#### **Attachment A:** Revised Schedule of Documents (21 January 2021)

| Document reference number | Page number/pages | Description | CIT TRIM No. | Date | Decision | Category or Factor |
| --- | --- | --- | --- | --- | --- | --- |
|  | 1/[5] | 2019 Staff Survey Dashboard  | CIT20/21099 | No date | Release in full |  |
|  | 6/[4] | 2019 Staff Survey Dashboard  | CIT20/21098 | No date | Release in full |  |
|  | 10/[5] | 2019 Staff Survey Dashboard  | CIT20/21096 | No date | Release in full |  |
|  | 15/[5] | 2019 Staff Survey Dashboard  | CIT20/21095 | No date | Release in full |  |
|  | 20/[5] | 2019 Staff Survey Dashboard  | CIT20/21094 | No date | Release in full |  |
|  | 25/[5] | 2019 Staff Survey Dashboard  | CIT20/21093 | No date | Release in full |  |
|  | 30/[5] | 2019 Staff Survey Dashboard  | CIT20/21092 | No date | Release in full |  |
|  | 35/[3] | Email – 18 July 2018 | CIT20/20093 | 18/07/2020 | Release in part | Section 2.2 (a)(ii)Confidential text relating to contract services |
|  | 38/[1] | Contract Signature Page  | CIT20/20092 | 9/04/2020 | Release in part | Section 2.2 (a)(ii)Confidential text relating to contract services |
|  | 39/[78] | 2019 CIT Staff Survey System Report  | CIT20/19920 | 24/10/2019 | Release in part | Schedule 2.2 (a)(xii)Section 2.2 (a)(ii)Schedule 2.2 (a)(xi) |
|  | 116/[35] | 2019 Staff Survey System Word Cloud Report  | CIT20/19919 | No date | Release in part | Schedule 2.2 (a)(xii)Section 2.2 (a)(ii)Schedule 2.2 (a)(xi) |
|  | 152/[64] | 2019 Staff Survey System Report  | CIT20/19918 | No date | Release in part | Schedule 2.2 (a)(xii)Section 2.2 (a)(ii)Schedule 2.2 (a)(xi) |
|  | 216/[1] | Screen capture TRIM of 2019 Staff Survey Report | CIT20/19917 | 7/02/2020 | Release in full |  |
|  | 217/[1] | Screen capture TRIM of overall results from 2019 Staff Survey Report in a snapshot | CIT20/19916 | No date | Release in full |  |
|  | 218/[2] | 2017 Staff Survey – Are there any barriers to demonstrating any of the cultural traits at CIT  | CIT20/19888 | No date | Release in part | Schedule 2.2 (a)(xii)Section 2.2 (a)(ii)Schedule 2.2 (a)(xi) |
|  | 220/[6] | 2017 Staff Survey – What keeps you working at CIT  | CIT20/19887 | No date | Release in part | Schedule 2.2 (a)(xii)Section 2.2 (a)(ii)Schedule 2.2 (a)(xi) |
|  | 226/[6] | 2017 Survey If you could change one thing about CIT what would it be  | CIT20/19886 | No date | Release in part | Schedule 2.2 (a)(xii)Section 2.2 (a)(ii)Schedule 2.2 (a)(xi) |
|  | 232/[7] | 2017 Survey Detailed Cultural traits | CIT20/19885 | No date | Release in full |  |
|  | 239/[3] | 2017 Survey Breakout Table by College-Division  | CIT20/19884 | No date | Release in full |  |
|  | 242/[1] | 2019 Survey Response Rates 5pm 29 October | CIT20/19865 | 29/10/2019 | Release in full |  |
|  | 243/[2] | 2017 Survey Response Rate SIS final  | CIT20/19864 | No date | Release in full |  |
|  | 245/[51] | 2019 CIT Staff Survey Key Findings | CIT20/19791 | 2/10/2020 | Release in part | Schedule 2.2 (a)(xii)Section 2.2 (a)(ii)Schedule 2.2 (a)(xi)Confidential text relating to contract services |
|  | 296/[4] | 2019 CIT Staff Engagement Survey Report (methodology) | CIT20/19790 | 7/02/2020 | Release in full |  |
|  | 300/[1] | 2017 Survey Questions | CIT20/19789 | No date | Release in full |  |
|  | 301/[1] | 2017 Survey Highs and Lows all CIT  | CIT20/19788 | No date | Release in full |  |
|  | 302/[4] | 2017 Survey - Cultural Traits combined strong and somewhat agree  | CIT20/19786 | No date | Release in full |  |
