalizing report

Thanks we have spoken.

Can you advise whether you have a policy on social media monitoring?

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 12 April 2016 1:34 p.m.

To: Gavin Clark

Cc: t60.co.nz; Victor Wells

Subject: RE: Finalizing report

Hi Gavin

I have spoken to Victor and he will get back to you today. It is possible iAuditor you need rather From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]
Sent: Tuesday, 12 April 2016 12:31 p.m.
To: Sarah Giles
Co: 160.co.nz
Subject: Finalizing report

Ii Sarah,

Victor mentioned the H&S system called IVIZ (Not sure if that is what it is called)? I just wanted to get a better understanding of this system to see how it fits into your organisation, can you point me to this system on line or give me a screenshot of how H&S is applied within that. I have asked Victor but he has been a bit slow responding.

Also does SRES have an existing policy relating to monitoring social media and if so can you provide that to me.

Take care warm regards Gavin Clark

Gavin Clark

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123. RE: Finalizing report

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Cc: t60.co.nz < t60.co.nz>, Victor Wells

<Victor.Wells@southernresponse.co.nz>, Linda Falwasser

<Linda.Falwasser@southernresponse.co.nz>

Apr 12, 2016 14:48:03 Sent Date: Subject: RE: Finalizing report

image001.jpg **Attachment:**

Hi Gavin

Linda Falwasser's team monitor social media as well as organisation called Meltwater. There is no documented policy on this. I have copied Linda for further questions.

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 2:46 p.m.

To: Sarah Giles

Cc: 160.co nz. ...

Subject Subject: RE: Finalizing report

Is there any uncontrolled monitoring by staff of social media and is there a policy on this?

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 12 April 2016 2:43 p.m.

To: Gavin Clark

Cc: t60.co.nz; Victor Wells Subject: RE: Finalizing report

Hi Gavin

Sorry I thought Victor was discussing this with you as well.

Are you meaning do we monitor social media? Or are you meaning a policy which tells staff what they can and can't put on social media?

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 2:42 p.m.

To: Sarah Giles

Cc: t60.co.nz; Victor Wells

Subject: RE: Finalizing report

Thanks we have spoken.

NESERMOES IT Can you advise whether you have a policy on social media monitoring?

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz

Sent: Tuesday, 12 April 2016 1:34 p.m.

To: Gavin Clark

Cc: t60.co.nz; Victor Wells Subject: RE: Finalizing report

Hi Gavin

I have spoken to Victor and he will get back to you today. It is possible iAuditor you need rather than iViis.

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 12:31 p.m.

To: Sarah Giles

Cc: t60.co.nz

Subject: Finalizing report

Hi Sarah,

I'm just doing the final pieces to the report and just needed some clarification please.

Victor mentioned the H&S system called IVIZ (Not sure if that is what it is called)? I just wanted to get a better understanding of this system to see how it fits into your organisation, can you point me to this system on line or give me a screenshot of how H&S is applied within that. I have asked Victor but he has been a bit slow responding.

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Gavin Clark

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124. RE: Finalizing report

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>, Victor Wells

<Victor.Wells@southernresponse.co.nz>, Linda Falwasser

<Linda.Falwasser@southernresponse.co.nz>

Sent Date: Apr 12, 2016 14:56:47 Subject: RE: Finalizing report

image001.jpg **Attachment:**

Thanks was wondering more about unauthorised monitoring where a staff member takes it upon From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 12 April 2016 2:48 p.m.

To: Gavin Clark

Cc: t60.co.nz; Victor 11.

Subject: Dec. themselves to check open and closed source on line entities.

Subject: RE: Finalizing report

Hi Gavin

Linda Falwasser's team monitor social media as well as organisation called Meltwater. There is no documented policy on this. I have copied Linda for further questions.

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 2:46 p.m.

To: Sarah Giles

Cc: t60.co.nz; Victor Wells Subject: RE: Finalizing report

Is there any uncontrolled monitoring by staff of social media and is there a policy on this?

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 12 April 2016 2:43 p.m.

To: Gavin Clark

Cc: t60.co.nz; Victor Wells

Subject: RE: Finalizing report

Hi Gavin

Sorry I thought Victor was discussing this with you as well.

olicy which.

Alek Harriston Andrews of the State of the Are you meaning do we monitor social media? Or are you meaning a policy which tells staff what they can and can't put on social media?

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 2:42 p.m.

To: Sarah Giles

Cc: t60.co.nz; Victor Wells Subject: RE: Finalizing report

Thanks we have spoken.

Can you advise whether you have a policy on social media monitoring?

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 12 April 2016 1:34 p.m.

To: Gavin Clark

Cc: t60.co.nz; Victor Wells

Subject: RE: Finalizing report

Hi Gavin

I have spoken to Victor and he will get back to you today. It is possible iAuditor you need rather than iViis.

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 12 April 2016 12:31 p.m.

To: Sarah Giles

Cc: t60.co.nz

Subject: Finalizing report

Hi Sarah,

I'm just doing the final pieces to the report and just needed some clarification please.

Victor mentioned the H&S system called IVIZ (Not sure if that is what it is called)? I just wanted to get a better understanding of this system to see how it fits into your organisation, can you point me to this system on line or give me a screenshot of how H&S is applied within that. I have asked Victor but he has been a bit slow responding.

Also does SRES have an existing policy relating to monitoring social media and if so can you provide that to me.

Take care warm regards Gavin Clark

Gavin Clark

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125. Threat assessment and security review gap analysis

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 12, 2016 18:23:46

Subject: Threat assessment and security review gap analysis

image003.jpg **Attachment:**

Site Security Assessment Gap Anaylsis March 2016.pdf

Southern Response TA April 2016.pdf

Dear Sarah,

Please find attached the two reports for your review and consideration

security sible. I still have yet to complete the individual residential security reviews for personnel but will endeavour to have these with you as soon as possible.

Gavin Clark

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/ PHONE

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/ POSTAL

/ WEBSITE

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126. In Christchurch

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Sent Date: Apr 12, 2016 18:26:04

Subject: In Christchurch image001.jpg Attachment:

Hi Sarah.

and have and I meant to say that I will be in Christchurch tomorrow for another matter and have some time to pop in and discuss aspects of the report if you need it.

Take care warm regards Gavin Clark

Gavin Clark

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/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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127. RE: Warning letters to customers

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 13, 2016 08:18:10

Subject: RE: Warning letters to customers

image001.jpg **Attachment:**

> 25__working_out_of_the_office_policy.pdf - aggressive behaviour.docx ltr -- aggressive behaviour.docx ltr -

- aggressive behaviour.docx

.docx ltr ltr -.docx

Hi Gavin,

TO REPORT TO THE PROPERTY OF T Out of Office Policy and sample censure letters from Peter attached. We have contacted the Police in respect of five customers being:

Regards

Victor Well

Health and Safety Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Friday, 8 April 2016 5:15 p.m.

To: Victor Wells

t60.co.nz

Subject: RE: Warning letters to customers

Hi Victor how did you get on with this?

Take care warm regards Gavin Clark

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 5 April 2016 4:36 p.m.

To: Gavin Clark

Cc: t60.co.nz

Subject: RE: Warning letters to customers

Hi Gavin,

ACTIVE PROPERTY OF THE PROPERT is in each Wednesday so I will catch with her tomorrow on the best way to communicate these with you.

ERVICESLIK

Regards

Victor Wells

Legal Risk Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 5 April 2016 4:35 p.m.

To: Victor Wells

t60.co.nz

Subject: Warning letters to customers

Hi Victor

Hope you are well?

I'm just following up on whether I can obtain the warning letters to customers especially the ones in the last 6 months. This will assist me in providing the current threat level to the company and its staff.

I figure that for the purposes of the Privacy Act you aren't providing me anything that you don't have yourself so I would be able to deflect any request by transferring it back to SRES as before.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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128. RE: Warning letters to customers

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Victor Wells <Victor.Wells@southernresponse.co.nz>

Sent Date: Apr 13, 2016 08:20:24

Subject: RE: Warning letters to customers

image001.jpg **Attachment:**

Many thanks

---- Victor Wells wrote ----

Hi Gavin,

BARNICESLID m Peter att.

A ROLL SPONSE REPORT OF THE PROPERTY OF THE PROP Out of Office Policy and sample censure letters from Peter attached. We have contacted the Police in respect of five customers being:

Regards

Victor Wells

Health and Safety Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Friday, 8 April 2016 5:15 p.m.

To: Victor Wells

Cc: t60.co.nz

Subject: RE: Warning letters to customers

Hi Victor how did you get on with this?

Take care warm regards Gavin Clark

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 5 April 2016 4:36 p.m.

To: Gavin Clark

Cc: t60.co.nz

Subject: RE: Warning letters to customers

Hi Gavin,

ACTIVE PROPERTY OF THE PROPERT is in each Wednesday so I will catch with her tomorrow on the best way to communicate these with you.

ERVICESLIK

Regards

Victor Wells

Legal Risk Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 5 April 2016 4:35 p.m.

To: Victor Wells

t60.co.nz

Subject: Warning letters to customers

Hi Victor

Hope you are well?

I'm just following up on whether I can obtain the warning letters to customers especially the ones in the last 6 months. This will assist me in providing the current threat level to the company and its staff.

I figure that for the purposes of the Privacy Act you aren't providing me anything that you don't have yourself so I would be able to deflect any request by transferring it back to SRES as before.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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129. Amended version

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Apr 14, 2016 13:53:35

Subject: Amended version image001.jpg **Attachment:**

Southern Response TA April 2016.pdf

Hi Sarah.

Typos corrected many thanks.

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

ELY RELIGION SERVICES LA SERVICES LA SERVICES LA SERVICES LA SERVICE SERVICE SERVICES LA SERVICE SERVICE SERVICES LA SERVICE SERVICE SERVICES LA SERVICE S PO Box 301775, Albany, NSMC 0752, New Zealand

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130. Thompson+Clark: Southern Response Weekly Reporting 8-14 April 2016

From: tcil.co.nz>

To: Casey Hurren <casey.hurren@southernresponse.co.nz>, Linda Falwasser

<Linda.Falwasser@southernresponse.co.nz>

Cc: SR Action Steps < t60.co.nz>, < tcil.co.nz>, Gavin Clark

> <Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson

<Nick.Thompson@tcil.co.nz>

Sent Date: Apr 15, 2016 17:34:09

Thompson+Clark: Southern Response Weekly Reporting 8-14 April 2016 Subject:

image001.gif **Attachment:**

Southern Response Weekly Reporting 8-14 April 2016.pdf

Hi Linda and Casey,

g 08-14 April
ROACTINGSELLARA
VE Please find attached this week's monitoring report covering 08-14 April 2016

Kind regards

Collection Manager

/ PHONE / POSTAL / WEBSITE

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SOUTHERN RESPONSE FARTHOUNKES FRANCES L'ID

131. ***DO NOT REPLY*** Southern Response Earthquake Services Ltd - Remittance Advice Attached

From: southernresponse.co.nz>

To: tcil.co.nz'

Sent Date: Apr 20, 2016 17:05:59

Subject: ***DO NOT REPLY*** Southern Response Earthquake Services Ltd -

Remittance Advice Attached

Attachment:

We wish to advise you that the following payment has been direct credited to your bank account today. We have attached below a remittance advice for your information.

