

**Freedom of Information (FOI) Schedule of Documents
CMTEDD 32/16-17- TCCS Strategic Advice from KPMG**

Folio (f)	Item	Date	Release Decision	Exemption claimed	Online Release
1-35	Transport Canberra - Workshop outcomes Report	8/12 2015	Full release	N/A	Yes
36-46	Transport Canberra - Governance advice paper	12/2015	Exempt	s43 – documents relating to business affairs	No
47-111	Transport Canberra – Phase 2 deliverable – Main report	02/2016	Partial release	s43 – documents relating to business affairs	Yes
112-120	Transition Plan – Transport Canberra	02/2016	Full release	N/A	Yes
121-137	Transport Canberra - Executive search strategy for establishment of the Transport Advisory Board	04/2016	Full release	N/A	Yes
138-141	Customer Charter Transport Canberra – Design Concepts	06/016	Full release	N/A	Yes
142-179	Draft Governance Manual-July 08-Final	07/2016	Full release	N/A	Yes
180	Email from A Konovalov to K Alderson and F Barbaro - project terms - consultancy	22/09/2015	Full release	N/A	Yes
181-183	Draft Public Transport Reform - Project Terms <i>Attachment to Email at folio 180</i>	22/09/2015	Full release	N/A	Yes
184	Email from K Alderson to A Konovalov - Public Transport Reform - Project Terms	22/09/2015	Full release	N/A	Yes
185-187	Draft Public Transport Reform - Project Terms - Cabinet-In-Confidence <i>Attachment to Email at folio 184</i>	22/09/2015	Full release	N/A	Yes
188	Email from A Konovalov to K Alderson and F Barbaro - transport consultancy	22/09/2015	Full release	N/A	Yes
189-192	Draft Public Transport reform - Project Terms for consultancy - Cabinet-In-Confidence <i>Attachment to Email at folio 188</i>	22/09/2015	Full release	N/A	Yes
193	Emails between A Konovalov, K Alderson and F Barbaro - RE transport consultancy	22/09/2015	Full release	N/A	Yes

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194-198	Draft Public Transport reform - Project Terms for consultancy <i>Attachment to Email at folio 193</i>	22/09/2015	Full release	N/A	Yes
199-200	Emails between A Konovalov, K Alderson, P Peters, T Carmichael, F Kennedy, R Noud, E Thomas and F Barbaro - RE IN CONFIDENCE SPTA - Project Terms for consultancy	24/09/2015	Full release	N/A	Yes
201	Email between V Zanetti, K Alderson and A Konovalov	25/09/2015	Beyond the scope of request and not included.	N/A	No
202-204	Email from A Konovalov to K Alderson and F Barbaro - RE IN CONFIDENCE SPTA - Project terms for consultancy <i>Remainder of email trail is partial duplicate of folio 199-200</i>	29/09/2015	Full release	N/A	Yes
205-226	RFP - public transport improvement strategic advisory and project management services <i>Attachment to Email at folio 202</i>	29/09/2015	Full release	N/A	Yes
227	Emails between A Konovalov, K Alderson and F Barbaro - FW transport consultancy - brief seeking exemption	29/09/2015	Full release	N/A	Yes
228-230	Draft Minute - transport consultancy - Exemption from Public Tender <i>Attachment 1 to Email at folio 227</i>	29/09/2015	Full release	N/A	Yes
231-234	Attachment A – Public Transport Reform - project terms for consultancy <i>Attachment 2 to Email at folio 227</i>	29/09/2015	Full release	N/A	Yes
235-236	Email from A Konovalov to K Alderson and F Barbaro - RE transport consultancy - brief seeking exemption <i>Remainder of email trail is duplicated at folio 227</i>	30/09/2015	Full release	N/A	Yes
237-260	Draft project terms - transport reform consultancy 150929 - <i>Attachment to Email at folio 235-236</i>	30/09/2015	Full release	N/A	Yes

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261-265	Emails between A Konovalov, K Alderson and F Barbaro - FW PT Transition Team Papers - Cagney Draft Response	30/09/2015	Full release of relevant material. Remainder is beyond the scope of request and not included.	N/A	Yes
266-289	Draft project terms - transport reform consultancy 150930 <i>Attachment to Email at folio 261</i>	30/09/2015	Full release	N/A	Yes
290-296	Minute to Head of Service – Public Transport Improvement – Strategic Advisory and Project Management Services – Exemption from Public tender (signed copy) – with attached draft project terms	29/09/2015	Full release	N/A	Yes
297	Email from A Konovalov to Deloitte - Request for Quote and Statement of Requirements <i>Attachments to Email at folios 298-315</i>	1/10/2015	Full release	N/A	Yes
298-302	Goods and Services Request for Quote	1/10/2015	Full release	N/A	Yes
303-315	Statement of Requirements	1/10/2015	Full release	N/A	Yes
316	Email from A Konovalov to Deloitte - Request for Quote and Statement of Requirements <i>Attachments are duplicates of folios at 298-315</i>	1/10/2015	Full release	N/A	Yes
317	Email from A Konovalov to Deloitte - Request for Quote and Statement of Requirements <i>Attachments are duplicates of folios at 298-315</i>	1/10/2015	Full release	N/A	Yes
318	Email from A Konovalov to Deloitte - Request for Quote and Statement of Requirements <i>Attachments are duplicates of folios at 298-315</i>	1/10/2015	Full release	N/A	Yes
319	Cabinet number request template – Transport Canberra Strategy Submission - Cabinet-In-Confidence	05/2016	Exempt	S35(1)(a) – Executive documents	No

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320	Cabinet Submission 16-75- Transport Canberra – performance accountability and reform - Cabinet-In-Confidence (includes Attachments A-D)	05/2016	Exempt	S35(1)(a) – Executive documents	No
321	Cabinet Brief – 16/075 Transport Canberra – Strategy and Structure- Cabinet-In-Confidence	05/2016	Exempt	S35(1)(a) – Executive documents	No
322	Attachment A – KPMG report	05/2016	Duplicate of Folio 47-111 and therefore not included	N/A	N/A
323	Attachment B – Transport Coordination Group – Draft Terms of Reference	05/2016	Exempt	S35(1)(a) – Executive documents	No
324	Attachment C – Communications Strategy	05/2016	Exempt	S35(1)(a) – Executive documents	No
325	Attachment D – WhoG Communication strategy TC Final	05/2016	Exempt	S35(1)(a) – Executive documents	No
326	Attachment E - Final Agency Comments - Cabinet-In-Confidence	05/2016	Exempt	S35(1)(a) – Executive documents	No
327	Decision – 16-075-CAB Transport Canberra – Performance, Accountability and Reform - Cabinet-In-Confidence	05/2016	Exempt	S35(1)(a) – Executive documents	No