

### Attachment A – Schedule of Relevant Documents

| Document No. | Document Title                                                                                | Exemption                | Decision on Access |
|--------------|-----------------------------------------------------------------------------------------------|--------------------------|--------------------|
| 1            | SOD01 - PNG - Screenshot - Proof of Call - 24.04.2025 (A6580458)                              | S47F                     | Release in part    |
| 2            | SOD02 - PNG - Text Message between DRO and Council Representative 24.04.2025 (A6581972)       | S22<br>S47F              | Release in part    |
| 3            | SOD03 - PDF Email - Copy of our Pre-poll templated lease - 28.04.2025                         | S22<br>S47E(d)<br>S47F   | Release in part    |
| 4            | SOD04 - Copy of Pre-Poll templated lease - 28.04.2025                                         | S47E(d)                  | Refuse Access      |
| 5            | Duplicate - SOD02 - PDF Email - Copy of our Pre-poll templated lease - 28.04.2025 (A6579684)  | s22 (Duplicate of Doc 3) | Refuse Access      |
| 6            | Duplicate - SOD01 - JPEG - Photograph of SMS - 24.04.2025 (A6579792) (1)                      | s22 (Duplicate of Doc 2) | Refuse Access      |
| 7            | SOD02 - JPEG - Photograph proof of Phone Call - Telephone number is 03 9747 5764 - 24.04.2025 | S22<br>S47F              | Release in part    |

| Document No. | Document Title                                                                          | Exemption   | Decision on Access |
|--------------|-----------------------------------------------------------------------------------------|-------------|--------------------|
| 8            | SOD08 – PDF Email – Party materials displayed at Caroline Springs PPVC – 24.04.2025.pdf | S22<br>S47F | Release in part    |