

Freedom of Information (FOI) Schedule of Documents
FOI CMTEDD 2017/2527 – Icon Water Voting Shareholders

Page number	Folio (f)	Date	Item	Release Decision ¹	Exemption claimed	Online Release
1-4	1	3 November 2016	Treasury Brief to Minister Gentleman to sign Share Transfer form and provide a briefing on Shareholder responsibilities	Full Release	N/A	Yes
5-6		16 November 2016	Attachment A – Transfer certificate	Full Release	N/A	Yes
7-9		November 2016	Attachment B – Board Membership	Full Release	N/A	Yes
10-12	2	25 July 2016	Letter from Icon Water seeking a review of remuneration	Partial Release	S43(1)(b) – Information relating to business affairs	Yes
		2 June 2016	Attached Consultant's Report	Exempt	S45 – Documents containing material obtained in confidence	No
13-18	3	12 August 2016	Treasury brief to Shareholders Recommending new remuneration levels	Partial Release	S43(1)(b) – Information relating to business affairs	Yes
		25 July 2016	Attachment A – Icon Letter – <i>See Folio 2</i>			
19		30 January 2013	Attachment B – Shareholder letter to Icon	Full Release	N/A	Yes
		22 August 2016	Attachment C – Shareholder letter to Icon – <i>See Folio 4</i>			
20-21	4	22 August 2016	Letter from Shareholders to Icon Water advising of new remuneration levels as from 1 November 2015	Full Release	N/A	Yes

¹ The signatures of individuals have been removed throughout the document package. This has been done with respect to the personal privacy of these individuals and also in preparation for online publishing. Documents where only signatures have been redacted are listed as 'Full Release'.

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22-24	5	7 December 2016	Treasury brief to Shareholders recommending new remuneration levels from 1 November 2016	Full Release	N/A	Yes
		19 December 2016	Attachment A – Shareholder letter to Icon – <i>See Folio 6</i>			
		22 August 2016	Attachment B – Icon letter to Shareholders – <i>See Folio 4</i>			
25	6	19 December 2016	Letter from Shareholders to Icon advising of new remuneration levels from 1 November 2016	Full Release	N/A	Yes
26-27	7	16 November 2015	Treasury Brief to Treasurer to send letters of appointment advice to Icon Board, Parry, Hawke	Full Release	N/A	Yes
28		5 November 2015	Attachment A – PAC letter	Full Release	N/A	Yes
29-31		19 November 2015	Attachment B,C,D – letters to Icon	Partial Release	N/A	
32-33	8	1 March 2016	Treasury Brief to Treasurer to confirm Board appointments and send letters of advice to Icon Board, Lilley	Full Release	N/A	Yes
34		29 February 2016	Attachment A – PAC letter	Full Release	N/A	Yes
35-36		8 March 2016	Attachment B,C – letters to Icon	Partial Release	S41(1) – affecting personal privacy	

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37-40	9	20 February 2017	Treasury Brief to Shareholders to confirm appointments and send advice letters to Icon Board, Caird, Lilley, Peck	Full Release	N/A	Yes
41		10 February 2017	Attachment A – PAC letter	Full Release	N/A	Yes
42-48		2 March 2017	Attachments B,C,D,E,F – letters to Icon	Partial Release	S41(1) – affecting personal privacy	Yes
49-50		17 January 2017	Attachment – letter from Icon Water re Board appointments	Full Release	N/A	Yes
51-53	10	14 December 2016	Treasury Brief to Shareholders seeking way ahead to fill several Board vacancies	Partial Release	S43(1)(b) – Information relating to business affairs	Yes
		Undated	Attachment A – Cabinet Appointment Submission	Exempt	S35 – Executive Document	No
54-55		8 December 2016	Attachment B to Brief – Letter from Icon Board	Partial Release	S43(1)(b) – Information relating to business affairs	Yes
		Undated	Attached Consultant’s Board Succession Report	Exempt	S43(1)(b) – Information relating to business affairs S45 – Documents containing material obtained in confidence	No

