

**FREEDOM OF INFORMATION REQUEST NO. 417/17/18
SCHEDULE OF DOCUMENTS**

Item	Serial	Date	Document title	Author	Addressee	Number of pages	Document description	Decision under the Act	Reason for decision
1	1		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	1.a		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	2		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	3		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	4		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	5		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	6		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	7		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	8		Risk Assessment			3	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.

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	9		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	10		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	11		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	12		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	13		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	14		Risk Assessment			4	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	15		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	16		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	17		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	18		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.

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	19		Risk Assessment			8	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	20		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	21		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	22		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	23		Risk Assessment			4	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	24		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	25		Risk Assessment			8	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	26		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	27		Risk Assessment			5	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	28		Risk Assessment			4	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.

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	29		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	30		Risk Assessment			6	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	31		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	32		Risk Assessment			3	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	33		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	34		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	35		Risk Assessment			3	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	36		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	37		Risk Assessment			7	Export permit application risk assessment	Partial access	Sections 47G and 47E of the FOI Act.
	38	22/9/16		Jane Hardy	Tina Mathewson	2	Letter	Partial access	Sections 47G, 33, 7(2A) and 22 of the FOI Act

Item	Serial	Date	Document title	Author	Addressee	Number of pages	Document description	Decision under the Act	Reason for decision
	39	14/9/16	Update on DEC cases			1	Email exchange	Partial access	Sections 47G and 22 of the FOI Act
	40	16/10/16	<i>Title redacted</i>			4	Email exchange	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	41	7/11/17	Urgent export consideration			3	Email exchange	Partial access	Sections 47G, 33, 7(2A) and 22 of the FOI Act.
	42	11/4/18	Urgent export consideration			2	Email exchange	Partial access	Sections 47G, 33 and 47E(d) of the FOI Act.
	43	21/5/18		Rob McKinnon	Tina Mathewson	4	Letter	Partial access	Sections 47G, 33 and 22 of the FOI Act.
	44		<i>Title redacted</i>			5	Draft ministerial submission	Partial access	Sections 47G, 33, 7(2A) and 47E(d) of the FOI Act.
	45	20/6/18	<i>Title redacted</i>			12	Brief	Deny	
	46	14/7/16		Jane Hardy	Tina Mathewson	4	Letter	Partial access	Sections 47C, 47G, 33, 7(2A) and 22 of the FOI Act.
	47	23/9/16	<i>Title redacted</i>			4	Assessment	Deny	
	48	27/10/16		Dr Chris Chung	Tina Mathewson	2	Letter	Partial access	Sections 47G, 33, 7(2A) and 22 of the FOI Act.

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	49	23/8/17	Urgent export case			2	Email exchange	Partial access	Sections 47G, 33 7(2A) and 22 of the FOI Act.
	50		<i>Title redacted</i>			1	Risk assessment	Deny	
	51	4/6/18	<i>Title redacted</i>			2	Email exchange	Partial access	Sections 47G, 33, 47E(d) and 22 of the FOI Act.
	52	29/1/18	<i>Title redacted</i>			3	Email exchange	Partial access	Sections 47G, 33, 7(2A) and 22 of the FOI Act.
	53	16/6/17	DFAT advice to DEC assessments			2	Email exchange	Full access	
	54		<i>Title redacted</i>			6	Brief	Deny	
	55	7/11/17	Urgent export consideration			3	Email exchange	Partial access	Sections 47G, 33 7(2A) and 47E(d) of the FOI Act.
	56	15/2/17	<i>Title redacted</i>			2	Email exchange	Partial access	Sections 47E(d),
	57	11/5/18	Draft minsub for clearance			2	Email exchange	Partial access	Sections 47G and 33 of the FOI Act.
	58	11/5/18	Draft minsub for clearance			2	Email exchange	Partial access	Sections 22, 47C, 47G and 33 of the FOI Act.
	59	20/7/17	Export application			2	Email exchange	Partial access	Sections 47G, 33 7(2A), and 22 of the FOI Act.
	60	21/7/17	IP DIV consultation on DEC minsub			2	Email exchange	Partial access	Sections 33 and 47G of the FOI Act.

