

**ATTACHMENT A – Request 1 – Schedule of Documents**

<b>Doc No.</b>	<b>Pages</b>	<b>Date</b>	<b>Description</b>	<b>Decision</b>	<b>Irrelevant material and/or exemption</b>	<b>Comments</b>
1	12	08/07/2021	RPS Proposal 'Establishment of a Project Management Office to deliver the NGA's 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, 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 – details about business knowledge and experience of RPS staff. CVs of RPS staff members.</p> <p>Section 47G – business affairs – description of depth of RPS experience – RPS business phone numbers.</p>
2	5	09/07/2021	Email with subject 'RE: Support to the NGA Capital Works Program - RPS proposal'	Release in part	s 22(1)(a)(ii) s 47F(1) s 47G(1)(a)	<p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 47G – business affairs – RPS business phone numbers.</p> <p>Section 47F – personal information – mobile numbers for RPS staff.</p>

3	12	09/07/2021	Attachment to Email with subject 'RE: Support to the NGA Capital Works Program - RPS proposal'	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, pricing model and CVs detailing expertise of staff and work on other relevant projects. Alternatively, could be s 47G(1)(a).</p> <p>Section 47G – business affairs –RPS business phone numbers and description of depth of RPS experience.</p> <p>Section 47F – personal information – details about business knowledge and experience of RPS staff. CVs of RPS staff members.</p>
4	6	09/07/2021	Email with subject 'RE: Support to the NGA Capital Works Program - RPS proposal'	Release in part	s 22(1)(a)(ii) s 47F(1) s 47G(1)(a)	<p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 47G – business affairs – RPS business phone numbers and description of depth of RPS experience.</p> <p>Section 47F – personal information – mobile numbers for RPS staff.</p>
5	15	16/07/2021	RPS proposal 'Establishment of a Project Management Office to deliver the NGA's 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.</p>

						<p>Section 47F – personal information – details about business knowledge and experience of RPS staff. CVs of staff members.</p> <p>Section 47G – business affairs – RPS business phone numbers and description of depth of RPS experience.</p>
6	3	16/07/2021	Conflict of Interest Disclosure Form	Release in part	s 22(1)(a)(ii)	Section 22 – Irrelevant material for National Gallery staff personal details.
7	7	16/07/2021	Email with subject 'FW: Support to the NGA Capital Works Program - Revised RPS proposal'	Release in part	s 22(1)(a)(ii) s 47F(1) s 47G(1)(a)	<p>Section 22 – Irrelevant material for National Gallery staff personal details.</p> <p>Section 47G – business affairs – RPS business phone numbers.</p> <p>Section 47F – personal information – mobile numbers for RPS staff.</p>
8	15	16/07/2021	RPS proposal 'Establishment of a Project Management Office to deliver the NGA's 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. Information on staffs' past project experience is part of business proposal and may be commercially valuable. Alternatively, could be s 47G(1)(a).</p> <p>Section 47F – personal information – details about business knowledge and</p>

						<p>experience of RPS staff. CVs of staff members.</p> <p>Section 47G – business affairs – RPS business phone numbers and description of depth of RPS experience.</p>
9	4	19/07/2021	Signed work order	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, work information and signature of RPS staff not publicly available.</p> <p>Section 47G(1) – business affairs information – descriptions of work allocation and days of work.</p>
10	3	19/07/2021	Stage 2 Spending Proposal	Release in part	s 22(1)(a)(ii)	Section 22 – Irrelevant material for National Gallery staff personal details.
11	2	20/07/2021	Email with subject 'Fwd: Update on management of capital works projects'	Release in part	s 22(1)(a)(ii) s 47C(1)	<p>Section 22 – Irrelevant material for National Gallery staff personal details - name and email address of Ace Equity &amp; Departmental staff.</p> <p>Section 47C – deliberative matter – query whether mention that Dept of</p>