If you have any questions on this payment or would like to amend your details, please contact Southern Response on either of the email addresses listed below:

Payment detail clarification - southernresponse.co.nz

For inquiries relating to Claim payment amounts please respond to the relevant claims handling team:

Claims general - CEQ@southernresponse.co.nz
Temporary accommodation - tempaccom@southernresponse.co.nz

Kind regards,

Southern Response Earthquake Services Ltd

NATES

REMITTANCE ADVICE

THOMPSON & CLARK INVESTIGATION

This payment has been credited to your bank account:

Creditor ID: THOMPSON

Payment Number: 0000000000080402

Payment Date: 20/04/2016

Our Voucher No Your Voucher No Date Document Amount Amount Paid Claim

Number Description

0000000000010906 INV-14762	31/03/2016		Risk Mngt Mar
Risk Mngt Mar.2016			
0000000000011002 INV-14804	31/03/2016	\$6,105.46	\$6,105.46 Various revie
Various reviews Mar.2016			10
0000000000011022 INV-14797	31/03/2016	\$621.00	\$621.00 Privacy Act R
Privacy Act Request-Mar.2016			8 4

Total Amount:

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132. Residential Security Review

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: @southernresponse.co.nz>

Apr 26, 2016 14:59:19 Sent Date:

Subject: Residential Security Review

image003.jpg **Attachment:**



Hope you are well?

Im just finalizing your residential security review and realised that I don't have your physical address, can you supply this to me please.

CESLIC

Also have you moved, the review probably won't be of much use considering that you will be Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE relocating soon if you haven't already.



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133. RE: Residential Security Review

www.southernresponse.co.nz

From: @southernresponse.co.nz> To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz> Sent Date: Apr 26, 2016 15:02:03 Subject: RE: Residential Security Review image001.jpg **Attachment:** image002.jpg Hi Gavin, Thank you for your e-mail. All good here, busy as usual. No, we haven't moved yet; turned out to be not as easy as we would've hoped, besides it looks and's and so with the solution of so. like the rental prices may have slowly come up in the last month or so.... Definitely feels like it. I may be putting this on the back burner now for a few months. We are at Kind regards, Southern Response Earthquake Services Ltd PO Box 9052 Christchurch

Southern Response Earthquake Services Ltd is the government-owned company responsible for settling claims by AMI policyholders for Canterbury earthquake damage which occurred before 5 April 2012 (the date AMI was sold to IAG).

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 26 April 2016 2:59 p.m.

To:

Subject: Residential Security Review

Hi

Hope you are well?

and re Im just finalizing your residential security review and realised that I don't have your physical address, can you supply this to me please.

Also have you moved, the review probably won't be of much use considering that you will be relocating soon if you haven't already.

Take care warm regards Gavin Clark

Gavin Clarl

/ MOBILE

/ PHONE

/FAX

/ POSTAL

/ WEBSITE



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.or any los and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

134. Staff Site Assessments

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz> To: Gavin Clark < Gavin. Clark @tcil.co.nz> Sent Date: Apr 27, 2016 10:16:30 Subject: Staff Site Assessments image003.jpg **Attachment:** Hi Gavin I have scheduled a meeting today to review the progress on your recommendations with the ien in staff

i.ie team. Are you able to provide an update on when you expect to get the staff site security assessments through? Regards Sarah Sarah Giles General Manager Corporate Services Southern Response Earthquake Services Ltd DDI:

Ext:

Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

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135. RE: Staff Site Assessments

Ext:

From:	Gavin Clark <gavin.clark@tcil.co.nz></gavin.clark@tcil.co.nz>		
To:	Sarah Giles <sarah.giles@southernresponse.co.nz></sarah.giles@southernresponse.co.nz>		
Sent Date:	Apr 27, 2016 11:08:19		
Subject:	RE: Staff Site Assessments		
Attachment:	image003.jpg		
Sorry Sarah I'm	almost complete but won't have then finalised until the end of this week. Could be		
•			
by the end of bu	silless torrioriow.		
Apologies	wrote d a meeting today to review the progress on your recommendations with the		
	2 . 2 · 2 · ·		
Sarah Giles	wrote		
Sarari Giles	WIOLE		
Hi Gavin	LAS CHE		
	a a meeting today to review the progress on your recommendations with the		
team. Are you a	able to provide an update on when you expect to get the staff site security		
assessments thi	rough?		
Regards			
rregards	rough?		
Sarah	QV-SV		
	ERM RESPON		
0			
Sarah Giles			
General Manage	er Corporate Services		
Southern Respo	onse Earthquake Services Ltd		
DDI			
DDI:			



PO Box 9052

Christchurch

www.southernresponse.co.nz

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136. RE: Staff Site Assessments

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Apr 27, 2016 11:37:40

Subject: RE: Staff Site Assessments

Attachment: image001.jpg

Hi Gavin

The end of the week is fine. I'm not sure if you include a base level threat in each of these reports but if not could you do this please? That will help us assess urgency.

Are you able to make a slight amendment to your other reports? Where you reference staff, I know you are meaning the SR project staff which also includes Arrow however I have had feedback that it could be misinterpreted as SR only staff.

Thanks

Sarah

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 27 April 2016 11:08 a.m.

To: Sarah Giles

Subject: RE: Staff Site Assessments

Sorry Sarah I'm almost complete but won't have then finalised until the end of this week. Could be by the end of business tomorrow.

Apologies

---- Sarah Giles wrote ----

Hi Gavin

I have scheduled a meeting today to review the progress on your recommendations with the team. Are you able to provide an update on when you expect to get the staff site security assessments through?

ROACTIVELY RELIGIOUSE FRANCES LTING RAPERINGES LTING RAPERING RAPERINGES LTING RAPERING Regards Sarah Sarah Giles **General Manager Corporate Services** Southern Response Earthquake Services Ltd DDI: Ext: Mobile: PO Box 9052 Christchurch www.southernresponse.co.nz

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and directly and a second seco and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

137. Residential Security Reviews

From:

/ POSTAL

Sarah Giles <Sarah.Giles@southernresponse.co.nz> To: Cc: t60.co.nz < t60.co.nz> **Sent Date:** Apr 29, 2016 15:49:05 Subject: Residential Security Reviews image003.jpg **Attachment:** Residential Security Review -SR - Residential Security Review -SR - Residential Security Review -Hi Sarah, Please find attached the residential security reviews for: I will have the ones for through to you in the next few days, shouldn't take so long as they are revisits. I went and saw him he hadn't done anything and wasn't of the mind to do so and as he is leaving imminently I wasn't going to write up anything on that, is that okay with you? Will see you on Monday should be available after 11. Take care warm regards Gavin Clark **Gavin Clark** / MOBILE / PHONE / FAX

Gavin Clark < Gavin. Clark @tcil.co.nz>

/ WEBSITE



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138. Thompson+Clark: Southern Response Weekly Reporting 22-28 April 2016

From: tcil.co.nz>

To: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren

<casey.hurren@southernresponse.co.nz>

Cc: SR Action Steps < t60.co.nz>, tcil.co.nz>, Gavin Clark

> <Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson

<Nick.Thompson@tcil.co.nz>

Sent Date: Apr 29, 2016 16:23:42

Thompson+Clark: Southern Response Weekly Reporting 22-28 April 2016 Subject:

image001.gif **Attachment:**

Southern Response Weekly Reporting 22-28 April 2016.pdf

Good afternoon Linda and Casey,

J 22-28 April Please find attached this week's monitoring report covering 22-28 April 2016

Kind regards

Collection Manager

/ PHONE / POSTAL / WEBSITE

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SOUTHERN RESPONSE LAR THOUNKE SERVICES L'ID

139. Lighting Photos

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Sent Date: May 02, 2016 11:58:47

Subject: Lighting Photos image001.gif Attachment:

NSMC C DSC08428 (Large).JPG DSC08396 (Large).JPG DSC08426 (Large).JPG DSC08427 (Large).JPG

Hi Sarah,

Photos as discussed.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

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/ WEBSITE

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140. PSR Outline

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Victor Wells < Victor. Wells @ southernresponse.co.nz >

Sent Date: May 02, 2016 12:00:01

Subject: **PSR Outline** image001.gif Attachment:

PSR Outline.docx

Hi Victor,

Here is an outline of the PSR as discussed.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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141. Facebook Settings

From: Gavin Clark < Gavin. Clark @tcil.co.nz> To: @southernresponse.co.nz @southernresponse.co.nz> **Sent Date:** May 03, 2016 16:26:47 Subject: Facebook Settings image001.gif **Attachment:** Hi 2VICES Hope you are well? I'm just finishing security review and was checking her Facebook settings when I saw yours and had another look. When I completed your review your Facebook settings looked pretty well locked down. However now it seems to have opened up again and I can see your 170 friends as well as all your photo albums, this may have occurred when you updated your cover photo on April 25 (I'm not sure) Facebook do these things to keep life interesting. You may wish to review your settings again and tighten it up. Take care warm regards Gavin Clark **Gavin Clark** / MOBILE / PHONE / FAX

/ WEBSITE

/ POSTAL

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142. Invoice INV-14838 from Thompson & Clark Investigations Ltd for Southern Response Earthquake Services Ltd

From: tcil.co.nz>

To: 'Sarah.Giles@southernresponse.co.nz'

<Sarah.Giles@southernresponse.co.nz>

Cc: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: May 05, 2016 16:20:48

Invoice INV-14838 from Thompson & Clark Investigations Ltd for Southern Subject:

Response Earthquake Services Ltd

Attached is invoice 14838 for services provided during April.

Please feel free to contact me or Gavin if you have any queries.

Lind regards nave any

Office Manager

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/ WEBSITE

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143. RSR and From: Gavin Clark < Gavin. Clark @tcil.co.nz> To: Sarah Giles <Sarah.Giles@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz> Sent Date: May 06, 2016 14:57:07 Subject: RSR image002.jpg **Attachment:** RSR -2016.pdf RSR-2016.pdf Hi Sarah, Please find attached the residential security reviews for apologies for the delay. As discussed hadn't done much probably primarily due to funds and capability but I have categorised these to assist with prioritising the recommendations. showed concern around his vulnerability but I believe the threat is towards the board and no individual board members have been singled out to date, he is obviously more at risk due to the fact that he is the only board member however we consider the response level to be still at level 2. I have made some other suggestions should the threat escalate quickly but there is no need to action the 'could do' recommendations at this stage. Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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144. Southern Response weekly monitoring report 29 Apr-5 May 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson < Nick.Thompson@tcil.co.nz> Sent Date: May 06, 2016 15:06:09 Southern Response weekly monitoring report 29 Apr-5 May 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 29 April - 5 May 2016.pdf Good afternoon Linda &Casey, Please find attached this week's monitoring report covering 29 April – 5 May 2016. PROPORTINGELIAR Main news story surrounds the appointment of Peter Jensen which has received surprisingly little social media attention so far. Have a good weekend. Regards, Intelligence Analyst / MOBILE / PHONE / POSTAL / WEBSITE PO Box 301775, Albany, NSMC 0752, New Zealand www.tcil.co.nz

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145. Can you call me re this

From: Linda Falwasser <Linda.Falwasser@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: May 09, 2016 08:08:28 Subject: Can you call me re this

image001.jpg Attachment:

image002.jpg

Linda Falwasser

General Manager Strategic Communications Southern Response Earthquake Services Ltd

6 Show Place, Addington PO Box 9052, Tower Junction Christchurch, 8149, New Zealand

Mob:

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146. RE: Facebook Settings

www.southernresponse.co.nz

From: @southernresponse.co.nz> To: Gavin Clark < Gavin. Clark @tcil.co.nz> Sent Date: May 09, 2016 15:54:58 Subject: **RE: Facebook Settings** image002.jpg **Attachment:** image003.gif pefore so p Thanks, Gavin. I've had a go at changing the settings – have never done this before so pretty sure my profile has always been wide open until now! I'm not too concerned anyway. **Thanks** Southern Response Earthquake Services Ltd PO Box 9052 Christchurch

Southern Response Earthquake Services Ltd is the government-owned company responsible for settling claims by AMI policyholders for Canterbury earthquake damage which occurred before 5 April 2012 (the date AMI was sold to IAG).