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	61	5/7/18	<i>Title redacted</i>			2	Email exchange	Partial access	Sections 47G, 33 and 22 of the FOI Act.
	62	11/5/18	<i>Title redacted</i>			2	Email exchange	Partial access	Sections 47G and 33 of the FOI Act.
	63	21/7/17	IP DIV consultation on DEC minsub			2	Email exchange	Partial access	Sections 47G and 33 of the FOI Act.
	64		<i>Title redacted</i>			6	Draft ministerial submission	Partial access	Sections 47G, 33 7(2A0 and 47C of the FOI Act.
	65		<i>Title redacted</i>			5	Draft ministerial submission	Partial access	Sections 47G, 33 , 7(2A) and 47C of the FOI Act.
	66		<i>Title redacted</i>			4	Draft ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	67					4	Draft attachment	Denied	Sections 33, 7(2A) and 22 of the FOI Act.
	68	20/6/17	Sensitive and complex defence export applications			4	Ministerial submission	Partial access	Sections 33, 22 and 7(2A) of the FOI Act.
	69	28/6/17	Sensitive and complex defence export applications			12	Ministerial submission	Partial access	Sections 33, 7(2A) and 47G of the FOI Act.
	70	28/6/17	Sensitive and complex defence export applications			12	Ministerial submission	Partial access	Sections 22, 33 and 7(2A) of the FOI Act.

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	71	7/8/17	<i>Title redacted</i>			4	Ministerial submission	Partial access	Sections 33, 22 47G and 7(2A) of the FOI Act.
	72	7/8/17	<i>Title redacted</i>			4	Ministerial submission	Partial access	Section 22, 33, 47G and 7(2A) of the FOI Act.
	73	7/8/17	<i>Title redacted</i>			9	Ministerial submission	Partial access	Section 22, 33, 47G and 7(2A) of the FOI Act.
	74	June 2017	<i>Title redacted</i>			10	Draft ministerial submission	Partial access	Section 47G, 33 and 7(2A) of the FOI Act.
	75	4/8/17	<i>Title redacted</i>			9	Ministerial submission	Partial access	Sections 22, 33, 47G and 7(2A) of the FOI Act.
	76	June 2017	<i>Title redacted</i>			8	Draft ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	77	4/8/17	<i>Title redacted</i>			15	Ministerial submission	Partial access	Sections 22, 47G, 33, 7(2A) and 47C of the FOI Act.
	78		<i>Title redacted</i>			7	Draft attachment	Denied	Sections 47G, 33, 22 and 7(2A) of the FOI Act.
	79	August 2017	Sensitive and complex defence export applications			2	Draft ministerial submission	Partial access	Sections 22, 33 and 7(2A) of the FOI Act.
	80	18/8/17	Sensitive or complex defence export applications		Minister for Defence, Minister for Defence Industry	3	Ministerial submission	Partial access	Sections 22, 47G, 33 and 7(2A) of the FOI Act.

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	81	18/8/17	Sensitive or complex defence export applications		Minister for Defence, Minister for Defence Industry	10	Ministerial submission	Partial access	Section 22, 47G, 33 and 7(2A) of the FOI Act.
	82	16/3/18	Sensitive or complex defence export applications 5 of 2018		Minister for Defence, Minister for Defence Industry	2	Ministerial submission	Partial access	Section 22, 47G, 33 and 7(2A) of the FOI Act.
	83	16/3/18	Sensitive or complex defence export applications 5 of 2018		Minister for Defence, Minister for Defence Industry	2	Ministerial submission	Partial access	Section 22, 47G, 33 and 7(2A) of the FOI Act.
	84	16/3/18	Sensitive or complex defence export applications 5 of 2018		Minister for Defence, Minister for Defence Industry	2	Ministerial submission	Partial access	Section 47G, 33, 22 and 7(2A) of the FOI Act.
	85	14/5/18	<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	6	Ministerial submission	Partial access	Section 22, 47G, 33, 7(2A) and 47E(d) of the FOI Act.
	86	May 2018	<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	6	Draft ministerial submission	Partial access	Section 47G, 33 and 7(2A) of the FOI Act.

