

Schedule of Documents
Freedom of Information - [REDACTED]

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|-----------------|--------------|-------------------------|--------------------|---|
| 1 | Raised 07/02/12 | 1 | Maintenance interaction | Release in full | |
| 2 | Various | 1 | Maintenance history | Release in full | |
| 3 | Raised 17/09/12 | 1 | Maintenance interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 4 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 5 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 6 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 7 | Raised 23/10/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |

Attachment A

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|-----------------|--------------|-------------------------|--------------------|--|
| 8 | Raised 09/10/12 | 1 | Maintenance Interaction | Release in part | Act Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 9 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in full | |
| 10 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 11 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 12 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in full | |
| 13 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 14 | Raised 18/10/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 15 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |

Attachment A

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|-----------------|--------------|-------------------------|--------------------|---|
| 16 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | redactions under subsection 22(1)(c) of the Act. Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 17 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 18 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 19 | Raised 23/10/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 20 | Raised 09/10/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 21 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |

Attachment A

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| | | | | | subsection 22(1)(c) of the Act |
| 22 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 23 | Various | 1 | Maintenance History | Release in full | |
| 24 | Raised 17/9/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 25 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 26 | Various | 1 | Maintenance History | Released in full | |
| 27 | Various | 1 | Maintenance History | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 28 | Various | 1 | Maintenance History | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |

Attachment A

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|-----------------|--------------|-------------------------|--------------------|---|
| 29 | Various | 1 | Maintenance History | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 30 | Various | 1 | Maintenance History | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 31 | Various | 1 | Maintenance History | Release in full | |
| 32 | Various | 1 | Maintenance History | Release in full | |
| 33 | Raised 17/09/12 | 1 | Maintenance interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 34 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 35 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 36 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |

Attachment A

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|-----------------|--------------|-------------------------|--------------------|---|
| 37 | Raised 23/10/12 | 1 | Maintenance Interaction | Release in part | subsection 22(1)(c) of the Act Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 38 | Raised 09/10/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 39 | Raised 17/09/12 | 1 | Maintenance interaction | Release in full | |
| 40 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 41 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 42 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |

Attachment A

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|-----------------|--------------|-------------------------|--------------------|---|
| 43 | Raised 18/10/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 44 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 45 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 46 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 47 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 48 | Raised 23/10/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 49 | Raised 09/10/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |

Attachment A

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|-----------------|--------------|---------------------------------|--------------------|---|
| | | | | | 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 50 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 51 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 52 | Raised 17/09/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 53 | 01/08/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 54 | Undated | 1 | Flood and Pressure test results | Release in full | |
| 55 | Raised 26/07/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |

Attachment A

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|----------|--------------|-------------------------------|--------------------|---|
| 56 | 26/07/12 | 1 | Maintenance Interaction | Release in full | |
| 57 | 23/01/12 | 1 | Maintenance Interaction | Release in full | |
| 58 | 29/11/12 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 59 | 16/12/11 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 60 | 16/12/11 | 1 | Maintenance Interaction | Release in part | Exempt under section 47(1)(b) - but released with redactions under subsection 22(1)(c) of the Act |
| 61 | 25/10/12 | 1 | Interaction | Release in full | |
| 62 | 17/10/12 | 1 | Letter from DHA to [REDACTED] | Release in full | |
| 63 | Undated | 1 | Image | Release in full | |
| 64 | Undated | 1 | Image | Release in full | |
| 65 | Undated | 1 | Image | Release in full | |
| 66 | Undated | 1 | Image | Release in full | |
| 67 | Undated | 1 | Image | Release in full | |
| 68 | Undated | 1 | Image | Release in full | |
| 69 | Undated | 1 | Image | Release in full | |

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|----------|--------------|---------------------------------|--------------------|------------|
| 70 | Undated | 1 | Image | Release in full | |
| 71 | Undated | 1 | Image | Release in full | |
| 72 | 17/01/12 | 1 | Maintenance Interaction | Release in full | |
| 73 | Undated | 1 | Email from Sydney P&T South | Release in full | |
| 74 | 11/01/12 | 1 | Maintenance Interaction | Release in full | |
| 75 | 11/01/12 | 1 | Maintenance Interaction in full | Release in full | |
| 76 | 10/10/12 | 1 | Maintenance Interaction | Release in full | |
| 77 | 10/10/12 | 1 | Email from Sydney P&T South | Release in full | |
| 78 | 10/10/12 | 1 | Maintenance interaction | Release in full | |
| 79 | 10/10/12 | 1 | Email from Sydney P&T South | Release in full | |
| 80 | 09/10/12 | 1 | Maintenance Interaction | Release in full | |
| 81 | 09/10/12 | 1 | Email from Sydney P&T South | Release in full | |
| 82 | 04/10/12 | 1 | Letter from DHA | Release in full | |
| 83 | Undated | 1 | Tenant Acknowledgement Form | Release in full | |
| 84 | Undated | 1 | Image | Release in full | |
| 85 | Undated | 1 | Image | Release in full | |
| 86 | Undated | 1 | Image | Release in full | |
| 87 | 03/10/12 | 1 | Maintenance Interaction | Release in full | |
| 88 | Undated | 1 | Email from DHA, Lisa Attard | Release in full | |
| 89 | 03/10/12 | 1 | Maintenance Interaction | Release in full | |
| 90 | 28/09/12 | 1 | Maintenance Interaction | Release in full | |
| 91 | 21/09/12 | 1 | Maintenance Interaction | Release in full | |

| Doc No. | Date | Size (pages) | Description | Decision on access | Exemptions |
|---------|----------|--------------|----------------------------------|--------------------|------------|
| 92 | 19/09/12 | 1 | Maintenance Interaction | Release in full | |
| 93 | 18/09/12 | 1 | Maintenance Interaction | Release in full | |
| 94 | 17/09/12 | 1 | Maintenance Interaction | Release in full | |
| 95 | 17/09/12 | 1 | Maintenance Interaction | Release in full | |
| 96 | 17/09/12 | 1 | Maintenance Interaction | Release in full | |
| 97 | 03/08/12 | 1 | Maintenance Interaction | Release in full | |
| 98 | 01/08/12 | 1 | Maintenance Interaction | Release in full | |
| 99 | 26/07/12 | 1 | Maintenance Interaction | Release in full | |
| 100 | 25/07/12 | 1 | DHA Client Incident Report | Release in full | |
| 101 | 07/02/12 | 1 | Maintenance Interaction | Release in full | |
| 102 | 16/12/12 | 1 | Maintenance Interaction | Release in full | |
| 103 | 29/11/12 | 1 | Maintenance Interaction | Release in full | |
| 104 | various | 4 | Maintenance History spread sheet | Release in full | |