



**ATTACHMENT A – Request 2 – Schedule of Documents**

<b>Doc No.</b>	<b>Pages</b>	<b>Date</b>	<b>Description</b>	<b>Decision</b>	<b>Irrelevant material and/or exemptions</b>	<b>Comment</b>
1	51	10/01/2021	RPS proposal 'PROGRAM PROCUREMENT PLAN NGA Capital Works – Phase 3'	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47C(1) s 47F(1) s 47G(1)(a)	<p>Section 22(1) – out of scope – National Gallery staff personal details.</p> <p>Section 47(1)(b) – commercially valuable info – contains RPS's unique business pitch/proposal that could be replicated or used by competitors to undercut RPS. Includes info about fee estimates and pricing.</p> <p>Section 47C – deliberative matter – internal comments from the Gallery assessing parts of the procurement proposal.</p> <p>Section 47G – information about third party contractors proposed for use by the Gallery.</p> <p>Section 47F(1) – personal info – RPS staff names and contact details, CV information.</p>

2	12	30/09/2021	RPS proposal 'Request for Variation – Additional Support for Phase 3 of the Capital Works Program'	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47G(1)(a) s 47F(1)	Section 22 – Irrelevant material for National Gallery staff personal details.  Section 47(1)(b) – commercially valuable info – methodology, pricing model  Section 47F – personal information – RPS staff names and contact details - details about business knowledge and experience of RPS staff. CVs of staff members.  Section 47G – business affairs information about staff allocations.
3	4	25/10/2021	Procurement approval and spending form	Release in part	s 22(1)(a)(ii)	Section 22 – Irrelevant material for National Gallery staff personal details.
4	2	26/10/2021	Purchase order no. PD001820	Release in full	N/A	
5	5	19/11/2021	Signed work order	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1)	Section 22 – Irrelevant material for National Gallery staff personal details.

						<p>Section 47(1)(b) – commercially valuable info – fees and rates</p> <p>Section 47F – personal information – names and signatures of RPS staff.</p>
6	1	28/02/2021	Purchase order no. PD001949	Release in full	N/A	
7	3	07/04/2022	Memo – Phase 3 Contract Strategy	Release in part	s 22(1)(a)(ii)	Section 22 – Irrelevant material for National Gallery staff personal details.
8	49	08/04/2022	RPS proposal 'PROGRAM PROCUREMENT PLAN National Gallery Capital Works – Phase 3' Rev 1.0	Release in part	s 22(1)(a)(ii) s 47G(1)(a) s 47F(1)	<p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 47F – personal information – names and contact details of RPS staff - details about business knowledge and experience of RPS staff. CVs of staff members.</p>
9	12	29/04/2022	RPS proposal 'National Gallery of Australia Request to Extend Provision of Project Management	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47G(1)(a) s 47F(1)	Section 22 – Irrelevant material for National Gallery staff personal details.

			Services – Capital Works Phase 3 Team'			<p>Section 47(1)(b) – commercially valuable info – methodology, pricing model and CVs detailing expertise of staff and work on other relevant projects. Alternatively, could be s 47G(1)(a).</p> <p>Section 47F – personal information – names and contact details of RPS staff - details about business knowledge and experience of RPS staff. CVs of staff members.</p>
10	4	22/06/2022	RPS Deed of Variation	Release in part	s 22(1)(a)(ii) s 47F(1)	<p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 47F – personal information – names and signatures of RPS staff.</p>
11	3	23/06/2022	Memo: Phase 3, procurement variation form approval	Release in part	s 22(1)(a)(ii) s 47(1)(b)	<p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 47(1)(b) – commercially valuable info re discount offered by RPS–</p>

12	1	Undated	Spreadsheet - AusTender Annual Procurement Plan upload template	Release in part	s 22(1)(a)(ii)	Section 22(1) – irrelevant material – Gallery staff details and procurement information not related to RPS.
----	---	---------	---	-----------------	----------------	---