

s 22

From: s 47F
Sent: Friday, 17 April 2026 12:34 PM
To: Assurance
Cc: s 47F; FMIS admin
Subject: RE: Query: User Log access in TechOne [SEC=OFFICIAL:Sensitive]
Attachments: 20260417 GAU.AUDITOR user log.xlsx

Categories: Complete, s 47F

s 47F

I've confirmed with s 47F he's happy to release. Here are the logs as discussed.

Regards

s 47F | Assistant Director Financial Management Information Systems
Strategic Sourcing and Systems | Finance & Strategic Sourcing Branch
Australian Electoral Commission
T: s 47F



Make sure you're **enrolled to vote.**
Visit [aec.gov.au](https://www.aec.gov.au)

From: Assurance
Sent: Friday, 17 April 2026 11:40 AM
To: s 47F
Cc: s 47F; FMIS admin; Assurance
Subject: RE: Query: User Log access in TechOne [SEC=OFFICIAL]

Thanks s 47F!

I'll follow this up with s 47F and the team. If we need to submit a formal request for audit log reports, should we send an email to FMIS Admin? If there's a better point of contact, or if we should submit a service ticket, please let us know.

Kind regards,
s 47F | Assurance Officer
Chief Audit Executive Section | Chief Operating Officer Group
Australian Electoral Commission
E: s 47E
T: s 47F



Make sure you're **enrolled to vote.**
Visit www.aec.gov.au

 The AEC acknowledges the Traditional Owners of country throughout Australia and recognises their continuing connection to land, waters, culture and community. We pay our respects to Elders, past and present.

From: s 47F
Sent: Thursday, 16 April 2026 10:29 AM
To: Assurance s 47E
Cc: s 47F; FMIS admin s 47E
Subject: RE: Query: User Log access in TechOne [SEC=OFFICIAL]

Hi s 47F

We can provide audit logs, although the detail isn't great for say a user investigating a contract of a competitor firm.

I have a meeting coming up, but I can review after.

Regards

s 47F | Assistant Director Financial Management Information Systems
Strategic Sourcing and Systems | Finance & Strategic Sourcing Branch
Australian Electoral Commission
T: s 47F



Make sure you're enrolled to vote.
Visit aec.gov.au

From: Assurance s 47E
Sent: Thursday, 16 April 2026 10:18 AM
To: FMIS admin s 47E
Cc: s 47F; Assurance s 47E
Subject: Query: User Log access in TechOne [SEC=OFFICIAL]

Good morning FMIS team,

I'm reaching out for advice on what tools are available, that will allow us to check the access history of some of our third-party service providers within TechOne.

Context: The CAE section has contracted KPMG to provide Internal Audit services for the AEC. To perform this service, certain members of the Internal Audit team have been given access to TechOne to access specific information. They have a contractual obligation to limit their access to only information that is relevant to approved internal audit engagements. To provide an additional layer of assurance, we wish to introduce periodic checks of their access history. If this is something available to either myself or to s 47F / s 47F as manager/Director, we can add these checks to our periodic review processes.

Thanks in advance for any advice you can provide. If anything needs clarification, please don't hesitate to ask.

Kind regards,
s 47F | Assurance Officer
Chief Audit Executive Section | Chief Operating Officer Group
Australian Electoral Commission

E: S 47E
T: S 47F



Make sure you're **enrolled to vote.**
Visit www.aec.gov.au

 The AEC acknowledges the Traditional Owners of country throughout Australia and recognises their continuing connection to land, waters, culture and community. We pay our respects to Elders, past and present.