|  | 306/[5] | CIT Staff Survey 2017 - Summary Data and Analysis | CIT20/19785 | No date | Release in part | Schedule 2.2 (a)(xii)Section 2.2 (a)(ii)Schedule 2.2 (a)(xi) |
|  | 311/[5] | Strategic Compass Project Update to Audit Risk and Finance CommitteeMeeting No. 20 - Item 4.1  | CIT20/19536 | 1/11/2018 | Release in full |  |
|  | 316/[3] | Audit Committee Paper - Strategic Compass Project Update  | CIT20/19535 | 20/02/2018 | Release in full |  |
|  | 319/[11] | 2018 CIT Strategic Compass Project Risks 2018  | CIT20/19534 | 20/02/2018 | Release in full |  |
|  | 330/[1] | 2018 Strategic Project Reports  | CIT20/19533 | 14/05/2018 | Release in full |  |
|  | 331/[2] | Audit Risk and Finance Committee Paper - Strategic Compass Project Update | CIT20/19532 | 7/01/2018 | Release in full |  |
|  | 333/[11] | 2018 CIT Strategic Compass Project - Risk Assessment October 2018 | CIT20/19531 | No date | Release in full |  |
|  | 344/[2] | Strategic Compass Finance Report  | CIT20/19530 | No date | Release in full |  |
|  | 346/ [1] | CIT Innovative Learning Project  | CIT20/19529 | No date | Release in full |  |
|  | 347/[2] | CIT Evolving Together Project Risks – 2018 | CIT20/19528 | No date | Release in full |  |
|  | 349/[3] | Program Financial, Compliance & Risk Dashboard | CIT20/19527 | No date | Release in full |  |
|  | 352/ [2] | 2018 Strategic Compass - Budget Project update | CIT20/19526 | No date | Release in full |  |
|  | 354/[7] | Audit Risk and Finance Committee - Out of Session Paper - 2020 Project Summary Report  | CIT20/19525 | 1/04/2018 | Release in part | Section 2.2 (a)(ii)Schedule 2.2 (a)(xi)Confidential text relating to contract services |
|  | 361/ [2] | CIT Australian Apprenticeships 2 Project Risks - 2018 Assessment | CIT20/19524 | No date | Release in full |  |
|  | 363/[4] | CIT Board Paper - Strategic Compass Program Dashboard | CIT20/19523 | No date | Release in full |  |
|  | 367/[3] | Program Financial, Compliance and Risk Dashboard | CIT20/19522 | 9/02/2016 | Release in full |  |
|  | 370/ [3] | Draft Program Financial, Compliance and Risk Dashboard | CIT20/19521 | 9/02/2016 | Release in full |  |
|  | 373/[3] | Draft Program Financial, Compliance and Risk Dashboard | CIT20/19520 | 9/02/2016 | Release in full |  |
|  | 376/[2] | Strategic Compass Program Dashboard | CIT20/19519 | 1/07/2017 | Release in full |  |
|  | 378/[3] | Program Financial, Compliance and Risk Dashboard  | CIT20/19518 | No date | Release in full |  |
|  | 381/[2] | 2017 Strategic Compass Program Dashboard Reporting Matrices | CIT20/19517 | 20/03/2017 | Release in full |  |
|  | 383/[1] | CIT Compass Projects (table) | CIT20/19515 | No date | Release in full |  |
|  | 384/[2] | CIT Evolving Teacher Project Risks - 2018 | CIT20/19513 | No date | Release in full |  |
|  | 386/[1] | CIT Digitalisation Project Risks -2018 | CIT20/19512 | No date | Release in full |  |
|  | 387/[1] | CIT Business Development and Industry Partnerships Project Risks - 2018 | CIT20/19511 | No date | Release in full |  |
|  | 388/[7] | Strategic Compass 2020 Projects Attachment B (2) Case Studies  | CIT20/19510 | No date | Release in part | Schedule 2.2 (a)(xii)Section 2.2 (a)(ii)Schedule 2.2 (a)(xi) |
|  | 395/[1] | Strategic Compass Project Drawdown – Financials | CIT20/19508 | No date | Release in full |  |
|  | 396/[7] | CIT Board Priorities and Actions for implementation of Strategic Compass in 2019 (Quarterly update) | CIT20/19507 | 30/09/2019 | Release in part | Schedule 2.2 (a)(xi) |
