

Schedule of Documents – Defence FOI 551/23/24

Item	Document	Date	Document description or title	Decision	Reason for decision under the FOI Act
1	1	22/05/2020	Email: Ethics framework statement of work	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under section 47E(c) of the FOI Act.
	2	23/04/2020	Email: SF support for ethic package	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under section 47E(c) of the FOI Act.
	3	25/05/2020	Email: SoW and costings proposed by UNSW	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under sections 47E(c), 47E(d), 47F and 47G of the FOI Act.
	4	28/05/2020	Email: Procurement preparation plan	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under sections 47E(c), 47E(d) and 47F of the FOI Act.
	5	17/06/2020	Email: Procurement preparation plan	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under section 47E(c) of the FOI Act.
	6	01/07/2020	Email: UNSW ethics study	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under sections 47E(c) and 47F of the FOI Act.
	7	13/07/2020	Email: Current total budget	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under sections 47E(c), 47E(d), 47F and 47G of the FOI Act.
	8	13/07/2020	Email: Ethics framework statement of work	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under sections 47E(c), 47E(d), 47F and 47G of the FOI Act.

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	9	14/07/2020	Email: SOTEC Ethics Strategy	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under sections 47E(c), 47E(d), 47F and 47G of the FOI Act.
	10	16/07/2020	Email: SOTEC Ethics Strategy PM Procurement	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under sections 47E(c) and 47F of the FOI Act.
	11	06/08/2020	Email: SOCOMD Ethics Strategy	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under sections 47E(c), 47E(d) and 47G of the FOI Act.
	12	02/09/2020	Email: Training Transformation Funds	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is exempt under sections 47E(c), 47E(d) and 47F of the FOI Act.
2	1	08/11/2018	Defence Procurement Policy Manual – Version 1.2	Full release	
	2	09/01/2019	Defence Procurement Policy Manual – Version 1.3	Full release	
	3	01/07/2019	Defence Procurement Policy Manual – Version 1.5	Full release	
	4	19/12/2017	Defence Procurement Policy Manual – Version 1.1	Full release	
	5	20/04/2019	Defence Procurement Policy Manual – Version 1.4	Full release	
	6	N/A	Letter of Engagement template	Full release	

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Item	Document	Date	Document description or title	Decision	Reason for decision under the FOI Act
	7	15/11/2019	Fact Sheet – Obligations – Version 1	Full release	
	8	22/07/2020	Fact Sheet – Obligations – Version 2	Full release	
	9	02/10/2018	Fact Sheet – Engaging – Version 1	Full release	
	10	27/06/2019	Fact Sheet – Engaging – Version 2	Full release	
	11	03/07/2019	Fact Sheet – Engaging – Version 3	Full release	
	12	16/07/2020	Fact Sheet – Engaging – Version 4	Full release	
	13	27/08/2020	Fact Sheet – Engaging – Version 5	Full release	
	14	12/09/2017	Tender Evaluation in Complex Procurement Better Practice Guide – Version 1	Full release	
	15	15/05/2019	Accountable Authority Instruction 2	Full release	
	16	15/05/2019	Accountable Authority Instruction 3	Full release	
	17	01/07/2015	Accountable Authority Instruction 2	Full release	

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	18	01/07/2015	Accountable Authority Instruction 3	Full release	
	19	01/07/2018	Accountable Authority Instruction 2	Full release	
	20	01/07/2020	Accountable Authority Instruction 2	Partial release	Deletions made in accordance with section 22 of the FOI Act on the grounds that the deleted material is irrelevant.