

Attachment A

FREEDOM OF INFORMATION SCHEDULE

Document number	Description	Date	Status (full release, partial release, exempt)	Reason for exemption (where applicable)	Online
1	Director-General Minute Subject - Waiving library fees due to library errors and extenuating circumstances'	3 September 2013	Full release		Full release
2	Request to Waive fees Protocol (Attachment of Document 1)	April 2013	Full release		Full release
3	Brief to the Chief Minister Subject - Library Assets redemption and library fines (Attachment of Document 1)	19 May 2012	Full release		Full release
4	Director General Minute Subject - Waive all outstanding library fines as at 1 July 2012 (Attachment of Document 1)	27 June 2012	Full release		Full release
5	Brief Libraries ACT – Library Loans policy	13 December 2013	Partial release	Section 41: Documents affecting personal privacy	Partial release
6	Libraries ACT Loans Policy	25 July 2013	Full release		Full release
7	ORIMA Research – ACT Libraries - Library Borrower's Research	September 2013	Full release		Full release
8	Loans by month Feb 2013 – Mar 2015; Summary of library fees collected; Overdue fines July 2012 – September 2015		Full release		Full release
9	DRAFT Information for website regarding Changes to Libraries ACT Loans Policy	2014	Full release		Full release
9A	Website – Final Changes to Libraries ACT Loans Policy	2014	Full release		Full release
10	Ministerial correspondence	16 December 2016	Partial release	Section 41: Documents affecting personal privacy	Partial release
11	Customers Request to remove library fees x 4 (Includes letter to customer)	Year of 2015	Partial release	Section 41: Documents affecting personal privacy	Exempt
12	Customers Request to remove library fees x 9 (Includes letter to customer)	Year of 2014	Partial release	Section 41: Documents affecting personal privacy	Exempt
13	New Loans Policy Complaints Correspondence x 3	Year of 2015	Partial release	Section 41: Documents affecting personal privacy	Exempt
14	New Loans Policy Complaints Correspondence x 14	Year of 2014	Partial release	Section 41: Documents affecting personal privacy	Exempt