|  | 403/[6] | CIT Board Priorities and Actions for implementation of Strategic Compass in 2019 (Quarterly update) | CIT20/19506 | 30/06/2019 | Release in full |  |
|  | 409/[2] | Audit Committee Paper – Strategic Compass Projects – Update Report  | CIT20/19505 | 13/09/2019 | Release in full |  |
|  | 411/[3] | Audit Committee paper – Strategic Compass Projects – Update Report | CIT20/19504 | 22/11/2019 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 414/[2] | Strategic Compass Program Dashboard  | CIT20/19503 | 1/09/2017 | Release in full |  |
|  | 416/[2] | Strategic Compass Program Dashboard  | CIT20/19500 | 1/07/2017 | Release in full |  |
|  | 418/[3] | Program Financial, Compliance and Risk Dashboard (sample content used)  | CIT20/19499 | No date | Release in full |  |
|  | 421/[18] | Mid-term review of Strategic Compass 2020 Final Report | CIT20/19496 | 18/04/2019 | Release in part | Schedule 2.2 (a)(xi) |
|  | 439/[4] | CIT Board priorities and actions for Strategic Compass Implementation in 2019  | CIT20/19494 | No date | Release in full |  |
|  | 443/[3] | Program Dashboard User Guide | CIT20/19491 | 9/02/2016 | Release in full |  |
|  | 446/[4] | CIT Board Paper – Strategic Compass - Program Dashboard  | CIT20/19490 | 22/02/2017 | Release in full |  |
|  | 450/[3] | CIT Board Paper –Strategic Compass Program Dashboard | CIT20/19489 | No date | Release in full |  |
|  | 453/[1] | CIT Product Innovation Project Risks - 2018  | CIT20/19488 | No date | Release in full |  |
|  | 454/[2] | CIT Board Priorities and Actions for Strategic Compass Implementation in 2019 | CIT20/19487 | No date | Release in full |  |
|  | 456/[4] | Attachment to CIT20/19483 - CIT Evolving Together Advisory Group (ETAG) – Terms of Reference | CIT20/19484 | 27/03/2018 | Release in full |  |
|  | 460/[2] | Audit, Risk and Finance Committee Paper – Strategic Compass 2020 Projects – Evolving Together Lessons Learnt  | CIT20/19483 | 24/05/2018 | Release in full |  |
|  | 462/[5] | CIT Board Paper - CEO Update | CIT20/19395 | 10/10/2017 | Release in part | Schedule 2.2 (a)(ii)Schedule 2.2 (a)(xi)Confidential text relating to contract services |
|  | 467/[3] | CIT Board Paper – Strategic Compass Program progress update, November 2017 | CIT20/19394 | 6/12/2017 | Release in full |  |
|  | 470/[1] | Attachment to CIT 20/19392 - Strategic Compass 2020 Projects Summary Analysis 2018 to 2020 | CIT20/19393 | No date | Release in full |  |
|  | 471/[5] | CIT Board Paper, Strategic Compass Projects – Consolidated Model for 2018-2020  | CIT20/19392 | 10/10/2017 | Release in full |  |
|  | 476/[4] | CIT Board Paper, Strategic Compass Program - Dashboard  | CIT20/19391 | 22/02/2017 | Release in full |  |
|  | 480/[5] | CIT Board Paper, Strategic Compass - Program Dashboard  | CIT20/19389 | 22/02/2017 | Release in full |  |
|  | 485/[1] | CIT Board Paper - Strategic Compass Evolving Together Projects | CIT20/19388 | 26/07/2017 | Release in full |  |
|  | 486/[33] | Strategic Compass Project - Attachment E - Evolving Together Projects – Risk Assessments | CIT20/19387 | No date | Release in full |  |
|  | 519/[16] | CIT Governance Framework – Strategic Compass Program - Version.11 | CIT20/19385 | 21/06/2017 | Release in full |  |
|  | 535/[2] | Attachment C - Advice on mid cycle evaluation and new Governance Framework – Strategic Compass Program  | CIT20/19384 | No date | Release in full |  |
|  | 537/[1] | Attachment C - Background to proposed information segregation approach  | CIT20/19383 | No date | Release in full |  |