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 3 May 2016 4:27 p.m.

To:

Subject: Facebook Settings

Hi

Hope you are well?

king her ev I'm just finishing security review and was checking her Facebook settings when I saw yours and had another look. When I completed your review your Facebook settings looked pretty well locked down.

However now it seems to have opened up again and I can see your 170 friends as well as all your photo albums, this may have occurred when you updated your cover photo on April 25 (I'm not sure) Facebook do these things to keep life interesting.

You may wish to review your settings again and tighten it up.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

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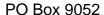
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147. RE: Facebook Settings

From: Gavin Clark < Gavin. Clark @tcil.co.nz> To: @southernresponse.co.nz> Sent Date: May 09, 2016 16:14:01 Subject: RE: Facebook Settings image001.jpg **Attachment:** image002.gif @southernresponse.co.nz] No problem, looks better now. Take care warm regards Gavin Clark From: Sent: Monday, 9 May 2016 3:55 p.m. To: Gavin Clark Subject: RE: Facebook Settings settin .i until now Thanks, Gavin. I've had a go at changing the settings - have never done this before so pretty sure my profile has always been wide open until now! I'm not too concerned anyway. **Thanks** Southern Response Earthquake Services Ltd



Christchurch

www.southernresponse.co.nz

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From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 3 May 2016 4:27 p.m.

To:

Subject: Facebook Settings

Hi

Hope you are well?

I'm just finishing security review and was checking her Facebook settings when I saw yours and had another look. When I completed your review your Facebook settings looked pretty well locked down.

However now it seems to have opened up again and I can see your 170 friends as well as all your photo albums, this may have occurred when you updated your cover photo on April 25 (I'm not sure) Facebook do these things to keep life interesting.

You may wish to review your settings again and tighten it up.

Take care warm regards Gavin Clark

Gavin Clark

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148. residential security reviews

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz> To: Gavin Clark < Gavin. Clark @tcil.co.nz> Sent Date: May 10, 2016 12:08:26 Subject: residential security reviews image003.jpg **Attachment:** Hi Gavin Jamate c Can you please refresh my memory, were you going to provide an approximate cost on each of the recommendations or were we just going to leave it? **Thanks** Sarah Sarah Giles General Manager Corporate Services Southern Response Earthquake Services Ltd DDI: Ext: Mobile: PO Box 9052

Christchurch

www.southernresponse.co.nz

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149. one more thing

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz> To: Gavin Clark < Gavin. Clark @tcil.co.nz> Sent Date: May 10, 2016 12:15:17 Subject: one more thing image003.jpg **Attachment:** Hi Gavin Deneral Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

tt:

bile:

3ox 9052 Can I ask why the opt out on vehicle is marked as should do on some and must do on others?

Christchurch

www.southernresponse.co.nz

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150. RE: one more thing

From: Gavin Clark < Gavin.Clark@tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Sent Date: May 10, 2016 14:11:28

Subject: RE: one more thing

Attachment: image001.jpg

Hi Sarah,

Sorry my mistake they are all must do's the idea is that if anyone has an issue with someone and they decide to stalk work to identify their vehicle or attempt to follow them home their anonymity would be retained.

Also I can quickly go through and give ballpark figures to help you decide where to.

I can do this now and resend them to you if you like.

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 10 May 2016 12:15 p.m.

To: Gavin Clark

Subject: one more thing

Hi Gavin

Can I ask why the opt out on vehicle is marked as should do on some and must do on others?

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

Ext:

Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

the governor of the governor o Southern Response Earthquake Services Ltd is the government-owned company responsible for settling claims by AMI policyholders for Canterbury earthquake damage which occurred before 5 April 2012 (the date AMI was sold to IAG).

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151. RE: one more thing

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: May 10, 2016 14:12:46

Subject: RE: one more thing

image001.jpg Attachment:

That would be lovely if you have time Gavin, also could you add onto which the ones the Landlord should be responsible for?

I am trying to use the summary to collate into a doc that won't share too much private info

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 10 May 2016 2:11 p.m.

To: Sarah Giles

Subject: RE: one more thing

Hi Sarah,

gide Sorry my mistake they are all must do's the idea is that if anyone has an issue with someone and they decide to stalk work to identify their vehicle or attempt to follow them home their anonymity would be retained.

Also I can quickly go through and give ballpark figures to help you decide where to.

I can do this now and resend them to you if you like.

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 10 May 2016 12:15 p.m.

To: Gavin Clark

Subject: one more thing

Hi Gavin

Can I ask why the opt out on vehicle is marked as should do on some and must do on others? ACTIVELY PREITHOUNKER SERVICES LINE ACTIVELY PROPERTY OF THE PROPERTY OF T

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

Ext:

Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

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152. RE: one more thing

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Sent Date: May 10, 2016 15:19:30
Subject: RE: one more thing

Attachment: image001.jpg

Residential Security Review -

RSR -

RSR-

SR - Residential Security Review -

SR - Residential Security Review -

Hi Sarah,

Here is the best I can do, some require quotes subject to what needs to be done.

Take care warm regards Gavin Clark

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 10 May 2016 2:13 p.m.

To: Gavin Clark

Subject: RE: one more thing

That would be lovely if you have time Gavin, also could you add onto which the ones the Landlord should be responsible for?

I am trying to use the summary to collate into a doc that won't share too much private info

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Tuesday, 10 May 2016 2:11 p.m.

To: Sarah Giles

Subject: RE: one more thing

Hi Sarah,

Sorry my mistake they are all must do's the idea is that if anyone has an issue with someone and they decide to stalk work to identify their vehicle or attempt to follow them home their anonymity would be retained.

Also I can quickly go through and give ballpark figures to help you decide where to.

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Tuesday, 10 May 2016 12:15 p.m.

To: Gavin Clark

Subject: one more thing

ti Gavin

an I ask why the opt out on vehicle is mark. .¢le is ma.

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

Ext:



PO Box 9052

Christchurch

www.southernresponse.co.nz

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153. Southern Response weekly monitoring report 6-12 May 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson < Nick.Thompson@tcil.co.nz> Sent Date: May 13, 2016 16:50:55 Southern Response weekly monitoring report 6-12 May 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 6-12 May 2016.pdf Good afternoon. Please find attached this week's monitoring report covering the period 6-12 May 2016. PRORONSELEAR Main story has been Canterbury Claimants concerns re SR settlement progress and the build up to last night's meeting. Have a good weekend. Regards, Intelligence Analyst / MOBILE / PHONE / POSTAL / WEBSITE PO Box 301775, Albany, NSMC 0752, New Zealand www.tcil.co.nz

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154. Southern Response weekly monitoring report 13-19 May 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson < Nick.Thompson@tcil.co.nz> Sent Date: May 20, 2016 14:05:59 Southern Response weekly monitoring report 13-19 May 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 13-19 May 2016.pdf Good afternoon Linda &Casey, Intelligence Analyst

MOBILE
PHONE
POSTAI
(EF Please see attached this week's monitoring report covering 13-19 May 2016 / WEBSITE

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155. RSR

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: May 20, 2016 14:54:36

Subject: RSR

image003.jpg **Attachment:**

SR - Residential Security Review -

Hi Sarah.

Hope you are well?

Please find attached the residential security review for

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

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SOUTHERN RESPONSE LAR THOUNKE SERVICES L'ID

156. RE: PSR Outline

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz>

Sent Date: May 24, 2016 17:12:38

Subject: RE: PSR Outline image001.gif **Attachment:**

Hi Gavin.

Security

BELLEROIANE

ARRELLEROIANE

TOTAL

TOTAL After reading through some of this its not clear to me whether we need a security policy given our risk profile? Do you have a draft/template for a Security Policy?

Regards

Victor Wells

Health and Safety Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Monday, 2 May 2016 12:00 p.m.

To: Victor Wells

Subject: PSR Outline

Hi Victor.

Here is an outline of the PSR as discussed.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/FAX

/ POSTAL / WEBSITE



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157. Invoice INV-14871 from Thompson & Clark Investigations Ltd for Southern Response Earthquake Services Ltd

From: tcil.co.nz>

To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz)

<Linda.Falwasser@southernresponse.co.nz>

Cc: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: May 26, 2016 09:45:36

Invoice INV-14871 from Thompson & Clark Investigations Ltd for Southern Subject:

Response Earthquake Services Ltd

Attached is invoice 14871 for attendances on the 12 May 2016.

Please feel free to contact me if you have any queries.

Kind regards

ffice Manager

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POSTAL

VEBSITE

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158. Invoice INV-14872 from Thompson & Clark Investigations Ltd for Southern Response Earthquake Services Ltd

From: tcil.co.nz>

To: 'Sarah.Giles@southernresponse.co.nz'

<Sarah.Giles@southernresponse.co.nz>

Cc: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: May 26, 2016 09:48:42

Subject: Invoice INV-14872 from Thompson & Clark Investigations Ltd for Southern

Response Earthquake Services Ltd

image001.gif Attachment:

Invoice INV-14872.pdf

Good morning Sarah

Attached is invoice 14872 for work done around the residential security review for

May.

any queries Please feel free to contact me if you have any queries

Kind regards

Office Manager

/ MOBILE

/ POSTAL

/ WEBSITE

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159. Weekly monitoring 20-26 May 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson <Nick.Thompson@tcil.co.nz> Sent Date: May 27, 2016 12:27:59 Weekly monitoring 20-26 May 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 20-26 May 2016.pdf Good afternoon. Intelligence Analyst

MOBILE
PHONE
POSTAL
VEBSITE Please see attached this week's monitoring report covering the period 20-26 May 2016.

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160. RE: PSR Outline

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Victor Wells < Victor. Wells @ southernresponse.co.nz >

Cc: Nick Thompson < Nick.Thompson@tcil.co.nz>, t60.co.nz

< t60.co.nz>

Sent Date: Jun 02, 2016 17:21:13

Subject: RE: PSR Outline Attachment: image001.gif

Hi Victor,

Sorry I haven't come back to you sooner, I have been flat out and am about to go on leave from tomorrow. I have cc'ed Nick my business partner in in case you want to implement anything before I return back on deck.

We have a variety of examples of security policies but its more of a direct fit for SRES and also the baseline security framework that needs to be in place to get to that point and to allow the flow of other documents necessary to form the fulfil security plan, it's more of a case of living it so that it is part of the culture.

We have done and are doing a lot of work in the PSR space for companies that don't have to be at the government standard but want to be at a core standard which is part the way there.

To get to where SRES wants and or needs to be we suggest doing this framework planning to understand what the company's needs are and what needs to be in place to live to that standard.

