

**Freedom of Information (FOI) Schedule of Documents – FIRST RELEASE**  
**CMTEDD 35/16-17 – Brief to Head of Service recommending release decision**

<b>Folio (f)</b>	<b>Item</b>	<b>Date</b>	<b>Release Decision</b>	<b>Exemption claimed</b>	<b>Online Release</b>
<b>1-8</b>	<p>Brief to Director-General – Executive documents release 2016 Part 1</p> <p><u>Attachments:</u></p> <p>Attachment A (page 4-5) – Summary table of Executive documents</p> <p>Attachment D (page 6-7) – Briefing note on s-880 for Head of Service and Cabinet submission (<i>Cabinet submission previously provided so not included</i>)</p> <p>Attachment E (page 8)– Briefing note on s-1031 for Head of Service and Cabinet submission (<i>Cabinet submission previously provided so not included</i>)</p> <p>Attachments B, C and F to J concern unrelated Executive documents and are not included</p>	Undated – signed 23/05/16	Partial release of relevant information. Information beyond the scope of the request has been redacted.	s34 – documents affecting relations with Commonwealth and States	Yes
<b>9-15</b>	<p>Brief to Director-General – Executive documents release 2016 Part 2</p> <p><u>Attachments:</u></p> <p>Attachment A (page 11) – Summary table of Executive documents</p> <p>Attachment B (page 12-15) – Brief to Attorney-General</p> <p>Attachments C to E – Final Cabinet submissions and records of decisions (<i>not included as previously released</i>)</p>	20/05/16	Full release of relevant information. Information beyond the scope of the request has been redacted.	N/A	Yes

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<b>16-21</b>	Brief to Director-General – Executive documents release 2016 Part 4 <u>Attachments:</u> Attachment A (page 18) – Summary table of Executive documents Attachment B (page 19-21) – Brief to Minister for Road Safety Attachments C to E – Final Cabinet submissions and records of decisions ( <i>not included as previously released</i> )	20/05/16	Full release of relevant information. Information beyond the scope of the request has been redacted.	N/A	Yes
<b>22-25</b>	Brief to Acting Director-General – Executive documents release 2016 – Batch 3 <u>Attachments:</u> Summary table of Executive documents (page 25) Release restraint determination ( <i>relevant determination not included as previously released</i> )	28/06/16	Full release of relevant information. Information beyond the scope of the request has been redacted.	N/A	Yes
<b>26-29</b>	Brief to Head of Service – Executive Document release 2016 Batch 14 <u>Attachments:</u> Attachment A (page 29)– Summary table of Executive documents Attachment B – Executive document s-0929, release restraint determination, schedule and letter to applicant ( <i>not included as previously partially released</i> ) Attachment C – Executive document s-0970 ( <i>not included as previously released</i> )	22/08/16	Partial release of relevant information. Information beyond the scope of the request has been redacted.	s42 – documents subject to legal professional privilege	Yes

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<b>30-35</b>	<p>Brief to Head of Service – Executive Document release – request for additional information - Public Interest Disclosure Bill 2006, s-1053</p> <p><u>Attachments:</u></p> <p>Attachment A (page 33-35) – Brief to Head of Service on s-1053 with attached briefing note (<i>remainder of attachment A not included as previously released, attachments B and C not in scope</i>)</p> <p>Attachment B – Additional documents for s-1053 (<i>not included as previously released</i>)</p>	24/08/16	Full release of relevant information. Information beyond the scope of the request has been redacted.	N/A	Yes
<b>36-55</b>	<p>Brief to Head of Service – Urgent Executive Document release 2016 – Batch 20</p> <p><u>Attachments:</u></p> <p>Attachment A (page 39) – Summary table of Executive documents</p> <p>Attachment B – Executive document s-0888 (<i>not included as previously released</i>)</p> <p>Attachment C – Executive document s-0983 (<i>not included as previously released</i>)</p> <p>Attachment D (page 40-53) – ACT Government Solicitor advice</p> <p>Attachment E (page 54-55) – Summary of exemption, deliberation and response</p>	4/10/16	Partial release of relevant information. Information beyond the scope of the request has been redacted.	s42 – documents subject to legal professional privilege	Yes