|  | 538/[2] | Attachment B - Strategic Compass Program Dashboard modifications  | CIT20/19382 | No date | Release in full |  |
|  | 540/[2] | Attachment B - Strategic Compass Program Dashboard – Explanatory notes | CIT20/19380 | No date | Release in full |  |
|  | 542/[2] | Strategic Compass Program Dashboard  | CIT20/19379 | 1/06/2017 | Release in full |  |
|  | 544/[3] | Attachment A to CIT20/19377 - Strategic Compass Program Dashboard  | CIT20/19378 | 20/04/2017 | Release in full |  |
|  | 547/[3] | CIT Board Paper - Strategic Compass Program progress update – April 2017 | CIT20/19377 | 10/05/2017 | Release in full |  |
|  | 550/[2] | CIT Board Paper - Strategic Compass Program progress update – September 2017 | CIT20/19376 | 10/10/2017 | Release in full |  |
|  | 552/[2] | CIT Board Priorities and Actions for Strategic Compass Implementation in 2019 – Attachment A | CIT20/19374 | No date | Release in full |  |
|  | 554/[2] | CIT Board Paper – Strategic Board Priorities and Actions for 2019 | CIT20/19373 | 20/02/2019 | Release in full |  |
|  | 556/[2] | Chair Notes Board Priorities and Linked Actions | CIT20/19372 | 20/02/2019 | Release in full |  |
|  | 558/[6] | Thought Piece | CIT20/19371 | No date | Release in part | Schedule 2.2 (a)(xi) |
|  | 564/[4] | Attachment B - CIT Board Priorities and Actions for Strategic Compass Implementation in 2019 | CIT20/19370 | 31/03/2019 | Release in full |  |
|  | 568/[7] | Attachment A - CIT Board Priorities and Actions for Strategic Compass Implementation in 2019 | CIT20/19369 | 30/09/2019 | Release in part | Schedule 2.2 (a)(xi) |
|  | 575/[2] | CIT Board Paper – CIT Board Strategic Compass development – next steps | CIT20/19368 | 29/04/2020 | Release in part | Section 2.2 (a)(ii)Confidential text relating to contract servicesSchedule 2.2 (a)(xi) |
|  | 577/[5] | CIT Board Paper- CEO Update | CIT20/19367 | 16/10/2019 | Release in part | Section 2.2 (a)(ii) |
|  | 582/[4] | CIT Strategic Compass 2020 Onwards: A System That Learns | CIT20/19366 | 29/04/2020 | Release in part | Schedule 2.2 (a)(xi) |
|  | 586/[12] | Evolving Together – CIT Futures | CIT20/19365 | 1/02/2019 | Release in part | Schedule 2.2 (a)(xi) |
|  | 598/[2] | CIT Board Paper – Evolving Together – CIT Futures | CIT20/19364 | 20/02/2019 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 600/[1] | CIT Board Paper – Evolving Together | CIT20/19363 | 16/10/2019 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 601/[5] | CIT Board Paper – CEO Update | CIT20/19362 | 6/12/2017 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 606/[4] | CIT Board Paper – CEO Update | CIT20/19361 | 21/02/2018 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 610/[4] | CIT Board Paper – CEO Update | CIT20/19360 | 2/05/2018 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 614/[6] | Attachment A to CIT 20/19360 - Strategic Compass Project Priorities and Milestones – April 2018 | CIT20/19359 | 30/04/2018 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 620/[7] | CIT Board Minutes 16/10/2019 | CIT20/19358 | 22/11/2019 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 627/[6] | CIT Board Minutes – 19/2/2020 | CIT20/19356 | 21/02/2020 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 633/[6] | CIT Board Minutes – 29/4/2020 | CIT20/19355 | 7/07/2020 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 639/[1] | CIT Board Agenda 29/4/2020 | CIT20/19354 | 29/04/2020 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 640/[2] | CIT Board Paper – Strategic Compass Program progress update – July 2017 | CIT20/19353 | 26/07/2017 | Release in full |  |
