

**FREEDOM OF INFORMATION REQUEST NO. 194/16/17
SCHEDULE OF DOCUMENTS**

Item	Serial	Date	Document title	Author	Addressee	Number of pages	Document description	Decision under the Act	Reason for decision	Notes
1	1	26 Aug 16 9:48AM	FW: WWW enquiry: FOI request	Venessa Matthews	Mary McMahon	2	Email	Full release		
	2	26 Aug 16 10:34AM	RE: WWW enquiry: FOI request	Mary McMahon	FOI	2	Email	Full release		
	3	29 Aug 16 12:19PM	RE: WWW enquiry: FOI request	Venessa Matthews	CIOG FOI Coordinator	3	Email	Full release		
	4	30 Aug 16 9:07AM	FOI 060/16/17 – Request for documents	Adam Monck	CIOG FOI Coordinator	1	Email	Full release		
	5	5 Sep 16 11:36AM	FW: FOI 060/16/17 – Request for documents	Adam Monck	CIOG FOI Coordinator	2	Email	Full release		
	6	5 Sep 16 1:24PM	URGENT RESPONSE REQUIRED: FOI 060/16/17 – Request for Documents	Mary McMahon	CIOG FOI Coordinator CIOG IT IS	5	Email and attachment	Full release		
	7	6 Sep 16 4:25PM	FW: URGENT RESPONSE REQUIRED: FOI 060/16/17 – Request for Documents	Mary McMahon	Adam Monck FOI Review	4	Email	Full release		
	8	13 Sep 16 10:15AM	FOI 060/16/17 – Request for Documents	Adam Monck	Harley Buckman	1	Email	Full release		
	9	13 Sep 16 10:36AM	RE: FOI 060/16/17 – Request for Documents	Adam Monck	Harley Buckman	2	Email	Full release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act	
	10	15 Sep 16 3:35PM	FW: FOI 060/16/17 – Request for Documents	Adam Monck	Mark Scarborough	3	Email	Full release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act	
	11	16 Sep 16 8:15AM	RE: FOI 060/16/17 – Request for Documents	Adam Monck	Mark Scarborough	5	Email	Full release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act	

12	16 Sep 16 8:43AM	FW: FOI 060/16/17 – Request for Documents	Mark Scarborough	Adam Monck	8	Email and attachment	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act	Zip file attachment to email contains spreadsheets – redacted version already provided to applicant
13	16 Sep 16 2:07PM	FW: FOI 060/16/17 – Request for Documents	Adam Monck	Mark Scarborough	5	Email	Full release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act	Zip file attachment to email contains spreadsheets – redacted version already provided to applicant
14	16 Sep 16 2:08PM	RE: FOI 060/16/17 – Request for Documents	Martine Deghelli	Adam Monck	4	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act	.csv files attached – redacted version already provided to applicant
15	16 Sep 16 3:26PM	RE: FOI 060/16/17 – Request for Documents	Martine Deghelli	Adam Monck	7	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act	.xlsx file attached – redacted version already provided to applicant

16	19 Sep 16 10:35AM	RE: FOI 06016/17 – Request for Documents	Adam Monck	Martine Deghelli	7	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act	.xlsx and .csv files attached – redacted version already provided to applicant
17	20 Sep 16 4:02PM	RE: FOI 060/16/17 – Request for Documents	Adam Monck	Martine Deghelli CIOG FOI Coordinator	11	Email and attachment	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act	
18	21 Sep 16 1:08PM	FW: 060/16/17 – Request for Documents	Jodi Bonnar	Adam Monck	21	Email and attachments	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act	
19	21 Sep 16 2:01PM	FOI 060/16/17 – Tasking	Adam Monck	Jan Andrews	4	Email and attachment	Full release		
20	21 Sep 16 3:21PM	RE: FOI 060/16/17 – Tasking	Jan Andrews	Adam Monck	2	Email	Full release		
21	21 Sep 16 4:45PM	RE: FOI 060/16/17 – Request for Documents	Adam Monck	CIOG FOI Coordinator	9	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance	

									with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act	
22	22 Sep 16 8:44AM	RE: FOI 060/16/17 – Request for Documents	Adam Monck	Carolyn Bolling	10	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act	.xlsx and .csv files attached – redacted version already provided to applicant	
23	22 Sep 16 11:19AM	RE: FOI 060/16/17 – Request for Documents	Carolyn Bolling	Adam Monck	11	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act		
24	22 Sep 16 11:18AM	RE: FOI 060/16/17 – Request for Documents	Adam Monck	Cecilia Pattison-Levi	11	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act		
25	22 Sep 16 11:43AM	FOI 060/16/17 – Advice from CIOG	Adam Monck	Jan Andrews	2	Email	Full release			
26	22 Sep 16	RE: FOI 060/16/17 –	Jan Andrews	Adam	3	Email	Full release			

