AEC Australian Electoral Commission

## Attachment A – Schedule of Relevant Documents

| Document No. | Document Title | Exemption | Decision on Access |
|---|---|---|---|
| 1 | Work Order 3 - eReturns Transition (executed, exp 30NOV26) | Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47(E)(d) – Certain Operations of Agencies<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Access in part |
| 2 | Accenture BuyICT Cover Page CM-11257-ACC 2026-01-13 03_48 copy | Section 47F(1) – Personal Privacy | Access in part |
| 3 | Work Order #4 - Registration Work Order (COO Signed) copy | Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47(E)(d) – Certain Operations of Agencies<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Access in part |

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| Document No. | Document Title | Exemption | Decision on Access |
|---|---|---|---|
| 4 | Work Order #5 - Funding Work Order (COO Signed) copy | Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47(E)(d) – Certain Operations of Agencies<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Access in part |
| 5 | Work Order 2 - Personnel Augmentation - EV2.0 - Signed - 2025Dec24 copy | Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47(E)(d) – Certain Operations of Agencies<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Access in part |
| 6 | Work Order #3 - eReturns Transition - Attachment 2 - Pricing Tables - FINAL | | Duplicate of part of Document 1 |
| 7 | Work Order #3 - eReturns Transition - Attachment 1 - Statement of Work - FINAL | | Duplicate of part of Document 1 |

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| 8 | RFQ CM-11257 - RFQ for an ICT Delivery Partner for the Funding and Disclosure (FAD) Reform Program - Accenture Presentation | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47F(1) – Personal Privacy | Refuse in full |
| 9 | 03. RFQ-CM-11257 - 4.3 Draft FAD Solution Roadmap | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47E(d) – Certain Operations of Agencies | Access in part |
| 10 | 04. RFQ-CM-11257 - 4.4.1 Draft Transition-In Plan | Section 45(1) - Documents containing material obtained in confidence | Refuse in full |

| Document No. | Document Title | Exemption | Decision on Access |
|---|---|---|---|
| | | Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47E(d) – Certain Operations of Agencies<br>Section 47G(1)(a) – Business information | |
| 11 | 05. RFQ-CM-11257 - 4.4.4 Draft Transition-In Project Schedule | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47E(d) – Certain Operations of Agencies<br>Section 47G(1)(a) – Business information | Refuse in full |
| 12 | 06. RFQ-CM-11257 - 4.5 Initial Risk Assessment | Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47E(d) – Certain Operations of Agencies<br>Section 47G(1)(a) – Business information | Access in part |

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| 13 | 07. RFQ-CM-11257 - 4.16 Sample Monthly Performance Report | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47G(1)(a) – Business information | Refuse in full |
| 14 | 08. RFQ-CM-11257 - 5.7 Proposed Specified Personnel for DMO Services | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |
| 15 | 09. RFQ-CM-11257 - 6.2 Evidence of partnership implementation partner(s) accreditation | Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47E(d) – Certain Operations of Agencies | Refuse in full |

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|---|---|---|---|
| | | Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | |
| 16 | 10. RFQ-CM-11257 - 6.3 Draft Resource Management Plan | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Access in part |
| 17 | 14. RFQ-CM-11257 - Annex A Seller Declaration | Section 47F(1) – Personal Privacy<br>47G(1)(a) – Business information | Access in part |
| 18 | 15. RFQ-CM-11257 - 4.4.1(a) FAD - Buyer Furnished Items | Section 47E(d) – Certain Operations of Agencies<br>Section 47G(1)(a) – Business information | Access in part |

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| Document No. | Document Title | Exemption | Decision on Access |
|---|---|---|---|
| 19 | 17. RFQ-CM-11257 - 6.3(a) Resource Profile Across DMO and MDT | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |
| 20 | AAPL FY22 Annual Financial Report Signed | | Release in full |
| 21 | AAPL FY23 Annual Financial Report Signed | | Release in full |
| 22 | AAPL FY24 Annual Financial Report | | Release in full |
| 23 | Statement of Tax Record - Taxpayer Report - AAPL (to 1 June 2023) | | Release in full |

| Document No. | Document Title | Exemption | Decision on Access |
|---|---|---|---|
| 24 | Accenture QLD_InterimCOC | Section 45(1) - Documents containing material obtained in confidence<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |
| 25 | Accenture WorkCover CoC - 2025-26 – ACT | Section 45(1) - Documents containing material obtained in confidence<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |
| 26 | Accenture WorkCover CoC - 2025-26 – NSW | Section 45(1) - Documents containing material obtained in confidence<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |

| Document No. | Document Title | Exemption | Decision on Access |
|---|---|---|---|
| 27 | Accenture WorkCover CoC - 2025-26 – NT | Section 45(1) - Documents containing material obtained in confidence<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |
| 28 | Accenture WorkCover CoC - 2025-26 – SA | Section 45(1) - Documents containing material obtained in confidence<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |
| 29 | Accenture WorkCover CoC - 2025-26 – TAS | Section 45(1) - Documents containing material obtained in confidence<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |

| Document No. | Document Title | Exemption | Decision on Access |
|---|---|---|---|
| 30 | Accenture WorkCover CoC - 2025-26 – Vic | Section 45(1) - Documents containing material obtained in confidence<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |
| 31 | Accenture WorkCover CoC - 2025-26 – WA | Section 45(1) - Documents containing material obtained in confidence<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |
| 32 | FY25 Australia Professional Liability (Incl Cyber) | Section 45(1) - Documents containing material obtained in confidence<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |

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|---|---|---|---|
| 33 | 01. Accenture RFQ-CM-11257 Attachment 3 - Technical Response Forms | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47E(d) – Certain Operations of Agencies<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |
| 34 | 02. Accenture RFQ-CM-11257 - 3.0 Executive Summary | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47E(d) – Certain Operations of Agencies<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | Refuse in full |

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| 35 | 11. Accenture RFQ-CM-11257 - 7.1 Attachment 4 - Pricing Tables - RV 1.1 | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47E(d) – Certain Operations of Agencies<br>Section 47G(1)(a) – Business information | Access in part |
| 36 | 16. Accenture RFQ-CM-11257 - 4.4 (a) DMO Narrative | Section 45(1) - Documents containing material obtained in confidence<br>Section 47(1) – Trade Secrets or Commercially Valuable Information<br>Section 47E(d) – Certain Operations of Agencies<br>Section 47G(1)(a) – Business information | Refuse in full |
| 37 | Attachment A - AEC FAD - Schedule J-1 - Change Order Form (Personnel Augmentation) - WO02 Change 01 Executed copy | Section 47(1) – Trade Secrets or Commercially Valuable Information | Access in part |

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|---|---|---|---|
| | | Section 47E(d) – Certain Operations of Agencies<br>Section 47F(1) – Personal Privacy<br>Section 47G(1)(a) – Business information | |