Attachment A

SCHEDULE-LIST OF DOCUMENTS

Doc No.	Pages	Date	Description	Decision	Exemption	Comments
1.	40	19 April 2022	PR-014658- NGA Phase 1B Waterproofing	Exempt in part	Section 45(1) Section 47(1) Section 47D(1) Section 47E(1) Section 47F(1)	Pages 2, 4-7, 9, 11-14, 16, 18-21, 23, 25-28, 30, 32-35, 37, 39, 40: contains material obtained in confidence (s45) Pages 2, 4-7, 9, 11-14, 16, 18-21, 23, 25-28, 30, 32-35, 37, 39, 40: contains trade secrets and commercially valuable information (s47) Pages 5, 6, 12, 19, 26, 33, 39, 40: contains information in relation to the property and financial interests of the Commonwealth (s 47D) Pages 5, 6, 12, 19, 26, 33, 39, 40: contains information which would have a substantial adverse effect on the proper and efficient conduct of operations (s47E) Pages 3, 10, 17, 24, 31, 38: contains personal information (s47F)
2.	188	6 May 2022	NGA Phase 1b Waterproofing Final Report	Exempt in part	Section 45(1) Section 47(1) Section 47C(1) Section 47D(1)	Page 86-90, 93, 102, 105, 108, 120-123, 127, 129, 140, 143, 145, 160, 164, 167, 181-188: contains material obtained in confidence (s45) Pages 86-90, 93, 102, 105, 108, 120-123, 127, 143, 145, 164, 167, 181-188: contains trade secrets and commercially valuable information (s47)

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					Section 47E(1) Section 47F(1)	Page 27-72, 86, 96, 97, 114, 115, 133-136, 154-156, 173-176: deliberative process (47C) Pages 5, 6, 8, 12-21, 23-25, 30-55, 58, 64-72, 74, 75, 77-85, 92-95, 98-102, 105, 109-113, 116-120, 123, 128-132, 137-140, 143, 148-153, 157-160, 164, 168-172, 178, 179: contains information in relation to the property and financial interests of the Commonwealth (s 47D) Pages 5, 6, 8, 12-21, 23-25, 30-55, 58, 64-72, 74, 75, 77-85, 92-95, 98-102, 105, 109-113, 116-120, 123, 128-132, 137-140, 143, 148-153, 157-160, 164, 168-172, 178, 179: contains information which would have a substantial adverse effect on the proper and efficient conduct of operations (s47E) Pages 2, 78, 82: contains personal information (s47F)