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56-59	11	5 July 2017	Treasury Brief to Shareholders to confirm Board appointments and send letters of advice to Icon Board, Goldberg, Tucker, Ekelund	Full Release	N/A	Yes
60-61		5 July 2017	Attachment A – PAC Letter	Full Release	N/A	Yes
62-69		7 July 2017	Attachments B–H – Letters from Shareholders to Icon	Partial Release	S41(1) – affecting personal privacy	Yes
70-71	12	15 July 2015	Treasury brief to Treasurer. Tabling Statement for final costs of the Enlarged Cotter Dam.	Full Release	N/A	Yes
72		10 June 2015	Attachment A – Treasurer letter to Speaker	Full Release	N/A	Yes
73-76		10 June 2015	Attachment B – Tabling Statement	Full Release	N/A	Yes
77-86	13	5 August 2015	Icon Water letter to Shareholders enclosing the fourth Quarter Report 2014-15	Partial Release	S41(1) – affecting personal privacy S43(1)(b) – Information relating to business affairs.	Yes
87-88	14	7 August 2015	Treasury Brief to Treasurer providing an update on the previous brief ie Gifted Assets and tax treatment	Full Release	N/A	Yes
89-91		16 July 2015	Treasury Brief to Shareholders	Full Release	N/A	Yes
92		3 August 2015	Shareholder letter to Icon	Full Release	N/A	Yes

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93-94	15	12 August 2015	Letter from Icon Water sending notice to Shareholders for Annual General Meeting (AGM) 9 September 2015	Full Release	N/A	Yes
95-121		Undated	Attachment – amended Constitution	Full Release	N/A	Yes
122-128	16	2 September 2015	Treasury Brief to Shareholders – AGM 9 September 2015	Partial Release	S41(1) – affecting personal privacy	Yes
		2 September 2015	Attachment A (AGM papers) – <i>See Folio 16A</i>			
129-132		Undated	Attachment B and C – Summary Briefs	Full Release	N/A	Yes
133-176	16A	2 September 2015	Part 2 – Letter from Icon Water to Shareholders enclosing AGM papers. Attached are: 2015 AGM Agenda Notice of meeting dated 12 August 2015 Minutes of 2014 AGM Special Resolution to amend Constitution Declaration of Final Dividend	Full Release	N/A	Yes
		26 August 2015	Auditor-General Close Report	Exempt	S43(1)(b) – Information relating to business affairs <i>FOI Regulation 1991</i> Section 3 – Audit Office exempt from operation of the FOI Act	No
		Undated	Shareholder Briefing Slides – Strategic Challenges	Exempt	S43(1)(b) – Information relating to business affairs	No
			Icon Water 2014-15 Annual Report – available at Icon Water website	N/A	N/A	N/A

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177-184	17	2 September 2015	Letter from Icon Water to Shareholders outlining Icon's involvement in partnering with various ACT Government Directorates and other agencies	Full Release	N/A	Yes
185-194	18	10 September 2015	Letter from Icon to Shareholders enclosing agenda and minutes from Icon Board meetings on 26 August 2015	Partial Release	S40(1)(c) – Documents relating to the operations of agencies S41(1) – affecting personal privacy S43(1)(b) and (1) (c)(i) – Documents relating to business affairs	Yes
195-198	19	18 September 2015	Letter from Icon Water to Shareholders sending draft minutes of the AGM held 9 September 2015	Partial Release	S41(1) – affecting personal privacy	Yes
199-203	20	19 October 2015	Icon letter to Shareholders sending minutes from the Board meeting held on 9 September 2015	Partial Release	S41(1) – affecting personal privacy S43(1)(b) and (1)(c)(i) – Documents relating to business affairs	Yes
204-223	21	2 November 2015	Icon Water letter to Shareholders with 2015-16 First quarter Report	Partial Release	S43(1) and (b) – Information relating to business affairs	Yes
224	22	4 November 2015	Letter from Icon Water to Shareholders advising of the proposed AGM to be held on 7 September 2016	Full Release	N/A	Yes