						Finance suggested and uses RPS is sensitive info (on page 1).
12	2	30/07/2021	Stage 1 Procurement Approval	Release in part	s 22(1)(a)(ii)	<p><b>RPS consultation</b> - could contain ss 47 (commercially valuable information) and/or 47G (business affairs) information</p> <p>Section 22 – Irrelevant material for National Gallery staff personal details.</p>
13	6	06/08/2021	RPS proposal 'Request for Variation – Additional Resources to Support Capital 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 47(1)(b) – commercially valuable info – methodology and pricing model.</p> <p>Section 47F – personal information – details about business knowledge and experience of RPS staff. CVs of staff members.</p> <p>Section 47G – business affairs – description of depth of RPS experience.</p>
14	2	07/08/2021	Email with subject 'FW: PJ1713 - Request for Variation - Additional Resources to support the 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 – fees and spending.</p> <p>Section 47F – personal information – name and contact details of RPS staff.</p>

						Section 47G – business affairs – RPS business phone numbers.
15	6	07/08/2021	Attachment to Email with subject 'FW: PJ1713 - Request for Variation - Additional Resources to support the 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 47F – personal information – details about business knowledge and experience of RPS staff. CVs of staff members.</p> <p>Section 47(1)(b) – commercially valuable info – methodology and pricing model.</p> <p>Section 47G – business affairs – description of depth of RPS experience.</p>
16	2	09/08/2021	Purchase Order no. PD001762	Release in full		
17	2	11/08/2021	Email with subject 'RE: PJ1713 - Request for Variation - Additional Resources to support the 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 – fees and spending.</p> <p>Section 47F – personal info – mobile number of RPS staff.</p> <p>Section 47G – business affairs – RPS business phone numbers.</p>

18	4	12/08/2021	Deed of Variation (RPS)	Release in part	s 22(1)(a)(ii) s 47F(1)	Section 22 – Irrelevant material for National Gallery staff personal details.  Section 47F – personal information – signature of RPS staff not publicly available.
19	2	21/08/2021	Stage 2 – Variation RPS Approved	Release in part	s 22(1)(a)(ii)	Section 22 – Irrelevant material for National Gallery staff personal details.
20	2	24/08/2021	Email with subject 'Fwd: MS21-001281 – Minister Fletcher to NGA Chair – NGA capital works progress report [SEC=OFFICIAL']	Release in part	s 22(1)(a)(ii)	Section 22 – Irrelevant material for Gallery staff names and phone numbers and other agency staff names and phone numbers.
21	2	24/08/2021	Letter from Minister Fletcher to NGA Chair	Release in part	s 22(1)(a)(ii)	Section 22 – Irrelevant material for National Gallery staff personal details.
22	4	26/08/2021	Email with subject 'RE: 210825 Capital works - record of discussion'	Release in part	s 22(1)(a)(ii) s 47F(1)	Section 22 – Irrelevant material for National Gallery staff personal details. Irrelevant material regarding performance of capital works program.  Section 47F – personal information – name of capital works consulting and RPS staff not publicly available.

23	43	15/10/2021	RPS proposal 'NGA – EPMO and Project Portfolio Management Solution'	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.</p> <p>Section 47G – business affairs – description of depth of RPS experience.</p> <p>Section 47F – personal information – details about business knowledge and experience of RPS staff. CVs of staff members.</p>
24	4	01/11/2021	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 – name and signature of RPS staff.</p>
25	9	17/11/2021	RPS proposal 'National Gallery of Australia Request to Extend Provision of Project Management Services'	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.</p> <p>Section 47F – personal information – details about experience and signature of RPS staff.</p> <p>Section 47G – business affairs – description of depth of RPS experience.</p>



26	8	15/12/2021	Briefing Paper – Variation to extend RPS Contract for 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 – fees and rates.  Section 47F – personal information – details about experience and signature of RPS staff.
27	4	22/12/2021	RPS Deed of Variation	Release in part	s 22(1)(a)(ii) s 47F(1)	<b>RPS consultation</b> - could contain ss 47 (commercially valuable information) and/or 47G (business affairs) information  Section 22 – Irrelevant material for National Gallery staff personal details.  Section 47F – personal information – name and signature of RPS staff.
28	1	28/08/2022	Purchase Order no. PD001952	Release in full	N/A	