## Freedom of Information (FOI) Schedule of Documents CMTEDD 64/16-17- KPMG

| Folio    | Item  | Date       | Release Decision       | Exemption claimed | Online Release |
|----------|---|------------|------------------------|-------------------|----------------|
| (f)<br>1 | Email to P Ball (KPMG) from C Thompson (CMTEDD FOI) –         | 22/2/17    | Full release           | N/A               | Yes            |
|          | Notice of Consultation  | 22/2/1/    | Full release           | N/A               | res            |
|          | Attachment at folio 2-4                                       |            |                        |                   |                |
|          | Attachment to folio 1 – Notice of Consultation letter to KPMG | 21/2/17    | Full release           | NI / A            | Voc            |
|          |   | 21/2/17    | Full release           | N/A               | Yes            |
| 5-6      | Email from P Ball to CMTEDD FOI – Notice of Consultation      | 23/2/17    | Full release           | N/A               | Yes            |
| 7-8      | Email from M Brady (KPMG) to CMTEDD FOI – Notice of           | 23/2/17    | Full release           | N/A               | Yes            |
|          | Consultation  |            |                        |                   |                |
| 9-10     | Email from S Hulme (KPMG) to CMTEDD FOI – KPMG response       | 7/3/17     | Full release           | N/A               | Yes            |
|          | to Notice of Consultation                                     |            |                        |                   |                |
|          | Attachment at folio 11-13                                     |            |                        |                   |                |
| 11-13    | Attachment to folio 11-13 – Letter from J McClelland (KPMG)   | 7/3/17     | Full release           | N/A               | Yes            |
|          | responding to Notice of Consultation                          |            |                        |                   |                |
| 14-15    | Email from D O'Brien (CMTEDD FOI) to M Hulme                  | 7/3/17     | Full release           | N/A               | Yes            |
|          | acknowledging receipt of consultation response                |            |                        |                   |                |
| 16-17    | Email from C Thompson to S Hulme advising of release          | 22/3/17    | Full release           | N/A               | Yes            |
|          | decision  |            |                        |                   |                |
|          | Attachment at folio 18-41                                     |            |                        |                   |                |
| 18-41    | Attachment to folio 16-17 – Extract from Australia Forum      | March 2016 | Not included in        | N/A               | N/A            |
|          | Strategic and Delivery Options Analysis                       |            | document package as    |                   |                |
|          |   |            | previously provided to |                   |                |
|          |   |            | applicant (refer       |                   |                |
|          |   |            | CMTEDD 53/16-17)       |                   |                |