## **ATTACHMENT A – Request 6 – Schedule of Documents**

Doc No.	Pages	Date	Description	Decision	Irrelevant material and/or exemptions	Comment
1	35	11/07/2022	RPS proposal 'Proposal – Support for the National Gallery Capital Works Program – Contract Consolidation Proposal'	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	Section 22(1) – irrelevant info – Gallery staff details.  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 fees and pricing.  Section 47F(1) – personal info – RPS staff personal details.  Section 47G – business affairs information about staff allocation and/or discounts.
2	2	14/07/2022	MS Teams meeting with subject 'FOR REVIEW: RPS Consolidated Fee Proposal - Capital Works Taskforce'	Exempt in full	s 42(1)	Section 42 – LPP – request directed to Siobhan who was part of the legal procurement team. This can constitute a request for legal advice because of the contents of the meeting invite.
3	35	11/07/2022	Attachment 1 - RPS proposal 'Proposal – Support for the National Gallery Capital Works	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	Section 22(1) – irrelevant info – Gallery staff details.  Section 47(1)(b) – commercially valuable info – contains RPS's unique business

			Program – Contract Consolidation Proposal'			pitch/proposal that could be replicated or used by competitors to undercut RPS. Includes info about fees and pricing.  Section 47F(1) – personal info – RPS staff personal details.  Section 47G – business affairs information about staff allocation and/or discounts.
4	3	13/07/2023	Attachment 2 – Email with the subject 'RE: REQUEST FOR ADVICE: Consolidated RPS contract for CW delivery	Release in part	s 22(1)(a)(ii) s 47C(1)	Section 22(1) – irrelevant info – Gallery staff names and phone numbers and other agency staff names and phone numbers.  Section 47C – deliberative matter – consultation and advice received from the Minister's office on requests for funding.
5	6	11/08/2022	Email with subject 'FW: RPS Contract Consolidation Proposal'	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	Section 22(1) – irrelevant info – Gallery staff details.  Section 47(1)(b) – commercially valuable info – mention of the discount offered by RPS as part of its business proposal.  Section 47F – personal info – mobile number of staff member.  Section 47G – business affairs information about staff allocation and/or discounts.

6	23	12/08/2022	Attachment 1 to #5: RPS Proposal 'Revised Proposal – Support for the National Gallery Capital Works Program – Contract Consolidation Proposal'	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	Section 22(1) – irrelevant info – Gallery staff details.  Section 47(1)(b) / 47G(1)(a) – contains RPS's unique business pitch/proposal that could be replicated or used by competitors to undercut RPS. Includes info about fees and pricing.  Section 47F(1) – personal info – RPS staff personal details.  Section 47G – business affairs information about staff allocation and/or discounts.
7	4	31/08/2022	Email with subject 'RE: Capital Works contract'	Release in part	s 22(1)(a)(ii) s 42(1) s 47C(1)	Section 22(1) – Gallery staff names and phone numbers, other agency staff names and phone numbers and material not relating to engagement of RPS.  Section 47C – deliberative matter – advice from Minister's office and internal preliminary deliberation on funding approval requirements.
8	3	19/09/2022	Email with subject 'FW: FOR COMMENT/ENDORSEMENT RPS – Bridging Proposal'	Release in part	s 22(1)(a)(ii)	Section 22(1) – Gallery staff names and material not relating to engagement of RPS.

9	23	21/09/2022	RPS 'Revised Proposal – Support for the National Gallery Capital Works Program – Contract Consolidation Proposal'	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	Section 22(1) – irrelevant info – Gallery staff details.  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 fees and pricing.  Section 47F(1) – personal info – RPS staff personal details.  Section 47G – business affairs information about staff allocation and/or discounts.
10	3	26/09/2022	Email with subject 'RPS Transition Resourcing Proposal'.	Release in part	s 22(1)(a)(ii)	Section 22(1) – Gallery staff names and material not relating to engagement of RPS.
11	2	07/10/2022	Minister Letter – NGA contract approvals	Release in part	s 22(1)(a)(ii)	Section 22(1) – Gallery staff names and material not relating to engagement of RPS.  Noting RPS has not objected to the release of their total fees in other documents, we have not applied s 47(1)(b) to the fees set out in this letter. Please let us know if any concerns with this approach. – commercially valuable info – RPS fees.

12	7	11/10/2022	Email with subject 'FW: FOR REVIEW: Letter to the Minister (or delegate) requesting approval to enter into contract'	Release in part	s 22(1)(a)(ii) s 42(1) s 47F(1)	Section 22(1) – Gallery staff names and material not relating to engagement of RPS.  Section 42 – LPP – mention of AGS legal advice.  Section 47F – personal info – mobile number of staff member.
13	4	07/11/2022	Work order – Integrated Capital Works	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47F(1) s 47G(1)(a)	marked up in the document.  Section 22(1) – Gallery staff names.  Section 47(1)(b) – commercial valuable info – RPS's fees.  Section 47F – personal info – RPS staff names.  Section 47G – business affairs information about staff allocation and/or discounts.
14	6	13/12/2022	Stage 1 Procurement approval and spending proposal	Release in part	s 22(1)(a)(ii) s 47(1)(b) s 47C(1) s 47G(1)(a)	Section 22(1) – Gallery staff names and signatures.  Section 47(1)(b) – commercial valuable info – RPS's fees.  Section 47C – deliberative matter – advice of a possible settlement amount being sought by the Gallery.

						Section 47G – business affairs information about staff allocation and/or discounts.
15	6	28/02/2023	Email with subject 'RE: REF218 - FOR APPROVAL (due 22/02) - Deed of Variation Replacement of Key Personnel 01'	Exempt in full	s 42(1)	Section 22(1) – Gallery staff details.  Section 42 – LPP – in-house legal procurement advice given by Siobhan.
16	4	7/10/2022	Council Brief – RPS Consolidated Fee	Release in part	s 22(1)(a)(ii) s 42(1) s 47(1)(b) s 47C(1) s 47G(1)(a)	Section 22(1) – Gallery staff details.  Section 42 – LPP – mention of AGS legal advice.  Section 47(1)(b) – commercial valuable info – RPS's fees.  Section 47C – deliberative matter – advice of a possible settlement amount being sought by the Gallery.  Section 47G – business affairs information about staff allocation and/or discounts.