|  | 642/[2] | CIT Board Paper – Audit Risk and Finance Committee Report | CIT20/19350 | 2/05/2018 | Release in part | Schedule 2.2 (a)(ii)Schedule 2.2 (a)(xi) |
|  | 644/[3] | CIT Board Paper – Audit Risk and Finance Committee Report | CIT20/19349 | 25/07/2018 | Release in part | Schedule 2.2 (a)(ii) |
|  | 647/[7] | CIT Board Paper – CEO Update | CIT20/19348 | 26/07/2017 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 654/[5] | CIT Board Paper - CEO Update | CIT20/19347 | 22/02/2017 | Release in part | Schedule 2.2 (a)(xi)Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 659/[3] | Letter of Variation  | CIT20/19346 | No date | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 662/[1] | Email from Andrew Whale to Leanne Cover Re Evolving Together Contract Variation (CIT20/19346 is the attachment) | CIT20/19345 | 20/09/2019 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 663/[2] | Attachment to CIT20/19342 - Evolving Together – Note taking  | CIT20/19344 | 18/07/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 665/[3] | Email from Paul Ryan to Leanne Cover re Dates for off-site work for ET project (July to October)  | CIT20/19343 | 18/07/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 668/[1] | Email from Paul Ryan to Leanne Cover Re Note Taking 11 - Conversation | CIT20/19342 | 18/07/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 669/[29] | Attachment to email CIT20/19340 Procurement Plan Minute (Draft V2) | CIT20/19341 | No date | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 698/[1] | Email from Paul Ryan to Leanne Cover Re Procurement Plan MinuteV1 | CIT20/19340 | 17/07/2018 | Release in full |  |
|  | 699/[1] | Email from Paul Ryan to Paul McKenry and Cathy Hudson Re Evolving Together Procurement  | CIT20/19339 | 16/05/2018 | Release in full |  |
|  | 700/[5] | Attachment to CIT20/19336 - Single Select Procurement Minute – From Paul Ryan to Leanne Cover | CIT20/19337 | 12/06/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 705/[1] | Email from Paul Ryan to Leanne Cover Re Evolving Together Single Select approval brief  | CIT20/19336 | 12/06/2018 | Release in full |  |
|  | 706/[1] | Email from Whale to Cover RE ET contract | CIT20/19335 | 9/04/2020 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 707/[1] | Email from Leanne Cover to Andrew Whale Re ET Contract | CIT20/19334 | 9/04/2020 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 708/[1] | Email from Paul Ryan to Leanne Cover Re Advice on outcomes of procurement process for evolving Together | CIT20/19333 | 7/06/2018 | Release in full |  |
|  | 709/[1] | Email from Paul Ryan to Leanne Cover Re Termination of Procurement Process – Tender No CIT2018/1091 | CIT20/19332 | 7/06/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 710/[1] | Email from Paul Ryan to Leanne Cover Re Termination of Procurement CIT 2018/1019 | CIT20/19331 | 7/06/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 711/[2] | Email from Paul Ryan to Leanne Cover Re Advice on outcomes of procurement process for evolving Together | CIT20/19330 | 7/06/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 713/[4] | Attachment to CIT20/19333 - Brief from Paul Ryan to Leanne Cover - Advice on outcomes of contract negotiations ‘Evolving Together’ – Guiding CIT in Contemporary Organisational Transformation 2018-2020 | CIT20/19328 | 7/06/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 717/[1] | Email from Andrew Whale to Leanne Cover RE Tender  | CIT20/19321 | 6/04/2020 | Release in part | Schedule 2.2 (a)(xi) |