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225-231	23	10 November 2015 30 November 2015	Icon letters providing list of topics for upcoming Shareholders briefing by Icon Water on strategic challenge 9 December 2015 Attached to 30 November 2015 letter – Shareholder Briefing Slides – Strategic Challenges	Full Release Exempt Exempt	N/A S36 – Internal working document S43(1)(b) and (1)(c)(i) – Information relating to business affairs	Yes No No
232-235	24	3 December 2015 30 November 2015	Treasury brief to Treasurer for Strategic briefing 9 December 2015 Attachment A – Letter from Icon – <i>see Folio 23</i>	Partial Release	S40(1)(d) and (c) – Documents affecting operations of agencies S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes
236-238	25	4 December 2015	Treasury brief to Treasurer on the Icon 2015-16 First Quarter Report Attachment A – Icon First Quarter Report 2015-16 – <i>See Folio 21</i>	Full Release	N/A	Yes
239-247	26	7 December 2015	Icon Letter to Shareholders providing the agenda and minutes of the Icon Board meeting held on 11 November 2015	Partial Release	S41(1) – affecting personal privacy S40(1)(c) – Documents affecting operations of agencies S43(1)(c)(i) – documents relating to business affairs	Yes

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248-255	27	12 January 2016	Letters from Icon Water to Shareholders providing the agenda and minutes of Icon Board meeting held on 17 December 2016	Partial Release	S41(1) – affecting personal privacy S43(1) – Information relating to business affairs.	Yes
		9 December 2015	Attachment with summary of discussions from strategic briefing held on 9 December 2017	Exempt	S43(1)(b) – Information relating to business affairs	No
256-257	27A	1 February 2016	Brief to Treasurer to notify Icon Water of Guidelines for the preparation of the 2016-17 Statement of Corporate Interest(SCI)	Full Release	N/A	Yes
258-264		9 February 2016	Letter from Treasurer to Icon Water attaching SCI Guidelines	Full Release	N/A	Yes
265-283	28	16 February 2016	Icon letter providing its second quarter report 2015-16	Partial Release	S36 – Internal working document S39 – Documents affecting financial interests of the Territory S43(1)(b) – documents relating to business affairs	Yes

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284-286	29	22 February 2016	Treasury advance brief to Shareholders for the upcoming quarterly meeting with Icon on 29 February 2016, specifically on the second quarter report Attachment A – Icon Second Quarter Report 2015-16 – <i>See Folio 28</i>	Partial Release	S43(1)(b) – documents relating to business affairs	Yes
287-294	29A	24 February 2016	Treasury brief to Shareholders for the upcoming quarterly meeting with Icon on 29 February 2016 <i>Signature page for both Ministers included but brief only included once</i>	Partial Release	S40(1)(d) – Documents affecting operations of agencies S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes
295-301	30	24 February 2016	Letter from Icon Water to Shareholders providing follow up advice from Meeting held on 9 December 2015 regarding climate change driven events	Partial Release	S43(1)(b) – documents relating to business affairs S45 – Documents containing material obtained in confidence.	Yes
302-303	31	26 February 2016	Icon letter to Shareholders in regards to the dividend for 2015-16	Partial Release	S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes

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304-312	32	10 March 2016	Icon letter to Shareholders providing the agenda and minutes from the Icon Board meeting of 10 February 2016	Partial Release	S40(1)(c) – Documents affecting operations of agencies S41(1) – affecting personal privacy S43(1)(c)(i) – documents relating to business affairs	Yes
313-315	33	15 March 2016	Icon Letter to Shareholders providing a summary of the matters discussed at the 29 February 2016 quarterly meeting	Partial Release	S40(1)(d) – Documents affecting operations of agencies S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes
316-338	34	16 March 2016	Icon letter providing Shareholders the 2016-17–2019-20 draft Statement of Corporate Intent (SCI) for comment	Full Release	N/A	Yes
339-341	35	24 March 2016 16 March 2016 6 April 2016	Treasury brief to Shareholders with comments on the Icon draft SCI Attachment A – Icon letter with draft SCI – <i>See Folio 34</i> Attachment B – Shareholder letter to Icon – <i>See Folio 36</i>	Partial Release	S35 – Cabinet deliberations	Yes
342-343	36	6 April 2016	Shareholders letter to Icon with comments on draft SCI	Full Release	N/A	Yes