A full blown PSR is an overkill for a company the size of SRES but having something in place is important and the baseline framework of the PSR is sound and prudent to build your security plan from.

If it is alright with you we would prefer to provide a proposal to SRES for conducting the onsite planning in line with the PSR as opposed to providing a policy which may not be integrated into the business appropriately.

Let me know your thoughts on this and we can go from there.

Take care warm regards Gavin Clark

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 24 May 2016 5:13 p.m.

To: Gavin Clark

Subject: RE: PSR Outline

Hi Gavin,

ed a se. After reading through some of this its not clear to me whether we need a security policy given our risk profile? Do you have a draft/template for a Security Policy?

Regards

Victor Wells

Health and Safety Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Monday, 2 May 2016 12:00 p.m.

To: Victor Wells Subject: PSR Outline

Hi Victor,

Here is an outline of the PSR as discussed.

Take care warm regards Gavin Clark

Gavin Clark

/ MOBILE
/ PHONE
/ FAX
/ POSTAL
/ WEBSITE



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161. Southern Response weekly monitoring report 27 May - 2 June 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson <Nick.Thompson@tcil.co.nz> Sent Date: Jun 03. 2016 13:33:26 Southern Response weekly monitoring report 27 May - 2 June 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Reporting 27 May - 2 June 2016.pdf Good afternoon. PROPORTING THE AREA OF THE ARE Please find attached this week's monitoring report covering the period 27 May – 2 June 2016. Have a great long weekend. Regards, Intelligence Analyst (/ MOBILE / PHONE / POSTAL / WEBSITE

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162. Security question

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Jun 07, 2016 12:56:19 Sent Date:

Subject: Security question image002.jpg **Attachment:**

Hi Gavin

INZ an AS VINZ an AS VINZ AN ASELERABLE RAPERTANA PROPERTY OF THE PROPERTY OF I have been pulling together your reports to provide a summary to the H&S Board Committee and Peter has asked what the situation is with other employers such as WINZ and paying for staff security improvements. Do you know the answer?

Thanks

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

Ext:

Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

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163. RE: Security question

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>, Nick Thompson

<Nick.Thompson@tcil.co.nz>

Sent Date: Jun 08. 2016 06:43:40 Subject: RE: Security question

image002.jpg **Attachment:**

Hi Sarah

Sorry I don't know that. I'm away but Nick might be able to find out through our network whether there is a precedent for companys contributing to staff home security costs.

Kind Regards

---- Sarah Giles wrote ----

Hi Gavin

yn our costs.

to providothe I have been pulling together your reports to provide a summary to the H&S Board Committee and Peter has asked what the situation is with other employers such as WINZ and paying for staff security improvements. Do you know the answer?

Thanks

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd



Mobile:

PO Box 9052

Christchurch

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164. RE: Security question

From: Sarah Giles <Sarah.Giles@southernresponse.co.nz>
To: Gavin Clark <Gavin.Clark@tcil.co.nz>, Nick Thompson

<Nick.Thompson@tcil.co.nz>

Sent Date: Jun 08, 2016 08:20:38
Subject: RE: Security question

Attachment: <u>image001.jpg</u>

Thanks Gavin.

Nick, any advice you could provide on this would be greatly appreciated.

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 8 June 2016 6:44 a.m.

To: Sarah Giles; Nick Thompson **Subject:** RE: Security question

Hi Sarah

Sorry I don't know that. I'm away but Nick might be able to find out through our network whether there is a precedent for company's contributing to staff home security costs.

Kind Regards

---- Sarah Giles wrote ----

Hi Gavin

I have been pulling together your reports to provide a summary to the H&S Board Committee and Peter has asked what the situation is with other employers such as WINZ and paying for staff security improvements. Do you know the answer?

Thanks

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

Ext:

Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

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165. RE: Security question

From: Nick Thompson <Nick.Thompson@tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>, Gavin Clark

<Gavin.Clark@tcil.co.nz>

Sent Date: Jun 08, 2016 10:58:08
Subject: RE: Security question

Attachment: image001.jpg

Sarah would you like to give me a call on

and we can discuss

Thanks

Nick

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Wednesday, 8 June 2016 8:21 AM

To: Gavin Clark < Gavin.Clark@tcil.co.nz>; Nick Thompson < Nick.Thompson@tcil.co.nz>

Subject: RE: Security question

Thanks Gavin.

Nick, any advice you could provide on this would be greatly appreciated.

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 8 June 2016 6:44 a.m.

To: Sarah Giles; Nick Thompson **Subject:** RE: Security question

Hi Sarah

Sorry I don't know that. I'm away but Nick might be able to find out through our network whether there is a precedent for companys contributing to staff home security costs.

Kind Regards

Hi Gavin I have been pulling together your reports to provide a summary to the H&S Board Committee and Peter has asked what the situation is with other employers such as WINZ and paying for staff General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

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aox 9052
tchurch
souther security improvements. Do you know the answer? www.southernresponse.co.nz

---- Sarah Giles wrote ----

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166. RE: Security question

From: Nick Thompson <Nick.Thompson@tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>,

Victor.Wells@southernresponse.co.nz < Victor.Wells@southernresponse.co.nz >

Cc: Gavin Clark < Gavin. Clark@tcil.co.nz>

Sent Date: Jun 08, 2016 12:46:56 Subject: RE: Security question

Attachment: <u>image001.jpg</u>

image004.jpg

Guide-to-Developing-Agency-Alert-Levels.pdf T&C & Protective Security Requirements.pdf

Hi Sarah and Victor (following on from Gavin's email last week) one of the key things missing from our review and instrumental to any question such as the one you have asked Sarah is security framework.

As suggested by Gavin the Governments Protective Security Requirements (PSR) is a perfect fit for Southern Response and it was developed following the WINZ incident and is in line with new HSE with a real focuses on Governance down.

The Government standard is run by the intelligence service https://www.protectivesecurity.govt.nz/
- I have attached our high-level overview on why, how and what it is and how we can help take you through the process.

The PSR team can also help out in the first instance by holding a Security Capability Maturity Model (CMM) workshop facilitated by one of the Governments PSR engagement managers.

The CMM workshop is a foundation event, and essentially provides the direction for all of the security effort (in providing the assurance reporting on PSR) that will be undertaken by the collaboration of executive responsibilities in the future.

The ideal representation for the workshop is:

- Security leading (Thompson &Clark)
- Risk and Assurance
- Operations
- •IT

- •HR
- Finance
- Legal
- •H&S
- Property

Having these members at the workshop together will provide a clear picture of reality of the security vectors for the whole of the organisation.

Could we perhaps look at organising such a work shop to start the process off. I can make the arrangements with the engagement manager to start the ball rolling.

Reconstitution of the second o Sarah I have attached from the PSR the alert levels I was referring to which would help you gauge your security response to an appropriate level to the threat. This is really information only and we can build this out if you choice to go down the PSR path

Speak soon

Nick

NICK THOMPSON

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

+64 21 568 865

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From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Wednesday, 8 June 2016 8:21 AM

To: Gavin Clark < Gavin. Clark@tcil.co.nz>; Nick Thompson < Nick. Thompson@tcil.co.nz>

Subject: RE: Security question

Nick, any advice you could provide on this would be greatly appreciated.

From: Gavin Clark [mailto:Gavin.Clark@array.]

Sent: Wednesday, 8 June.

To: Sera.

To: Sarah Giles; Nick Thompson Subject: RE: Security question

Hi Sarah

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Kind Regards

---- Sarah Giles wrote ----

Hi Gavin

I have been pulling together your reports to provide a summary to the H&S Board Committee and Peter has asked what the situation is with other employers such as WINZ and paying for staff security improvements. Do you know the answer?

Sarah
Sarah Giles
General Manager Corporate Services
Southern Response Earthquake Services Ltd DDI: Ext: Mobile: PO Box 9052 Christchurch www.southernresponse.co.nz
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Ext:
Mobile:
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Christchurch
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167. RE: PSR Outline

From: Nick Thompson < Nick. Thompson@tcil.co.nz>

To: Gavin Clark <Gavin.Clark@tcil.co.nz>, Victor Wells

<Victor.Wells@southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Jun 08, 2016 12:48:49

RE: PSR Outline Subject: image001.gif Attachment:

Hi Victor please see my email to yourself and Sarah following on from this email – next suggested steps is to hold a Security Capability Maturity Model (CMM) workshop facilitated by one of the Governments PSR engagement managers and facilitated by us.

and if y Could you please let me know if your keen to go down this path and if you want to have a chat on the phone to discuss

Cheers

Nick

From: Gavin Clark

Sent: Thursday, 2 June 2016 5:21 PM

To: Victor Wells < Victor. Wells @southernresponse.co.nz >

Cc: Nick Thompson < Nick. Thompson @tcil.co.nz>;

Subject: RE: PSR Outline

Hi Victor,

Sorry I haven't come back to you sooner, I have been flat out and am about to go on leave from tomorrow. have cc'ed Nick my business partner in in case you want to implement anything before I return back on deck.

We have a variety of examples of security policies but its more of a direct fit for SRES and also the baseline security framework that needs to be in place to get to that point and to allow the flow of other documents necessary to form the fulfil security plan, it's more of a case of living it so that it is part of the culture.

We have done and are doing a lot of work in the PSR space for companies that don't have to be at the government standard but want to be at a core standard which is part the way there.

To get to where SRES wants and or needs to be we suggest doing this framework planning to understand what the company's needs are and what needs to be in place to live to that standard.

A full blown PSR is an overkill for a company the size of SRES but having something in place is important and the baseline framework of the PSR is sound and prudent to build your security plan from.

If it is alright with you we would prefer to provide a proposal to SRES for conducting the onsite planning in line with the PSR as opposed to providing a policy which may not be integrated into the business appropriately.

Let me know your thoughts on this and we can go from there.

Take care warm regards Gavin Clark

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 24 May 2016 5:13 p.m.

To: Gavin Clark

Subject: RE: PSR Outline

Hi Gavin,

After reading through some of this its not clear to me whether we need a security policy given our risk profile? Do you have a draft/template for a Security Policy?

Regards

Victor Wells

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Monday, 2 May 2016 12:00 p.m.

To: Victor Wells

Subject: PSR Outline

Hi Victor,

TIVELY RELIGIOUS SERVICES LID Here is an outline of the PSR as discussed.

Take care warm regards Gavin Clark

Gavin Clark

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/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

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168. SR weekly monitoring report 3-9 June 2016 From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson <Nick.Thompson@tcil.co.nz> Jun 10, 2016 19:27:16 Sent Date: SR weekly monitoring report 3-9 June 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Report 3-9 June 2016.pdf Good evening Linda &Casey, aring the p Please see attached this week's monitoring report covering the period 3-9 June 2016. A pretty quiet week this week.

Intelligence Analyst

/ MOBILE / PHONE / POSTAL / WEBSITE

Regards,

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169. RE: Security question

From: Nick Thompson <Nick.Thompson@tcil.co.nz>

To: Sarah Giles <Sarah.Giles@southernresponse.co.nz>,

Victor.Wells@southernresponse.co.nz <Victor.Wells@southernresponse.co.nz>

Cc: Gavin Clark < Gavin.Clark@tcil.co.nz>

Sent Date: Jun 13, 2016 09:15:52 Subject: RE: Security question

Attachment: <u>image003.jpg</u>

image004.jpg

Hi Sarah and Victor – just following up on PSR, we are in this process with and as part of this one of the PSR Engagement Managers will be in Christchurch from Wellington on 22/23 June.