|  | 718/[1] | Evolving Together Services Agreement – Contract Deliverables Attachment to Email 19318  | CIT20/19319 | 3/07/2019 | Release in full |  |
|  | 719/[1] | Email from Paul Ryan to Leanne Cover RE Evolving Together Services Agreement Deliverables  | CIT20/19318 | 3/07/2019 | Release in full |  |
|  | 720/[5] | Email trail from Andrew Whale to Leanne Cover re Consultants | CIT20/19317 | 13/02/2020 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 725/[1] | Email from Cheryl Steff to Andrew Whale, Mitchell, Kemp Re TET Evaluation Report | CIT20/19316 | 3/04/2020 | Release in full |  |
|  | 726/[1] | Email from Fiona Mitchell to Andrew Whale Re TET Evaluation Report | CIT20/19315 | 3/04/2020 | Release in full |  |
|  | 727/[1] | Email from Andrew Whale to Leanne Cover – ET Report | CIT20/19314 | 3/04/2020 | Release in full | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 728/[4] | Email trail from Paula McKenry to Paul Ryan Re Contract negotiations | CIT20/19312 | 30/05/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 732/[4] | Email trail from Paul Ryan to Paula McKenry and Cathy Hudson Fwd Contract negotiations | CIT20/19311 | 30/05/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 736/[5] | Email trail from Paul Ryan to Leanne Cover re Draft words re campus modernisation | CIT20/19310 | 29/03/2019 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 741/[2] | Email from Leanne Cover to Andrew Whale Re: Contract Variation | CIT20/19307 | 25/09/2019 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 743/[2] | Email from Andrew Whale to Leanne Cover Re: Contract Variation | CIT20/19306 | 25/09/2019 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 745/[2] | Email from Paula McKenry to Paul Ryan Re: Procurement meeting today – follow up actions | CIT20/19305 | 24/05/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 747/[2] | Email from Paul Ryan Re: Contract wording and signing | CIT20/19304 | 23/10/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 749/[5] | Email trail from Paul Ryan Re: Contract negotiations | CIT20/19301 | 31/05/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 754/[2] | Email from Paul Ryan (ACTGOV) Re: CIT procurement advice | CIT20/19299 | 31/05/2018 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 756/[1] | Email from Andrew Whale to Leanne Cover FW: Contract Variation | CIT20/19291 | 25/09/2019 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 757/[4] | Email from Andrew Whale to Leanne Cover Re Evolving Together Contract Variation (Including Contract Variation) | CIT20/19290 | 20/09/2019 | Release in part | Schedule 2.2 (a)(ii)Confidential text relating to contract services |
|  | 761/[5] | Wardley Mapping Survey Results (attachment to CIT 20/19147) | CIT20/19148 | No date | Release in part | Schedule 2.2 (a)(ii)Schedule 2.2 (a)(xii)Schedule 2.2 (a)(xi) |
|  | 766/[1] | Email from Kelly Small to Cheryl Steff Re Wardley Mapping Survey Results | CIT20/19147 | 22/07/2020 | Release in full |  |
|  | 767/[1] | Email from Andrew Whale to Cheryl Steff, Fiona Mitchell and Ilze Kemp Re TET Evaluation Report | CIT20/19145 | 3/04/2020 | Release in full |  |
|  | 768[7] | Attachment B to CIT20/19504 - 2019 ACT Training Awards – Case Studies | CIT20/19509 | No date | Release in part | Schedule 2.2 (a)(ii) |
|  | 775[1] | Attachment A to CIT20/19348 - CIT Staff Survey Preliminary Results | CIT20/22002 | 10/10/2017 | Release in full |  |