

Attachment A – Schedule of Relevant Documents

Document No.	Document Title	Exemption	Decision on Access
1	Contract	S47F, S22, s47E(d)	Access in part
2	ATM	S22, s47F, s47E(d)	Access in part pending third party review
3	Business case	S22, s47F	Access in part pending third party review
4	Evaluation and VFM	S22, s47F	Access in part pending third party review
5	Procurement & contract risk assessment	S22,	Access in part
6	Checklist for fin delegates	S22	Access in part
7	Corro re business case	S22, s47F	Access in part

Document No.	Document Title	Exemption	Decision on Access
8	Email re notifying delegate of upcoming request for procurement approval	S22, s47F	Access in part
9	Email re creating procurement file & eval team	S22, s47F	Access in part
10	Notification to discuss signed contract	S22, s47F	Access in part
11	Email b/w AEC and rise coaching re draft contract	S22, s47F	Access in part
12	Email with the delegate	S22, s47F	Access in part
13	RFQ Questions from Rise Coaching and Consulting	S22, s47F	Access in part
14	Financial Disclosure search	S22, s47F	Access in part
15	Email to acknowledge receipt of the RFQ to Rise Coaching and Consulting	S22, s47F	Access in part

Document No.	Document Title	Exemption	Decision on Access
16	Email seeking the request for quote and to commence RFQ evaluation	S22, s47F	Access in part
17	Final clarifying questions for RFQ	S22, s47F	Access in part
18	Questions from AEC to Rise Consulting	S22, s47F	Access in part
19	Teams conversation with Finance Business Partner	S22	Access in part
20	Teams conversation with Strategic Sourcing	S22	Access in part
21	Draft contract sent to Rise Coaching and Consulting	S22, s47F, s47E(d)	Access in part
22	(Blank) Request for Quote – Workplace relations legislative compliance services	S22, s47F, s47E(d)	Access in part
23	Updated draft contract sent to Rise Coaching and Consulting	S22, S47F, s47E(d)	Access in part

Document No.	Document Title	Exemption	Decision on Access
24	20250619 1529 RE_ FOR APPROVAL_ SRC005236 Workplace relations legislative compliance [SEC=OFFICIAL]	S22, S47F	Access in part
25	ATM Discussions	S22, 47F, s47E(d)	Access in part
26	ATM SRC005236	S22	Access in part
27	Payment Discussion Screenshot 2025-01-29 100748	S22	Access in part