		12:06PM	Advice from CIOG		Monck					
27	22 Sep 16 3:24PM	RE: FOI 060/16/17 – Updated Draft Statement of Reasons	Adam Monck	Jan Andrews	7	Email and attachment	Full release		.pdf files attached – already provided to applicant with decision	
28	23 Sep 16 8:44AM	RE: FOI 060/16/17 – Request for Documents	Adam Monck	CIOG FOI Coordinator	9	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act		
29	23 Sep 16 8:49AM	RE: FOI 060/16/17 – Request for Documents	Jodi Bonnar	Adam Monck	10	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act		
30	23 Sep 16 9:39AM	RE: FOI 060/16/17 – Request for Documents	Adam Monck	Carolyn Bolling	12	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act	.pdf files attached – already provided to applicant with decision	
31	27 Sep 16	RE: FOI 060/16/17 –	Adam Monck	Jan Andrews	8	Email and	Full release		.pdf files	

		8:35AM	Updated Draft Statement of Reasons				attachment			attached – already provided to applicant with decision
32	27 Sep 16 9:15AM	RE: FOI 060/16/17 – Updated Draft Statement of Reasons	Jan Andrews	Adam Monck	9	Email and attachment	Full release			
33	27 Sep 16 1:57PM	RE: FOI 060/16/17 – Request for Documents	Adam Monck	CIOG FOI Coordinator	10	Email	Partial release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act; Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 [national security] of the FOI Act		
34	27 Sep 16 3:56PM	FOI 060/16/17 – Disclosure Log Documents	Adam Monck	Lorraine Morgan	1	Email	Full release			
35	29 Sep 16 4:33PM	FOI Disclosure FOI 060/16/17 – Inventory of Defence IT Hardware	Lorraine Morgan	DWIC.Team	5	Email and attachment	Full release			.pdf files attached – already provided to applicant with decision
36	5 Oct 16 11:15AM	RE: FOI Disclosure FOI 060/16/17 – Inventory of Defence IT Hardware	Andrew Preston	Lorraine Morgan Natalie Carpenter	2	Email	Full release			
37	5 Oct 16 11:40AM	RE: FOI Disclosure FOI 060/16/17 – Inventory of Defence IT Hardware	Lorraine Morgan	DWIC Team Natalie Carpenter	2	Email	Full release			
38	5 Oct 16 4:01PM	RE: FOI Disclosure FOI 060/16/17 – Inventory of Defence IT Hardware	Andrew Preston	Lorraine Morgan Natalie	2	Email	Full release			

					Carpenter					
	39	6 Oct 16 11:14AM	FOI Disclosure Log Notification FOI 060/16/17 – Inventory of Defence IT Hardware	Lorraine Morgan	CIOG FOI Coordinator	1	Email	Full release		
2	1	10 Oct 16 8:23AM	FW: FOI Request 060/16/17 – Decision and documents	FOI Review	Adam Monck	2	Email	Full release		
	2	10 Oct 16 8:40AM	FW: FOI Request 060/16/17 – Decision and documents	Vanessa Elphick	Tony Corcoran Natalie Carpenter Melissa Davidson	3	Email	Full release		
	3	12 Oct 16 3:19PM	Internal Review – FOI 060/16/17 – [REDACTED]	Vanessa Elphick	Jan Andrews	1	Email	Full release		
	4	20 Oct 16 3:00PM	Internal Review – FOI 060/16/17 – Fresh searches request	Vanessa Elphick	CIOG FOI Coordinator	9	Email and attachments	Full release		
	5	24 Oct 16 2:56PM	FW: Internal Review – FOI 060/16/17 – Fresh searches request	Jodi Bonnar	Vanessa Elphick	17	Email and attachments	Full release	Deletions made in accordance with section 22 [irrelevant material] of the FOI Act	
	6	4 Nov 16 2:08PM	[REDACTED] internal review	Tony Corcoran	Melissa Davidson FOI Review	4	Email and attachment	Full release		