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	87	May 2018	<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	5	Draft ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	88	May 2018	<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	5	Draft ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	89	May 2018	<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	5	Draft ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	90	19/5/18	<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	17	Ministerial submission	Partial access	Sections 47G, 33, 22, 47E(d) and 7(2A) of the FOI Act.
	91		<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	7	Draft ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	92		<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	7	Draft ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.

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	93		<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	7	Ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	94		<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	23	Ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	95		<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	40	Draft ministerial submission	Partial access	Sections 47G, 33, and 7(2A) of the FOI Act.
	96		<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	6	Ministerial submission	Partial access	Sections 47G,22, 33 and 7(2A) of the FOI Act.
	97		<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	16	Ministerial submission	Partial access	Sections 47G, 22, 33 and 7(2A) of the FOI Act.
	98		<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	5	Draft ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.

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	99		<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	5	Draft ministerial submission	Partial access	Sections 47G, 47E(d), 33 and 7(2A) of the FOI Act.
	100	13/6/18	Complex or sensitive export applications 11 of 2018		Minister for Defence, Minister for Defence Industry	3	Ministerial submission	Partial access	Sections 47G, 22, 33 and 7(2A) of the FOI Act.
	101	12/6/18	MS18-900740 (Omnibus 11 of 2018)			1	Email	Partial access	Section 22 of the FOI Act.
	102	June 2018	Complex or sensitive export applications 11 of 2018		Minister for Defence, Minister for Defence Industry	3	Ministerial submission	Partial access	Sections 47G, 22, 33 and 7(2A) of the FOI Act.
	103	13/6/18	Complex or sensitive export applications 11 of 2018		Minister for Defence, Minister for Defence Industry	3	Ministerial submission	Partial access	Sections 47G, 22, 33 and 7(2A) of the FOI Act.
	104	5/7/18	<i>Title redacted</i>			2	Email exchange	Partial access	Sections 47G, 33 and 22 of the FOI Act.
	105	June 2018	<i>Title redacted</i>		Minister for Defence, Minister for Defence Industry	5	Draft ministerial submission	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.

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	106	13/6/18	Complex or sensitive export applications 11 of 2018		Minister for Defence, Minister for Defence Industry	3	Ministerial submission	Partial access	Sections 47G, 22, 33 and 7(2A) of the FOI Act.
	107	11/5/18	<i>Title redacted</i>			2	Email exchange	Partial access	Sections 47G and 33 of the FOI Act.
	108	4/6/18	<i>Title redacted</i>			2	Email exchange	Partial access	Sections 47G and 33 of the FOI Act.
	109	29/1/18	<i>Title redacted</i>			4	Email exchange	Partial access	Sections 47G, 22, 33 and 7(2A) of the FOI Act.
	110	23/5/17	<i>Title redacted</i>			3	Email exchange	Partial access	Sections 47G, 33 and 7(2A) of the FOI Act.
	111	16/6/17	DFAT advice to DEC assessments			2	Email exchange	Partial access	Section 22 of the FOI Act.
	112	11/5/18	Draft minsub for clearance			3	Email exchange	Partial access	Sections 47G and 33 of the FOI Act.
	113	13/5/18	<i>Title redacted</i>			1	Email exchange	Partial access	Sections 47G and 33 of the FOI Act.
	114	5/7/18	<i>Title redacted</i>			2	Email exchange	Partial access	Sections 47G, 22 and 33 of the FOI Act.
	115	11/5/18	<i>Title redacted</i>			2	Email exchange	Partial access	Sections 47G and 33 of the FOI Act.

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	116	14/7/16	Export for demonstration purposes			2	Email exchange	Partial access	Sections 47G and 33 of the FOI Act.
	117	18/8/17	Sensitive or complex defence export applications			3	Email exchange	Partial access	Sections 47G, 22, 33 and 7(2A) of the FOI Act.