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**CMTEDD 35/16-17 – Email communication(s) to directorate(s) requesting advice etc – Kalleske holdings**

<b>Folio (f)</b>	<b>Item</b>	<b>Date</b>	<b>Release Decision</b>	<b>Exemption claimed</b>	<b>Online Release</b>
<b>1-2</b>	Email from [REDACTED] to S Engele re S 952-Proposal to Change Governance of Calvary Public Hospital (forwarded to M Kalleske)	18/07/16	Full release	N/A	Yes
<b>3-4</b>	Email from [REDACTED] to Head of Service and following emails from ACT Gov officials	30/08/16-31/08/16	Full release	N/A	Yes
<b>5-10</b>	Email from S Kalleske to [REDACTED] - response to email (forwarded ) <u>Attachment</u> (page 7-10) – Letter to [REDACTED] - 2016 Executive Document release	01/09/16	Full release	N/A	Yes
<b>11-12</b>	Email from J Bear to M Kalleske – Additional briefs	05/09/16	Full release of relevant information. Information beyond the scope of the request has been redacted.	N/A	Yes
<b>13-14</b>	Email from M Kalleske to S Engele – Approval of S-929	07/09/16	Full release	N/A	Yes
<b>15-16</b>	Emails between M Kalleske and G Donne re Executive document releases S-888,S-983		Full release of relevant information. Information beyond the scope of the request has been redacted.		
<b>17-19</b>	Email from M Kalleske to S Engele re ACTGS request – Exec doc release sep 2016 <u>Attachment</u> – request for legal advice	09/09/16	Full release	N/A	Yes
<b>20-22</b>	Emails between R Smith, M Kalleske, S Engele and G Donne – Request for Legal Advice- release of information and FOI exemptions <u>Attachment</u> to email from G Donne – Letter from A Kefford	09/09/16	Full release	N/A	Yes

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23-24	Emails between M Kalleske and J Reece - release of S888, S983	09/09/16	Full release of relevant information. Information beyond the scope of the request has been redacted.	N/A	Yes
25	Emails between A Tilbrook and M Kalleske and Sam Engele – release of S888, S983 ( <i>remainder of email trail duplicated at folios 20-22</i> )	09/09/16 - 13/09/16	Full release	N/A	Yes
26-27	Emails between A Tilbrook and M Kalleske and Sam Engele – Legal advice ( <i>remainder of email trail duplicated at folios 20-22</i> )	15/09/16	Full release	N/A	Yes
28-29	Email from S Engele to M Kalleske – Copy of [REDACTED] email	30/09/16	Full release	N/A	Yes
30-44	Email from A Tilbrook to M Kalleske – Legal Advice <u>Attachment</u> – Legal Advice	30/09/16	Partial release	s42 – documents subject to legal professional privilege	Yes
45-47	Email from S Engele to M Kalleske – Response to email from [REDACTED]	7/10/16	Full release	N/A	Yes
48-50	Email from S Engele to M Kalleske – Forwarding email from [REDACTED]	7/10/16	Full release	N/A	Yes
51-54	Email from S Kalleske to S Engele and M Kalleske – copy of response from Head of Service <u>Attachment</u> – Letter from K Leigh	11/10/16	Full release	N/A	Yes
55-57	Emails between C Thompson, M Kalleske and S Engele re new FOI response	11/10/16	Full release	N/A	Yes

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<b>58-61</b>	Emails between M Kalleske and K Stewart re 2017 Executive document release	5/10/16 - 12/10/16	Full release of relevant information. Information beyond the scope of the request has been redacted.	N/A	Yes
<b>62-64</b>	Email from C Thompson to D Weight to M Kalleske re Clarification of Scope of Freedom of Information request	12/10/16	Full release	N/A	Yes
<b>65-71</b>	Emails between C Thompson, S Engele, D O'Brien, M Kalleske and [REDACTED] re Freedom of information request – clarification of scope <u>Attachment</u> – Copy of Acknowledgement Letter sent to D Weight	13/10/16 – 09/11/16	Full release	N/A	Yes
<b>72-74</b>	Emails between C Thompson and [REDACTED] and S Engele and M Kalleske re Freedom of Information Request – Request for Executive documents (27/16-17)	14/11/16	Full release	N/A	Yes