I will be in town then as well and suggest that he come in and explain to you how PSR would work for SR. He can even hold the Security Capability Maturity Model (CMM) workshop if you like so you can see where you guys fit.

Please let me know if this works and if either the afternoon of 22 or morning of 23 June works for you guys.

Thanks

Nick

From: Nick Thompson

Sent: Wednesday, 8 June 2016 12:46 PM

To: 'Sarah Giles' <Sarah.Giles@southernresponse.co.nz>;

'Victor.Wells@southernresponse.co.nz' < Victor.Wells@southernresponse.co.nz >

Cc: Gavin Clark < Gavin. Clark@tcil.co.nz>

Subject: RE: Security question

Hi Sarah and Victor (following on from Gavin's email last week) one of the key things missing from our review and instrumental to any question such as the one you have asked Sarah is security framework.

As suggested by Gavin the Governments Protective Security Requirements (PSR) is a perfect fit for Southern Response and it was developed following the WINZ incident and is in line with new HSE with a real focuses on Governance down.

The Government standard is run by the intelligence service https://www.protectivesecurity.govt.nz/ - I have attached our high-level overview on why, how and what it is and how we can help take you through the process.

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- Legal
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- Property

Having these members at the workshop together will provide a clear picture of reality of the security vectors for the whole of the organisation.

Could we perhaps look at organising such a work shop to start the process off. I can make the arrangements with the engagement manager to start the ball rolling.

Sarah I have attached from the PSR the alert levels I was referring to which would help you gauge your security response to an appropriate level to the threat. This is really information only and we can build this out if you choice to go down the PSR path

Speak soon

NICK THOMPSON

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RVICESLTI

From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Wednesday, 8 June 2016 8:21 AM

To: Gavin Clark < Gavin. Clark@tcil.co.nz>; Nick Thompson < Nick. Thompson@tcil.co.nz>

Subject: RE: Security question

Thanks Gavin.

Nick, any advice you could provide on this would be greatly appreciated.

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 8 June 2016 6:44 a.m.

Subject: RE: Security question
Hi Sarah
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Kind Regards
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Thanks Sarah
Sarah Giles
Sarah Giles
General Manager Corporate Services
Southern Response Earthquake Services Ltd
DDI:
Ext:
Mobile:

To: Sarah Giles; Nick Thompson

PO Box 9052

Christchurch

www.southernresponse.co.nz

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170. RE: Security question

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: 'Nick Thompson' <Nick.Thompson@tcil.co.nz>

Sent Date: Jun 13, 2016 11:23:37 Subject: RE: Security question

image001.jpg Attachment:

image002.jpg

Thanks Nick,

ARTHOURKE SERVINGER contact details, it would be useful for us to have a quick chat beforehand. Do you have

Regards

Victor Wells

Health and Safety Manager

From: Nick Thompson [mailto:Nick.Thompson@tcil.co.nz]

Sent: Monday, 13 June 2016 9:16 a.m.

To: Sarah Giles: Victor Wells

Cc: Gavin Clark

Subject: RE: Security question

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I will be in town then as well and suggest that he come in and explain to you how PSR would work for SR. He can even hold the Security Capability Maturity Model (CMM) workshop if you like so you can see where you guys fit.

Please let me know if this works and if either the afternoon of 22 or morning of 23 June works for you guys.

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Speak soon

Nick

NICK THOMPSON

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

+64 21 568 865



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171. RE: Security question

From: Nick Thompson < Nick. Thompson@tcil.co.nz>

To: Victor Wells <Victor.Wells@southernresponse.co.nz>

Cc: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Jun 13, 2016 11:29:42 Subject: RE: Security question

image003.jpg **Attachment:**

> image001.jpg image002.jpg

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Cheers

Nick

PSR Engagement Manager

Ph: (

protectivesecurity govt.nz

Web: www.protectivesecurity.govt.nz

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Nick

NICK THOMPSON

/ MOBILE / PHONE / FAX / POSTAL / WEBSITE +64 21 568 865



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Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd



Mobile:

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172. RE: Security question

From: protectivesecurity.govt.nz

To: Victor.Wells@southernresponse.co.nz

Cc: Nick.Thompson@tcil.co.nz

Sent Date: Jun 13, 2016 16:04:53 Subject: RE: Security question

image004.png **Attachment:**

> image005.jpg image006.jpg image007.jpg

Hello Victor,

ore we meet. I am happy to discuss whatever it is you may need to know before we meet. Email me at this address and I am sure to respond.

Cheers

PSR Engagement Manager

Ph: (

protectivesecurity.govt.nz Email:

Web: www.protectivesecurity.govt.nz

From: Nick Thompson [mailto:Nick.Thompson@tcil.co.nz]

Sent: Monday, 13 June 2016 11:30 a.m.

To: Victor Wells Cc: Gavin Clark

Subject: RE: Security question

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Health and Safety Manager

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Speak soon

Nick

NICK THOMPSON

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To: protectivesecurity.govt.nz' protectivesecurity.govt.nz>

Cc: Nick.Thompson@tcil.co.nz < Nick.Thompson@tcil.co.nz >

Sent Date: Jun 13, 2016 17:09:56 Subject: RE: Security question

image001.png **Attachment:**

> image002.jpg image003.jpg image004.jpg

Thanks

I am out of the office from tomorrow returning on the 22nd. Are you able to have a quick chat about this in the morning around 9:00?

Regards

Victor Wells

Health and Safety Manager

protectivesecurity.govt.nz [mailto: protectivesecurity.govt.nz]

Sent: Monday, 13 June 2016 4:04 p.m.

To: Victor Wells

Cc: Nick.Thompson@tcil.co.nz Subject: RE: Security question

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Ph: (



Email: protectivesecurity.govt.nz

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174. RE: Security question

From: Nick Thompson < Nick. Thompson@tcil.co.nz> To: Victor Wells < Victor. Wells @ southernresponse.co.nz>, protectivesecurity.govt.nz' protectivesecurity.govt.nz> **Sent Date:** Jun 14, 2016 11:07:45 Subject: RE: Security question image001.png **Attachment:** image002.jpg image003.jpg image004.jpg the Residence of the second of Hi guys - did you have the chat this morning and are we meeting on either the 22 or 23 June cheers just trying to get some planning done Cheers Nick From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz] Sent: Monday, 13 June 2016 5:10 PM **To:** protectivesecurity.govt.nz' ≤ protectivesecurity.govt.nz> Cc: Nick Thompson < Nick. Thompson@tcil.co.nz> Subject: RE: Security question Thanks I am out of the office from tomorrow returning on the 22nd. Are you able to have a quick chat about this in the morning around 9:00? Regards **Victor Wells** Health and Safety Manager

Page 578

protectivesecurity.govt.nz [mailto: protectivesecurity.govt.nz]

Sent: Monday, 13 June 2016 4:04 p.m.

To: Victor Wells

Cc: Nick.Thompson@tcil.co.nz Subject: RE: Security question

Hello Victor,

m: Nick Thompson (mail*
t: Monday, 13 Jun
Victor We" I am happy to discuss whatever it is you may need to know before we meet. Email me at this

To: Victor Wells Cc: Gavin Clark

Subject: RE: Security question

Yep certainly – please see his contact details below – he is aware that we have suggested that we catch up and what SR does

Cheers

Nick

PSR Engagement Manager

Ph: (

protectivesecurity.govt.nz

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Monday, 13 June 2016 11:24 AM

To: Nick Thompson <Nick.Thompson@tcil.co.nz>
Subject: RE: Security question

Thanks Nick,

Regards

Victor Wells

Health and Safety Manager

From: Nick Thompson [mailto:Nick.Thompson@tcil.co.nz]

Sent: Monday, 13 June 2016 9:16 a.m.

To: Sarah Giles: Victor Wells

Cc: Gavin Clark

Subject: RE: Security question

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Speak soon

Nick

NICK THOMPSON

/ MOBILE / PHONE / FAX

/ POSTAL

/ WEBSITE

+64 21 568 865

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From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz

Sent: Wednesday, 8 June 2016 8:21 AM

To: Gavin Clark <Gavin.Clark@tcil.co.nz>; Nick Thompson <Nick.Thompson@tcil.co.nz>

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175. Automatic reply: Security question

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: Nick Thompson < Nick. Thompson@tcil.co.nz>

Jun 14, 2016 11:07:47 Sent Date:

Subject: Automatic reply: Security question

Attachment:

Kia ora.

I am currently out of the office until 22 June 2016. Please contact ... resp @southernresponse.co.nz for urgent matters, otherwise I will respond on my return. Regards

Victor

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176. RE: Security question

From: protectivesecurity.govt.nz

To: Nick.Thompson@tcil.co.nz, Victor.Wells@southernresponse.co.nz

Sent Date: Jun 14, 2016 11:10:38 Subject: RE: Security question

image001.png **Attachment:**

> image002.jpg image003.jpg image004.jpg

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I would rather have the workshop on the afternoon of the 22nd, but can be flexible if required – I TREIL ROUP haven't yet booked flights/accom, so am on standby mode for your direction.

Cheers

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Sent: Tuesday, 14 June 2016 11:08 a.m.

To: Victor Wells: protectivesecurity.govt.nz

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Ph: (

Email: protective security.govt.nz

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Speak soon

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NICK THOMPSON

/ MOBILE

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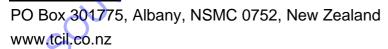
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PO Box 9052

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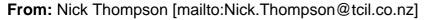
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Web: www.protectivesecurity.govt.nz

From: Nick Thompson [mailto:Nick.Thompson@tcil.co.nz]

Sent: Monday, 13 June 2016 11:30 a.m.

To: Victor Wells Cc: Gavin Clark

Subject: RE: Security question

Yep certainly – please see his contact details below – he is aware that we have suggested that we catch up and what SR does Cheers Nick nrespon* **PSR** Engagement Manager Ph: (Email: protectivesecurity.govt.nz Web: www.protectivesecurity.govt.nz From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz] **Sent:** Monday, 13 June 2016 11:24 AM To: Nick Thompson < Nick. Thompson@tcil.co.nz> Subject: RE: Security question Thanks Nick. contact details, it would be useful for us to have a quick chat beforehand. Do you have

Regards

Victor Wells

Health and Safety Manager

From: Nick Thompson [mailto:Nick.Thompson@tcil.co.nz]

Sent: Monday, 13 June 2016 9:16 a.m.

To: Sarah Giles: Victor Wells

Cc: Gavin Clark

Subject: RE: Security question

Hi Sarah and Victor – just following up on PSR, we are in this process with and as part of this one of the PSR Engagement Managers will be in Christchurch from Wellington on 22/23 June.

I will be in town then as well and suggest that he come in and explain to you how PSR would work for SR. He can even hold the Security Capability Maturity Model (CMM) workshop if you like so you can see where you guys fit.

n morning Please let me know if this works and if either the afternoon of 22 or morning of 23 June works for you guys.

Thanks

Nick

From: Nick Thompson

Sent: Wednesday, 8 June 2016 12:46 PM

To: 'Sarah Giles' <Sarah.Giles@southernresponse.co.nz>;

'Victor.Wells@southernresponse.co.nz' < Victor.Wells@southernresponse.co.nz >

Cc: Gavin Clark < Gavin. Clark @tcil.co.nz>

Subject: RE: Security question

Hi Sarah and Victor (following on from Gavin's email last week) one of the key things missing from our review and instrumental to any question such as the one you have asked Sarah is security framework.

