

ATTACHMENT A – Request 3 – Schedule of Documents

Doc No.	Pages	Date	Description	Decision	Irrelevant material and/or exemptions	Comment
1	13	18/11/2021	RPS Proposal 'Support for Insurance works of the National Gallery of Australia Capital Works Program'	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	<p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 47(1)(b) – commercially valuable info – methodology and pricing model. Alternatively, could be s 47G(1)(a).</p> <p>Section 47F – personal information – details about business knowledge and experience of RPS staff. CVs of staff members. Names of staff members.</p> <p>Section 47G – business affairs – description of staff allocation.</p>
2	4	23/11/2021	Work order – Insurance Project	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	<p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 47(1)(b) – commercially valuable info – fees and rates. Alternatively, could be s 45 or s 47G(1)(a).</p> <p>Section 47F – personal information – names and signatures of RPS staff.</p>

						Section 47G – business affairs information on staff allocations.
3	3	23/11/2021	Stage 2 Form	Release in part	s 22(1)(a)(ii)	Section 22 – Irrelevant material for National Gallery staff personal details.
4	2	23/11/2021	Stage 1 Form	Release in part	s 22(1)(a)(ii)	Section 22 – Irrelevant material for National Gallery staff personal details.
5	2	30/11/2021	Purchase order – Insurance works project	Release in full	N/A	
6	1	25/02/2022	Purchase order – Hail damage insurance claim	Release in full	N/A	
7	9	25/05/2022	Letter regarding request to extend project management services	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	Section 22 – Irrelevant material for National Gallery staff personal details. Section 47(1)(b) – commercially valuable info – methodology and pricing model. Alternatively, could be s 47G(1)(a). Section 47F – personal information – names, contact details and signatures of RPS staff. Section 47G – business affairs information on staff allocations.
8	4	20/06/2022	Deed of Variation	Release in part	s 22(1)(a)(ii)	. Section 22 – Irrelevant material for National Gallery staff personal details.

9	4	24/06/2022	Memo – Procurement Variation to Project Management Services for ongoing delivery of the Hail Damage Insurance works	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	<p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 47(1)(b) – commercially valuable info – discounted rates and spending.</p> <p>Section 47F – personal information – names and signatures of RPS staff.</p> <p>Section 47G(1) – business affairs – information regarding RPS staff allocation.</p>
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