## ATTACHMENT A – Request 5 – Schedule of Documents

Doc No.	Pages	Date	Description	Decision	Irrelevant material and/or exemptions	Comment
1	8	20/06/2022	Email with subject 'RE: FOR APPROVAL - 04 May 22 - National Gallery Digital Twin Scope'	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. Section 47(1)(b) – commercially valuable info – methodology. Alternatively, could be s 47G(1)(a). Section 47F – personal info – RPS staff names.
2	1	Undated	Attachment to Email with subject 'RE: FOR APPROVAL - 04 May 22 - National Gallery Digital Twin Scope'	Release in part	s 47(1)(b) s 47F(1)	Section 47F – personal info – RPS staff names.
3	6	8/08/2022	Briefing paper - National Gallery of Australia Capital Works Program	Release in part	s 22(1)(a)(ii) s 42(1) s 47(1)(b) s 47G(1)(a)	Section 22 – Irrelevant material for National Gallery staff personal details. Section 42 – LPP – mentions legal advice obtained in-house. Section 47(1)(b) – commercially valuable info – fees and spending. Alternatively, could be s 47G(1)(a).

4	23	12/08/2022	RPS proposal – Contract Consolidation	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, pricing model and outline of staffs' past project experience. Alternatively, could be s 47G(1)(a).
						Section 47F – personal information – names of RPS staff.
5	45	25/08/2022	Integrated Capital Works Program – Procurement Plan	Release in part	s 22(1)(a)(ii) s 47C(1) s 47F(1) s 47G(1)(a)	Section 22 – Irrelevant material for National Gallery staff personal details.
						Section 47(1)(b) – commercially valuable info – fees and spending. Alternatively, could be s 47G(1)(a).
						Section 22 – Irrelevant material for National Gallery staff personal details.
						Section 47C – deliberative matter – internal advice/deliberation in the form of comments from Gallery staff.
						Section 47F – personal information – names of RPS staff and other stakeholders.

						Section 47G – business affairs – names of other third party contractors.
6	8	30/09/2022	Procurement Approval and Spending Proposal Form - Signed	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47G(1)(a)	Section 22 – Irrelevant material for National Gallery staff personal details. Section 47(1)(b) – commercially valuable info – fees and spending. Alternatively, could be s 47G(1)(a).
7	4	5/10/2022	Work order – Integrated Capital Works	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 – fees and spending. Alternatively, could be s 47G(1)(a). Please note, the total amount has been published on <u>Austender</u> . Section 47F – personal information – names and signatures of RPS staff.
8	7	Undated	Procurement Approval and Spending Proposal Form	Release in part	s 22(1)(a)(ii) s 47(1)(b)	Section 22 – Irrelevant material for National Gallery staff personal details.

			Section 47(1)(b) – commercially valuable info – fees and spending. Alternatively, could be s 47G(1)(a).