As suggested by Gavin the Governments Protective Security Requirements (PSR) is a perfect fit for Southern Response and it was developed following the WINZ incident and is in line with new HSE with a real focuses on Governance down.

The Government standard is run by the intelligence service https://www.protectivesecurity.govt.nz/ - I have attached our high-level overview on why, how and what it is and how we can help take you through the process.

The PSR team can also help out in the first instance by holding a Security Capability Maturity Model (CMM) workshop facilitated by one of the Governments PSR engagement managers.

The CMM workshop is a foundation event, and essentially provides the direction for all of the security effort (in providing the assurance reporting on PSR) that will be undertaken by the collaboration of executive responsibilities in the future.

The ideal representation for the workshop is:

- Security leading (Thompson &Clark)
- Risk and Assurance
- Operations
- •IT
- •HR
- Finance
- Legal
- •H&S
- Property

ther will prion. Having these members at the workshop together will provide a clear picture of reality of the security vectors for the whole of the organisation.

Could we perhaps look at organising such a work shop to start the process off. I can make the arrangements with the engagement manager to start the ball rolling.

Sarah I have attached from the PSR the alert levels I was referring to which would help you gauge your security response to an appropriate level to the threat. This is really information only and we can build this out if you choice to go down the PSR path

Speak soon

Nick

NICK THOMPSON

/ MOBILE / PHONE / FAX / POSTAL / WEBSITE +64 21 568 865



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From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz]

Sent: Wednesday, 8 June 2016 8:21 AM

To: Gavin Clark < Gavin.Clark@tcil.co.nz>; Nick Thompson < Nick.Thompson@tcil.co.nz>

Subject: RE: Security question

Thanks Gavin.

Nick, any advice you could provide on this would be greatly appreciated.

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 8 June 2016 6:44 a.m.

To: Sarah Giles; Nick Thompson **Subject:** RE: Security question

Hi Sarah

Sorry I don't know that. I'm away but Nick might be able to find out through our network whether there is a precedent for companys contributing to staff home security costs. Kind Regards ---- Sarah Giles wrote ----Hi Gavin H&S AS WINZ and I have been pulling together your reports to provide a summary to the H&S Board Committee and Peter has asked what the situation is with other employers such as WINZ and paying for staff security improvements. Do you know the answer? **Thanks** Sarah Sarah Giles General Manager Corporate Services Southern Response Earthquake Services Ltd DDI: Ext: Mobile:

Christchurch

PO Box 9052

www.southernresponse.co.nz

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179. RE: Security question

Sarah

From: Nick Thompson < Nick. Thompson@tcil.co.nz> Sarah Giles <Sarah.Giles@southernresponse.co.nz>, To: protectivesecurity.govt.nz protectivesecurity.govt.nz> Cc: Victor Wells < Victor. Wells @ southernresponse.co.nz>, Anthony Honeybone <Anthony.Honeybone@southernresponse.co.nz> **Sent Date:** Jun 14, 2016 14:36:02 INCESTI Subject: RE: Security question image001.jpg **Attachment:** image002.jpg image003.jpg image004.jpg image005.jpg Luring th Thanks Sarah - I'll be in Christchurch next Thursday and free during the afternoon if you need a catch up. Kind Regards Nick From: Sarah Giles [mailto:Sarah.Giles@southernresponse.co.nz] Sent: Tuesday, 14 June 2016 2:07 PM protectivesecurity.govt.nz; Nick Thompson <Nick.Thompson@tcil.co.nz> Cc: Victor Wells <Victor.Wells@southernresponse.co.nz>; Anthony Honeybone <Anthony.Honeybone@southernresponse.co.nz> Subject: RE: Security question and Nick Unfortunately these dates are not going to work due to other commitments. When Victor is back he will contact to organise a more suitable time. Regards

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI: Ext: Mobile: PO Box 9052

Christchurch

www.southernresponse.co.nz

RELIGIONAL SERVICES IN PROPERTY OF THE PROPERT Southern Response Earthquake Services Ltd is the government-owned company responsible for settling claims by AMI policyholders for Canterbury earthquake damage which occurred before 5 April 2012 (the date AMI was sold to IAG).

From: Victor Wells

Sent: Tuesday, 14 June 2016 11:41 a.m.

To: protectivesecurity.govt.nz; Nick.Thompson@tcil.co.nz

Cc: Sarah Giles

Subject: RE: Security question

Hi

I am out of the office from today returning on the 22.
Sarah, are you able to arrange in my absence?
Victor
From: protectivesecurity.govt.nz [protectivesecurity.govt.nz] Sent: Tuesday, 14 June 2016 11:09 a.m. To: Nick.Thompson@tcil.co.nz; Victor Wells
Subject: RE: Security question
Gidday Nick,
I have been out of the office this morning, so didn't make the call.
I would rather have the workshop on the afternoon of the 22 nd , but can be flexible if required – I haven't yet booked flights/accom, so am on standby mode for your direction.
Cheers
ORCH SELV
From: Nick Thompson [mailto:Nick.Thompson@tcil.co.nz]
Sent: Tuesday, 14 June 2016 11:08 a.m.
To: Victor Wells; protectivesecurity.govt.nz
Subject: RE: Security question

Hi guys – did you have the chat this morning and are we meeting on either the 22 or 23 June – cheers just trying to get some planning done

Cheers

Nick

From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Monday, 13 June 2016 5:10 PM

To: protectivesecurity.govt.nz' <pre>protectivesecurity.govt.nz></pre> Cc: Nick Thompson <nick.thompson@tcil.co.nz> Subject: RE: Security question</nick.thompson@tcil.co.nz>
Thanks
I am out of the office from tomorrow returning on the 22 nd . Are you able to have a quick chat about this in the morning around 9:00?
Regards
Victor Wells
Regards Victor Wells Health and Safety Manager
From: protectivesecurity.govt.nz [mailto: protectivesecurity.govt.nz] Sent: Monday, 13 June 2016 4:04 p.m. To: Victor Wells Cc: Nick.Thompson@tcil.co.nz Subject: RE: Security question Hello Victor,
Hello Victor,
I am happy to discuss whatever it is you may need to know before we meet. Email me at this address and I am sure to respond.
Cheers
PSR Engagement Manager

Ph: (

Web: www.protectivesecurity.govt.nz

From: Nick Thompson [mailto:Nick.Thompson@tcil.co.nz]

Sent: Monday, 13 June 2016 11:30 a.m.

To: Victor Wells Cc: Gavin Clark

Subject: RE: Security question

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Cheers

Nick

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protectivesecurity.govt.nz Email:

Web: www.protectivesecurity.govt.nz

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Cc: Gavin Clark

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To: 'Sarah Giles' <Sarah.Giles@southernresponse.co.nz>;

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Cc: Gavin Clark < Gavin. Clark@tcil.co.nz>

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Speak soon

Nick

NICK THOMPSON

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

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ERVICESLI

Kind Regards

---- Sarah Giles wrote ----

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I have been pulling together your reports to provide a summary to the H&S Board Committee and Peter has asked what the situation is with other employers such as WINZ and paying for staff security improvements. Do you know the answer?

Thanks

Sarah

Sarah Giles

General Manager Corporate Services

Southern Response Earthquake Services Ltd

DDI:

Ext:

Mobile:

PO Box 9052

Christchurch

www.southernresponse.co.nz

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and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

180. Southern Response weekly monitoring report 10-16 June 2016 From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz>, Gavin Clark < Gavin.Clark@tcil.co.nz>, tcil.co.nz>, Nick Thompson < Nick.Thompson@tcil.co.nz> Sent Date: Jun 17, 2016 11:18:50 Southern Response weekly monitoring report 10-16 June 2016 Subject: image001.jpg **Attachment:** Southern Response Weekly Report 10-16 June 2016.pdf Good morning Linda &Casey, Please see attached this week's monitoring report covering the period 10-16 June 2016. Another fairly quiet week in the news, though some activity of interest on social media as per blog. Intelligence Analyst

'MOBILE
'PHONE
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181. ***DO NOT REPLY*** Southern Response Earthquake Services Ltd - Remittance Advice Attached

To: tcil.co.nz' tcil.co.nz>

Sent Date: Jun 17, 2016 15:58:54

Subject: ***DO NOT REPLY*** Southern Response Earthquake Services Ltd -

Remittance Advice Attached

Attachment:

We wish to advise you that the following payment has been direct credited to your bank account today. We have attached below a remittance advice for your information.

If you have any questions on this payment or would like to amend your details, please contact Southern Response on either of the email addresses listed below:

Payment detail clarification - southernresponse.co.nz

For inquiries relating to Claim payment amounts please respond to the relevant claims handling team:

Claims general - CEQ@southernresponse.co.nz
Temporary accommodation - tempaccom@southernresponse.co.nz

Kind regards,

Southern Response Earthquake Services Ltd

YKUN

REMITTANCE ADVICE

THOMPSON & CLARK INVESTIGATION

This payment has been credited to your bank account:

Creditor ID: THOMPSON

Payment Number: 0000000000082034

Payment Date: 17/06/2016

Our Voucher No Your Voucher No	Date Docur	nent Amount	Amount Paid Claim
Number Description			
0000000000011405 INV-14872	25/05/2016	\$4,241.27	\$4,241.27 Res.Security
Res.Security Review Fees			
0000000000011411 INV-14871	25/05/2016	\$3,112.75	\$3,112.75 Threat Exposu
Threat Exposure & Analysis			
0000000000011419 INV-14848	30/05/2016		Risk Mngt May
Risk Mngt May 2016			D ()

Total Amount:

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182. Weekly monitoring report 17-23 June 2016

From: tcil.co.nz> To: Linda Falwasser (Linda.Falwasser@southernresponse.co.nz) <Linda.Falwasser@southernresponse.co.nz>, Casey Hurren <Casey.Hurren@southernresponse.co.nz> Cc: t60.co.nz < t60.co.nz> **Sent Date:** Jun 24, 2016 13:51:37 Subject: Weekly monitoring report 17-23 June 2016 image001.jpg **Attachment:** Southern Response Weekly Report 17-23 June 2016.pdf Good afternoon Linda &Casey, Please find attached this week's monitoring report covering the period 17-23 June 2016. Intelligence Analyst

MOBILE
PHONE
POST A fairly quiet week of news though some interesting comments on Facebook (notified during the / POSTAL

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183. RE: Threat to shoot staff

From:	Victor Wells <victor.wells@southernresponse.co.nz></victor.wells@southernresponse.co.nz>		
To: SR H&S Incidents <sr_h&s_incidents@southernresponse.co.nz></sr_h&s_incidents@southernresponse.co.nz>			
Cc:	<pre>southernresponse.co.nz>,</pre>		
	<pre>arrowinternational.co.nz>, 'Gavin Clark'</pre>		
	<gavin.clark@tcil.co.nz></gavin.clark@tcil.co.nz>		
Sent Date:	Jun 28, 2016 17:06:10		
Subject:	RE: Threat to shoot staff		
Attachment:	image001.jpg		
	Transcript 27-06-16.docx		
Hi all,		_	
There has been	further threats made in respect of this customer to After speaking		
with	was contacted by at 5:20. was irate and believed		
	een responding to his lawyers emails in a timely manner.		
	me for his wife's mental health issues. He restated what he had said earlier to		
stating:			
"Go and give	a call and hear what I have said to him. I have had a guts full of you		
	to get a gun and I am going to come around there and start shooting you guys."		
guys. Tam ready	to get a gair and rain going to come around there and start shooting you guys.		
also	blamed for stalling the claim stating:		
"I will hunt you o	lown and I will find you, I will find where you live and I will come and see you."		
indicated t	that he will report the comments that the least that had made but he was unrepentar	١t	
stating:	Q 1,5		
-			
"You put those of	comments down, you put those comments down. I am happy for you to do that as	;	
I stand by what	I say. I never make threats to people I only make promises."		
We have advise	d security of the comments made by and an extra security guard has		
been on the pre-	mises today. EMS/Iviis have been updated and a caution flag placed on		
file.	has a lawyer acting who has been advised of the threats made by		
and our	intention to complain to the Police. A complaint was laid with the Police this		
morning who ha	ve indicated that a formal warning is likely to be issued to in the next		
day or so. Shou			
	n Response, consideration will be given to initiating prosecution action against		
	the process of drafting a letter for Peter to send to setting out how the	_	
_	his claim is to proceed and the restriction that will be placed on his interaction with	h	
staff.			

