

Schedule of Documents – Anonymous FOI request 2

Doc No.	Date	Size (pages)	Description	Decision on access	Exemptions
1	Undated	3	DHA Duty statement/selection criteria for Senior Relationship Manager role	Release in full	
2	Undated	3	DHA Duty statement/selection criteria for Relationship Manager role	Release in full	
3	Undated	3	DHA Duty statement/selection criteria for Senior Relationship Manager role	Release in full	
4	16/06/14	3	Internal DHA email correspondence	Release in part	Section 47F
5	26/05/14	3	Internal DHA email correspondence	Release in part	Section 47F
6	16/06/14	2	Internal DHA email correspondence	Release in part	Section 47F
7	Undated	1	Business Case REM Form Attachment (Attachment A to document 6)	Release in part	Section 47F
8	Undated	1	Recruitment Activity Request Form (Attachment B to document 6)	Release in part	Section 47F
9	Undated	3	DHA Duty Statement/selection criteria for Senior Relationship Manager role (Attachment C to document 6)	Release in full	
10	12/06/14	2	Remuneration Form (Attachment D to document 6)	Release in part	Section 47F
11	08/07/14	3	Internal DHA email correspondence	Release in part	Section 47F
12	16/06/14	4	Internal DHA email correspondence	Release in part	Section 47F
13	11/09/13	1	Advertising Checklist (Attachment A to document 12)	Release in part	Section 47F
14	05/09/14	2	Request to Advertise Form (Attachment B to document 12)	Release in part	Section 47F
15	Undated	3	DHA Duty Statement/selection criteria for Relationship Manager role (Attachment C to document 12)	Release in full	
16	21/08/13	1	HR Delegate Sign-off Cover Page (Attachment D to document 12)	Release in part	Section 47F
17	20/08/14	1	Internal DHA email correspondence	Release in part	Section 47F
18	11/09/13	1	DHA Careers webpage – Job details revision	Release in part	Section 47F

Attachment A

Doc No.	Date	Size (pages)	Description	Decision on access	Exemptions
19	11/09/13	1	DHA Careers webpage – Application Form	Release in part	Section 47F
20	Undated	1	Business Case REM Form Attachment	Release in part	Section 47F
21	Undated	1	Business Case REM Form Attachment	Release in part	Section 47F
22	Undated	1	Qualitative rating of DHA's external sales consultants	Release in part	Section 47F
23	13/06/14	1	Internal DHA email correspondence	Release in part	Section 47F
24	Undated	23	SLB Review – Interim report	Release in part	Section 47E(c) Section 47G
25	03/04/14	3	Internal DHA email correspondence	Release in part	Section 47E(c) Section 47F
26	19/12/13	3	Internal DHA email correspondence	Release in part	Section 47F
27	17/04/14	1	Internal DHA email correspondence	Release in part	Section 47E(c) Section 47F
28	21/11/13	7	DHA Memorandum	Release in part	Section 47E(c) Section 47F
29	18/11/13	1	Internal DHA email correspondence	Release in part	Section 47F
30	Undated	3	Sheets for proposal (Attachment A to document 29)	Release in part	Section 47E(c) Section 47F
31	18/12/13	2	Internal DHA email correspondence	Release in part	Section 47F
32	12/06/14	2	Internal DHA email correspondence	Release in part	Section 47F
33	14/11/14	2	Internal DHA email correspondence	Release in part	Section 47E(c) Section 47F
34	17/02/14	2	Internal DHA email correspondence	Release in part	Section 47E(c) Section 47F
35	21/03/14	2	Internal DHA email correspondence	Release in part	Section 47E(c) Section 47F

Attachment A

Doc No.	Date	Size (pages)	Description	Decision on access	Exemptions
36	15/04/14	1	Internal DHA email correspondence	Release in part	Section 47F
37	01/07/14	1	Internal DHA email correspondence	Release in part	Section 47F
38	17/03/14	1	Internal DHA email correspondence	Release in part	Section 47F
39	06/09/14	4	Internal DHA email correspondence	Release in part	Section 47F
40	17/02/14	1	Internal DHA email correspondence	Release in part	Section 47F
41	05/12/14	1	Internal DHA email correspondence	Release in part	Section 47F
42	05/02/14	1	Internal DHA email correspondence	Release in part	Section 47F
43	08/07/14	5	DHA website – SLB Lead Management Policy	Release in full	
44	19/12/14	3	Internal DHA email correspondence	Release in part	Section 47F
45	20/06/14	1	Internal DHA email correspondence	Release in part	Section 47F