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Attachment A – Schedule of Relevant Documents

Document No.	Page	Document Title	Exemption	Decision on Access
1	1	Business case - Workplace relations policy updates	S22 and 47F	Access in part
2	11	Statement of requirements	S22	Access in part
3	13	Doctrine listing	S22	Access in part
4	14	Financial Delegate Checklist	S22	Access in part
5	22	Internal Email – Review of Procurement	S22 and 47E(d)	Access in part
6	23	Internal Email – Review of Procurement	S22, 47E(d) and 47F	Access in part
7	25	Internal Email - Workplace Relations Policy Updates	S22 and 47F	Access in part

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8	27	Internal Email - Workplace relations policy updates	S22	Access in part
9	28	Internal Email - Workplace relations policy updates	S22 and 47F	Access in part
10	31	Internal Email - Workplace relations policy updates	S22 and 47F	Access in part
11	36	Internal Email - Workplace relations policy updates	S22 and 47F	Access in part
12	41	SRC005491 Statement of requirements	S22	Access in part
13	43	Internal Email - Cost string check - SRC005491	S22 and 47E(d)	Access in part
14	44	Internal Email - Cost string check - SRC005491	S22 and 47E(d)	Access in part
15	45	Internal procurement documentation	S22	Access in part

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16	47	Internal Email - Workplace relations policy updates	S22, and 47F	Access in part
17	50	Internal Email - Workplace relations policy updates	S22 and 47F	Access in part
18	56	Internal Email - For your records SRC005491	S22	Access in part
19	57	Internal Email - Workplace relations policy updates	S22 and 47F	Access in part
20	64	Internal Email – Procurement Documentation	S22	Access in part
21	65	Internal Email - Workplace relations policy updates	S22 and 47F	Access in part
22	67	Draft contract - Workplace relations policy updates	S22, 47E(d) and 47F	Access in part
23	89	FAD search - Rise Coaching Canberra Pty Ltd ABN 94 683 260 746	S22, 47E(d) and 47F	Access in part

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24	91	Internal Email - Workplace relations policy updates	S22 and 47F	Access in part
25	94	SRC005491 final joint signed Contract	S22, 47E(d) and 47F	Access in part
26	116	Email to Business – Request for Quote	S22 and 47F	Access in part
27	117	Internal Email - Workplace relations policy updates	S22 and 47F	Access in part
28	119	Internal Email - Workplace relations policy updates	S22 and 47F	Access in part
29	122	Internal Email - Question relating to RFT_ Workplace relations policy updates	S22 and 47F	Access in part
30	123	Internal Email - Proposal for Workplace relations policy updates	S22 and 47F	Access in part
31	125	Internal Email - Question relating to RFT_ Workplace relations policy updates	S22 and 47F	Access in part

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Document No.	Page	Document Title	Exemption	Decision on Access
32	127	Rise Consulting Proposal for SRC005491	s22 and 47F	Access in part
33	137	External Email – Provision of draft contract	s22 and 47F	Access in part
34	138	External Email – Provision of signed contract	s22 and 47F	Access in part