The claim has been transferred to TRR for processing. Regards **Victor Wells** Health and Safety Manager From: Victor Wells **Sent:** Monday, 27 June 2016 5:40 p.m. To: SR H&S Incidents Cc: **Subject:** Threat to shoot staff Hi all. We have received a threat against staff (over the phone to from a customer, advised that he and his lawyer had been calling wanted a copy of the backsheet from Southern Response for 3 weeks without reply. the DRA. He advised that his wife had been having mental health issues and presented as extremely angry. asked "what do I have to do, do I have to come down to your office with a gun and blow you guys away" advised that he will be contacting tomorrow and would say the same thing to him.

I will advise the security guard in the morning and will catch up with also. I will also refer the matter on the Police through the general comms channel tomorrow.

Regards

Victor Wells
Health and Safety Manager
Southern Response
Earthquake Services Ltd

DDI 03 371 0929

Ext 8429

PO Box 9052

victor.wells@southernresponse.co.nz www.southernresponse.co.nz

Southern Response Earthquake Services Ltd is the Crown-owned company responsible for AMI



184. RE: Threat to shoot staff

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz>

Sent Date: Jun 28. 2016 17:38:38 Subject: RE: Threat to shoot staff

image001.jpg Attachment:

Hi Gavin.

Can we have a chat about this tomorrow? It would be great if we could organise an urgent residential security review for the SR staff member and any recommendations in general you may have. In particular, what we should be pushing for in terms of the Police response and how much of the process we can protect staff from by having SR at the pointy end of any complaints that are made to the Police. The Police seem quite keen to have the individuals at the front of complaints comfort given they are more minded by the victims preferences (which is fair enough) but it means singling them out more which our junior staff may not be so comfortable with.

Regards

Victor Wells

Health and Safety Manager

Southern Response

Earthquake Services Ltd

DDI 03 371 0929

Ext 8429

PO Box 9052

Christchurch 8149

victor.wells@southernresponse.co.nz

Southern Response Earthquake Services Ltd is the Crown-owned company responsible for AMI customers' claims for the Canterbury earthquake damage.

From: Victor Wells
Sent: Tuesday, 28 June 2016 5:06 p.m.
To: SR H&S Incidents
Cc: 'Gavin Clark'
Subject: RE: Threat to shoot staff
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"Go and give a call and hear what I have said to him. I have had a guts full of you guys. I am ready to get a gun and I am going to come around there and start shooting you guys."
also blamed for stalling the claim stating:
"I will hunt you down and I will find you, I will find where you live and I will come and see you." indicated that he will report the comments that had made but he was unrepentant stating:
outing.

"You put those comments down, you put those comments down. I am happy for you to do that as

I stand by what I say. I never make threats to people I only make promises."

We have advised security of the comments made by and an extra security guard has
been on the premises today. EMS/Iviis have been updated and a caution flag placed on
file. has a lawyer acting who has been advised of the threats made by
and our intention to complain to the Police. A complaint was laid with the Police this
morning who have indicated that a formal warning is likely to be issued to
day or so. Should attitude remain aggressive and should he make further threats
against Southern Response, consideration will be given to initiating prosecution action against
him. We are in the process of drafting a letter for Peter to send to setting out how the
management of his claim is to proceed and the restriction that will be placed on his interaction with
staff.
The claim has been transferred to TRR for processing.
(0,5)
Regards
LA A
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Health and Safety Manager
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Cc:
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from advised advised that he and his lawyer had been calling
Southern Response for 3 weeks without reply. wanted a copy of the backsheet from
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Reference:

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and directly and a second seco and will not accept liability for any loss, damage or consequence resulting directly and/or indirectly from their use.

185. RE: Threat to shoot staff

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Victor Wells <Victor.Wells@southernresponse.co.nz>

Sent Date: Jun 29, 2016 06:27:31 Subject: RE: Threat to shoot staff

image001.jpg Attachment:

Hi Victor

I've just landed this.morning from the US.

A matter like this should be reported to the police straight away.

I'll give you a call later today.

Cheers

Sent from my Sony Xperia™ smartphone

---- Victor Wells wrote ----

Hi Gavin.

TELY RELIGIONALE SERVICES L'INDIANALE SERVICES L'IN Can we have a chat about this tomorrow? It would be great if we could organise an urgent residential security review for the SR staff member and any recommendations in general you may have. In particular, what we should be pushing for in terms of the Police response and how much of the process we can protect staff from by having SR at the pointy end of any complaints that are made to the Police. The Police seem quite keen to have the individuals at the front of complaints given they are more minded by the victims preferences (which is fair enough) but it means singling them out more which our junior staff may not be so comfortable with.

Regards

Victor Wells

Health and Safety Manager

Southern Response

Earthquake Services Ltd

DDI 03 371 0929
Ext 8429
PO Box 9052
Christchurch 8149
victor.wells@southernresponse.co.nz
www.southernresponse.co.nz
Southern Response Earthquake Services Ltd is the Crown-owned company responsible for AM customers' claims for the Canterbury earthquake damage.
From: Victor Wells Sent: Tuesday, 28 June 2016 5:06 p.m. To: SR H&S Incidents Cc: Gavin Clark' Subject: RE: Threat to shoot staff Hi all,
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There has been further threats made in respect of this customer to After speaking with was contacted by at 5:20. We was irate and believed had not been responding to his lawyers emails in a timely manner. We stated that was to blame for his wife's mental health issues. He restated what he had said earlier to stating:
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The claim has been transferred to TRR for processing.
Regards
Victor Wells
Health and Safety Manager
From: Victor Wells Sent: Monday, 27 June 2016 5:40 p.m. To: SR H&S Incidents Cc:

Hi all,
We have received a threat against staff (over the phone to from a customer, advised that he and his lawyer had been calling Southern Response for 3 weeks without reply. wanted a copy of the backsheet from the DRA. He advised that his wife had been having mental health issues and presented as extremely angry.
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I will advise the security guard in the morning and will catch up with also. I will also refer the matter on the Police through the general comms channel tomorrow. Regards Victor Wells
Regards
Victor Wells
Health and Safety Manager
Southern Response
Earthquake Services Ltd
DDI 03 371 0929
Ext 8429
PO Box 9052

Subject: Threat to shoot staff

victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

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186. RE: Threat to shoot staff

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz>

Sent Date: Jun 29. 2016 08:20:08 Subject: RE: Threat to shoot staff

image001.jpg **Attachment:**

Welcome back.

after 2: We went to the Police yesterday but it was a little unsatisfactory. Anytime after 2:00 is fine...

Regards

Victor Wells

Health and Safety Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 29 June 2016 6:27 a.m./

To: Victor Wells

Subject: RE: Threat to shoot staff

Hi Victor

I've just landed this morning from the US.

A matter like this should be reported to the police straight away.

I'll give you a call later today.

Cheers

Sent from my Sony Xperia[™] smartphone

---- Victor Wells wrote ----

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Regards

Victor Wells

Health and Safety Manager **Southern Response**

Earthquake Services Ltd

DDI 03 371 0929

Ext 8429

PO Box 9052

Christchurch 8149

victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

Southern Response Earthquake Services Ltd is the Crown-owned company responsible for AMI customers' claims for the Canterbury earthquake damage.

From: Victor Wells
Sent: Tuesday, 28 June 2016 5:06 p.m.
To: SR H&S Incidents
Cc: Gavin Clark' Subject: RE: Threat to shoot staff
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stating:
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against Southern Response, consideration will be given to initiating prosecution action against

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Regards

Victor Wells

Health and Safety Manager **Southern Response**

victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

nuthern Response Earthquake Ser stomers' claims for the Cer'

emc''

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187. RE: Threat to shoot staff

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz>

Sent Date: Jun 29. 2016 15:25:12 Subject: RE: Threat to shoot staff

image001.jpg **Attachment:**

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]
Sent: Wednesday, 29 June 2016 6:27 a.m.
To: Victor Wells
Subject: RE: Threat to shoot staff

Victor

just landed this.morning free
atter like "

A matter like this should be reported to the police straight away.

I'll give you a call later today.

Cheers

Sent from my Sony Xperia[™] smartphone

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Regards

Victor Wells

Health and Safety Manager **Southern Response**

Earthquake Services Ltd

DDI 03 371 0929

Ext 8429

PO Box 9052

Christchurch 8149

victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

Southern Response Earthquake Services Ltd is the Crown-owned company responsible for AMI customers' claims for the Canterbury earthquake damage.

From: Victor Wells

Sent: Tuesday, 28 June 2016 5:06 p.m.

To: SR H&S Incidents

Subject: RE: Threat to shoot staff
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'Gavin Clark'

Cc:

The claim has been transferred to TRR for processing.
Regards
Victor Wells
Health and Safety Manager
From: Victor Wells Sent: Monday, 27 June 2016 5:40 p.m.
Sent: Monday, 27 June 2016 5:40 p.m. To: SR H&S Incidents
Cc:
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Regards

Victor Wells

Health and Safety Manager **Southern Response**

Earthquake Services Ltd

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188. RE: Threat to shoot staff

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

Victor Wells < Victor. Wells @southernresponse.co.nz> To:

Sent Date: Jun 29, 2016 15:35:00 Subject: RE: Threat to shoot staff

image001.jpg **Attachment:**

Hi Victor available now what's your mobile.

Sent from my Sony Xperia™ smartphone

---- Victor Wells wrote ----

Hi Gavin.

Are you available to discuss?

Victor Wells

Health and Safety Manager

JELY RELIED INVESTIGATION OF THE SERVICES LIND OF T From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 29 June 2016 6:27 a.m.

