

EXECUTIVE SUMMARY

Supplementary Public Interest Submission

Crystallised Administrative and Evidentiary Record

Lal Lal Wind Farm

Document Control

Document Title: Executive Summary

Submission: Supplementary Public Interest Submission – Lal Lal Wind Farm

Prepared by: **LEWIS TROJAN HORSE PTY LTD** (ACN 693 680 509), as Trustee of the **Owen Robert Inter Vivos Trust**

Record Date: 29 June 2026

Submission Date: 5 July 2026

Status: Issued with Supplementary Public Interest Submission

1. Background

On 19 February 2026, **LEWIS TROJAN HORSE PTY LTD** (ACN 693 680 509), as Trustee of the **Owen Robert Inter Vivos Trust** ("the Trustee"), provided the Victorian Ombudsman with a Statement of Matters of Public Interest concerning the regulatory and administrative framework applicable to the Lal Lal Wind Farm.

That submission was provided solely in the Trustee's capacity and was expressly framed as a public-interest administrative record. It did not seek findings of regulatory breach, enforcement action, determination of legal rights or any personal remedy.

Following subsequent correspondence, the Trustee clarified that the material had not been submitted as a complaint seeking a particular operational or personal outcome, but rather as a documentary record concerning matters of broader administrative and regulatory significance. The Trustee subsequently received correspondence confirming that the material had been considered on that basis.

Since that time, the Trustee has continued its administrative review and documentary reconciliation processes. Those processes have resulted in the development of a substantially expanded administrative and evidentiary record incorporating additional statutory disclosure, supplementary documentary analysis, administrative chronology and Trustee governance documentation.

The documents accompanying this Executive Summary collectively record that continuing administrative progression.

2. Purpose

This Executive Summary accompanies the Trustee's supplementary public-interest submission and provides an overview of the administrative and evidentiary record developed since February 2026.

Its purpose is to assist the reader in understanding the structure, chronology and relationship of the enclosed documents.

This Executive Summary does not determine compliance, breach, liability, regulatory outcome or legal rights. It records only the development of the Trustee's administrative and evidentiary record.

3. Development of the Administrative and Evidentiary Record Since February 2026

Following the Trustee's original public-interest submission, the administrative and evidentiary record continued to develop through a number of concurrent statutory, documentary and administrative processes.

Statutory Disclosure

Additional statutory disclosure processes were completed, resulting in the release of supplementary documentary material through Freedom of Information processes and the completion of associated review procedures.

Documentary Reconciliation

The Trustee continued detailed documentary reconciliation across material obtained from multiple regulatory and administrative sources, integrating that material into a coherent chronological administrative record.

Supplementary Administrative Records

Further documentary analysis resulted in the completion of supplementary Supporting Record and Analytical Memorandum material together with additional evidentiary Annexes recording developments arising after the original submission.

Documentary Verification

The Trustee completed a Documentary Verification Schedule providing a structured comparison between mandatory documentary requirements and the documentary material presently identified within the disclosed administrative record.

Trustee Governance

The Trustee completed supplementary governance documentation recording completion of the present phase of documentary integration and the formal crystallisation of the Trustee's administrative and evidentiary record as at 29 June 2026.

Collectively, these developments record the evolution of the Trustee's administrative and evidentiary record from the position existing at February 2026 to the crystallised record accompanying this supplementary submission.

4. Structure of the Enclosed Record

The enclosed documentation comprises a number of complementary components, each serving a distinct administrative purpose within the Trustee's continuing evidentiary record.

Supporting Record and Analytical Memorandum

Provides the integrated administrative chronology and explanatory narrative recording the development of the Trustee's documentary record.

Evidentiary Annexes

Record discrete subject areas concerning documentary chronology, agency-held records, administrative interactions and related documentary material.

Each Annex is self-contained and records documentary material relevant to its respective subject matter while forming part of the broader integrated administrative record.

Documentary Verification Schedule

Provides a structured documentary comparison between mandatory documentary requirements and the documentary material presently identified within the disclosed administrative record.

Trustee Governance Documents

The Trustee Minutes and associated Notices record the Trustee's administrative decisions concerning completion, integration and crystallisation of the continuing administrative and evidentiary record, together with subsequent administrative communication of that record.

Administrative Record of Beneficiary Operational Impact Correspondence

Records contemporaneous operational impact correspondence received from the Beneficiary and retained by the Trustee for chronology, continuity and preservation of the continuing administrative record.

5. Public Interest Character

The enclosed documentation records the development of an administrative and evidentiary record concerning matters including:

- statutory disclosure;
- documentary custody;
- administrative chronology;
- documentary reconciliation;
- regulatory record development;
- Trustee governance; and
- continuity of the administrative record.

The material is provided on a public-interest basis for the purpose of preserving the documentary record developed through those administrative processes.

The enclosed documentation does not seek findings of compliance, breach, liability or legal rights, nor does it seek enforcement action or any personal remedy.

Rather, it records the present state of the Trustee's administrative and evidentiary record following completion of the current phase of documentary development.

6. Reading the Enclosed Material

The enclosed documents are intended to be read as an integrated administrative and evidentiary record. While each document addresses a discrete aspect of the Trustee's continuing documentary record, they are complementary and should be read together to appreciate the

chronology, documentary progression and governance framework recorded throughout the accompanying material.

7. Closing Observation

The Trustee provides the enclosed material as the present state of its continuing administrative and evidentiary record following completion of the present phase of documentary development.

The Trustee has not provided the enclosed material for the purpose of requesting that the Victorian Ombudsman undertake any particular investigation, make findings of fact or law, determine compliance, or provide any particular remedy.

Rather, the Trustee respectfully provides the completed and crystallised administrative and evidentiary record so that it may stand as the present state of the Trustee's continuing public-interest administrative record and be available for such consideration as the Victorian Ombudsman considers appropriate in the exercise of its statutory functions.