To: Victor Wells

Subject: RE: Threat to shoot staff

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Regards

Victor Wells

Health and Safety Manager **Southern Response**

Earthquake Services Ltd

DDI 03 371 0929

Ext 8429

PO Box 9052

Christchurch 8149

victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

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From: Victor Wells Sent: Tuesday, 28 June 2016 5:06 p.m.
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Cc: Gavin Clark'
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Regards

Victor Wells

Health and Safety Manager **Southern Response**

Earthquake Services Ltd

DDI 03 371 0929

Ext 8429

PO Box 9052

Christchurch 8149

O.NZ SELENATION OF SELENATION victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

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189. RE: Threat to shoot staff

From: Victor Wells <Victor.Wells@southernresponse.co.nz>

To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz>

Sent Date: Jun 29. 2016 15:35:53 Subject: RE: Threat to shoot staff

image001.jpg **Attachment:**

Victor Wells

Health and Safety Manager

TREITHOUNKE SERVICES LID From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 29 June 2016 3:35 p.m.

To: Victor Wells

Subject: RE: Threat to shoot staff

Hi Victor available now what's your mobile.

---- Victor Wells wrote -

Hi Gavin.

Are you available to discuss?

Victor Wells

Health and Safety Manager

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 29 June 2016 6:27 a.m.

To: Victor Wells

Subject: RE: Threat to shoot staff Hi Victor I've just landed this.morning from the US. be great and a A matter like this should be reported to the police straight away. I'll give you a call later today. Cheers Sent from my Sony Xperia™ smartphone ---- Victor Wells wrote ----Hi Gavin, Can we have a chat about this tomorrow? It would be great if we could organise an urgent

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Regards

Victor Wells

Health and Safety Manager Southern Response

Earthquake Services Ltd

DDI 03 371 0929

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\Box	D .	0050	
P()	ROX	9052	,

Christchurch 8149

victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

Southern Response Earthquake Services Ltd is the Crown-owned company responsible for AMI 'Gavin Clark' customers' claims for the Canterbury earthquake damage.

From: Victor Wells

Sent: Tuesday, 28 June 2016 5:06 p.m.

To: SR H&S Incidents

Cc:

Subject: RE: Threat to shoot staff

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Victor Wells
Health and Safety Manager
From: Victor Wells
Sent: Monday, 27 June 2016 5:40 p.m.
To: SR H&S Incidents
Cc:
Subject: Threat to shoot staff

Page 664

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Victor Wells
Health and Safety Manager
Southern Response
Earthquake Services Ltd
DDI 03 371 0929
Ext 8429
PO Box 9052
Christchurch 8149
victor.wells@southernresponse.co.nz

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190. FW: Threat to shoot staff

From:	Gavin Clark <gavin.clark@tcil.co.nz></gavin.clark@tcil.co.nz>
To:	police.govt.nz police.govt.nz>
Cc:	Victor Wells <victor.wells@southernresponse.co.nz></victor.wells@southernresponse.co.nz>
Sent Date:	Jun 29, 2016 17:12:49
Subject:	FW: Threat to shoot staff
Attachment:	image001.jpg
	image002.gif
	Transcript 27-06-16.docx
Hi Hi	7 NICES
	me today, as discussed this matter of threatening to kill as outlined below has
been reported to 0	Christchurch police, I am not aware of the file number but the complainant is
a Sou	thern Response employee.
The immediate co	ncerns are that he alleged offender, the has:
	1 2 THE
· A wife with m	nental illness which he holds SRES responsible for
 A great deal situation 	of frustration with the process of dealing with SRES but is not helping the
 Highly likely t 	to have recently lost his employment and may have financial pressure
Since this event S	RES have gone into lock down mode and have increased security at their
Addington site and	we are about to commence a security review of home address.
Our two immediate	e objectives are to ascertain the status of the current complaint so that some
	the actual threat is known as well as have a process going forward for auctioning ect threats to SRES employees.
Although	is the victim in this matter the company, SRES has an obligation as to his and ety and therefore has a need have an active involvement and to see these types
	on behalf of its employees.

I understand that you will refer this to the DCC for an assessment of the file to be made.

Also please note that this is not the first matter of this type to be referred to police on behalf of SRES employees and I am sure that you will be aware that the potential for these types of matters to escalate quickly is a real possibility.

ar for this are fo I have cc'ed Victor Wells, SRES Health and Safety Manager into this email as he is driving the overall company response in regard to this matter. Victor may have a file number for this matter?

Kind Regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



PO Box 301775, Albany, NSMC 0752, New Zealand

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From: Victor Wells [mailto:Victor.Wells@southernresponse.co.nz]

Sent: Tuesday, 28 June 2016 5:06 p.m.

To: SR H&S Incidents

Gavin Clark Cc:

Hi all,
There has been further threats made in respect of this customer to was irate and believed was contacted by at 5:20. We was irate and believed had not been responding to his lawyers emails in a timely manner. We stated that was to blame for his wife's mental health issues. He restated what he had said earlier to stating:
"Go and give a call and hear what I have said to him. I have had a guts full of you guys. I am ready to get a gun and I am going to come around there and start shooting you guys."
also blamed for stalling the claim stating:
"I will hunt you down and I will find you, I will find where you live and I will come and see you."
indicated that he will report the comments that had made but he was unrepentant stating:
"You put those comments down, you put those comments down. I am happy for you to do that as I stand by what I say. I never make threats to people I only make promises."
We have advised security of the comments made by and an extra security guard has been on the premises today. EMS/Iviis have been updated and a caution flag placed on Mr file. has a lawyer acting who has been advised of the threats made by and our intention to complain to the Police. A complaint was laid with the Police this morning who have indicated that a formal warning is likely to be issued to attitude remain aggressive and should he make further threats against Southern Response, consideration will be given to initiating prosecution action against him. We are in the process of drafting a letter for Peter to send to setting out how the management of his claim is to proceed and the restriction that will be placed on his interaction with staff.

Subject: RE: Threat to shoot staff

The claim has been transferred to TRR for processing.
Regards
Victor Wells
Health and Safety Manager
From: Victor Wells Sent: Monday, 27 June 2016 5:40 p.m. To: SR H&S Incidents
To: SR H&S Incidents Cc:
Subject: Threat to shoot staff
Sent: Monday, 27 June 2016 5:40 p.m. To: SR H&S Incidents Cc: Subject: Threat to shoot staff Hi all,
We have received a threat against staff (over the phone to from a customer, advised that he and his lawyer had been calling
Southern Response for 3 weeks without reply. wanted a copy of the backsheet from the DRA. He advised that his wife had been having mental health issues and presented as extremely angry.
asked "what do I have to do, do I have to come down to your office with a gun and blow you guys away"
advised that he will be contacting tomorrow and would say the same thing to him.
I will advise the security guard in the morning and will catch up with also. I will also refer the matter on the Police through the general comms channel tomorrow.
Regards

Victor Wells

Health and Safety Manager **Southern Response**

Earthquake Services Ltd

DDI 03 371 0929

Ext 8429

PO Box 9052

Christchurch 8149

victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

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SOUTHERN RESPONSE LAR THOUNKE SERVICES L'ID

191. RE: Threat to shoot staff

Christchurch 8149

From: Victor Wells <Victor.Wells@southernresponse.co.nz> To: 'Gavin Clark' <Gavin.Clark@tcil.co.nz>, police.govt.nz police.govt.nz> **Sent Date:** Jun 29, 2016 17:24:02 Subject: RE: Threat to shoot staff image002.gif **Attachment:** image003.jpg 28062016131504.pdf 37 SERVICES Thanks Gavin, Reference number is Our Board and management are naturally concerned regarding the threats that have been made ed s

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TESPONSELLAR

TESPONSELLAR and we would appreciate the matter being expedited so that an assessment can be made regarding well being. Regards **Victor Wells** Health and Safety Manager **Southern Response** Earthquake Services Ltd DDI 03 371 0929 Ext 8429 PO Box 9052

victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

Southern Response Earthquake Services Ltd is the Crown-owned company responsible for AMI customers' claims for the Canterbury earthquake damage.

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Wednesday, 29 June 2016 5:13 p.m.

police.govt.nz

Cc: Victor Wells

Subject: FW: Threat to shoot staff



of three Thanks for your time today, as discussed this matter of threatening to kill as outlined below has been reported to Christchurch police, I am not aware of the file number but the complainant is a Southern Response employee.

The immediate concerns are that he alleged offender,

- A wife with mental illness which he holds SRES responsible for
- A great deal of frustration with the process of dealing with SRES but is not helping the situation
- Highly likely to have recently lost his employment and may have financial pressure

Since this event SRES have gone into lock down mode and have increased security at their Addington site and we are about to commence a security review of the home address.

Our two immediate objectives are to ascertain the status of the current complaint so that some understanding of the actual threat is known as well as have a process going forward for auctioning these types of direct threats to SRES employees.

is the victim in this matter the company, SRES has an obligation as to his and all employees safety and therefore has a need have an active involvement and to see these types of matters through on behalf of its employees.

I understand that you will refer this to the DCC for an assessment of the file to be made.

Also please note that this is not the first matter of this type to be referred to police on behalf of SRES employees and I am sure that you will be aware that the potential for these types of matters to escalate quickly is a real possibility.

ger int .or may ha I have cc'ed Victor Wells, SRES Health and Safety Manager into this email as he is driving the overall company response in regard to this matter. Victor may have a file number for this matter?

Kind Regards Gavin Clark

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



PO Box 301775, Albany, NSMC 0752, New Zealand

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and our intention to complain to the Police. A complaint was laid with the Police this

morning who have indicated that a formal warning is likely to be issued to in the next day or so. Should attitude remain aggressive and should he make further threats against Southern Response, consideration will be given to initiating prosecution action against him. We are in the process of drafting a letter for Peter to send to setting out how the management of his claim is to proceed and the restriction that will be placed on his interaction with staff.
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Health and Safety Manager
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Victor Wells

Health and Safety Manager **Southern Response**

Earthquake Services Ltd

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Ext 8429

PO Box 9052

Christchurch 8149

THE LEAR THOUGHT IN THE PROPERTY OF THE PROPER victor.wells@southernresponse.co.nz

www.southernresponse.co.nz

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192. Residential security review

From: Gavin Clark < Gavin. Clark @tcil.co.nz>

To: Victor Wells <Victor.Wells@southernresponse.co.nz>

Cc: t60.co.nz < t60.co.nz>

Sent Date: Jun 30. 2016 16:41:20 Subject: Residential security review

image003.jpg **Attachment:**

Hi Victor,

My Christchurch associate is available tomorrow afternoon to conduct a security review for

or alternatively could do Saturday morning.

A Report of the second of the availability and provide his home address. Are you able to check

Kind Regards

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE

PO Box 301775, Albany, NSMC 0752, New Zealand

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SOUTHERN RESPONSE IN SELENATION OF SOUTHERN RESPONSE IN SECURITION OF SOUTHERN RESPONS

193. RE: Residential security review

From: Victor Wells < Victor. Wells @ southernresponse.co.nz>

To: Gavin Clark < Gavin. Clark @tcil.co.nz>

Sent Date: Jun 30. 2016 17:11:14

Subject: RE: Residential security review

image001.jpg **Attachment:**

Cheers Gavin.

Will arrange with and revert back.

Victor

From: Gavin Clark [mailto:Gavin.Clark@tcil.co.nz]

Sent: Thursday, 30 June 2016 4:41 p.m.

To: Victor Wells

Cc: t60.co.nz

Subject: Residential security review

Hi Victor,

My Christchurch associate is available tomorrow afternoon to conduct a security review for

or alternatively could do Saturday morning.

Are you able to check availability and provide his home address.

Kind Regards

Gavin Clark

/ MOBILE

/ PHONE

/ FAX

/ POSTAL

/ WEBSITE



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