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344-350	37	3 May 2016	Treasury brief to Shareholders re the 2015-16 Icon Dividend with attached letters – <i>Attachment C letter from Shareholders at Folio 38</i>	Partial Release	S35 – Cabinet deliberations S40(1)(d) – Documents affecting operations of agencies S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes
351	38	5 May 2016	Letter from Shareholders to Icon agreeing to a one off dividend relief in 2015-16	Full Release	N/A	Yes
352-371	39	11 May 2016	Letter from Icon Water to Shareholders providing third quarter report for 2015-16	Partial Release	S36 – Internal working document S39 – Documents affecting financial interests of the Territory S43(1)(b) – documents relating to business affairs	Yes
372-382	40	12 May 2016	Letter from Icon Water providing the agenda and minutes from the Board meeting held on 21 April 2016	Partial Release	S40(1)(c) and (1)(d) – Documents affecting operations of agencies S41(1) – affecting personal privacy S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes
383	41	16 May 2016	Icon letter to Shareholders providing the final 2016-17 SCI – SCI available at Icon Water website	Full Release	N/A	Yes

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384-388	42	20 May 2016	Treasury brief to Shareholders for the upcoming quarterly meeting with Icon on 25 May 2016 <i>Signature page for both Ministers included but brief only included once</i>	Partial Release	S40(1)(d) – Documents affecting operations of agencies S43(1)(b) and (1)(c) – documents relating to business affairs	Yes
389		18 May 2016	Letter from Icon Water to Shareholders providing additional information for the quarterly meeting above	Partial Release	S40(1)(c) – Documents affecting operations of agencies S43(1)(b) and (1)(c) – documents relating to business affairs	Yes
		25 May 2016	Shareholder Briefing Attached	Exempt	S40(1)(c) – Documents affecting operations of agencies S43(1)(c)(i) – documents relating to business affairs	No
390-393	43	11 July 2016	Icon water letter to Shareholders advising of their proposal to sell NSW Regulated Murrumbidgee high security water entitlements	Partial Release	S43(1)(c)(i) – documents relating to business affairs	Yes
394-395	44	12 July 2016	Icon Letter of 12 July 2016 to Shareholders which provided the outcome discussion from the quarterly meeting held on 25 May 2016	Partial Release	S43(1)(b), (1)(c)(i) – documents relating to business affairs	Yes

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396-406	45	5 August 2016	Letter from Icon to Shareholders providing the agenda and minutes from the Icon Board meeting of 15 June 2016	Partial Release	S40(1)(c) and (1)(d) – Documents affecting operations of agencies S41(1) – affecting personal privacy S43(1)(b) and (1)(c)(i) – documents relating to business affairs S45 – Documents containing material obtained in confidence	Yes
407-411	46	19 August 2016	Treasury Brief to Shareholders for the upcoming quarterly meeting with Icon on 25 August 2016	Partial Release	S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes
412-421	47	30 August 2016	Icon letter to Shareholders providing agenda and papers for the AGM to be held on 7 September 2016	Partial Release	S41(1) – affecting personal privacy	Yes
		18 August 2016	Attachment Auditor-General Close Report	Exempt	S43(1)(b) and (1)(c)(i) – documents relating to business affairs <i>FOI Regulation 1991</i> Section 3 – Audit Office exempt from operation of the FOI Act	No

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422	47A	7 September 2016	Letter from Icon water enclosing Icon Water 2015-16 Annual Report – available at Icon Water website	Full Release	N/A	Yes
423-427	48	31 August 2016	Treasury brief to Shareholders for the AGM on 7 September 2016 <i>Signature page for both Ministers included but brief only included once</i>	Full Release	N/A	Yes
428			Attachment A – Papers for AGM – <i>See Folios 47, 47A</i> Attachment B – Summary Brief	Full Release	N/A	Yes
429-437	49	12 September 2016	Letter from Icon to Shareholders providing the agenda and minutes from the Icon Board meeting of 25 August 2016	Partial Release	S40(1)(c) and (1)(d) – Documents affecting operations of agencies S41(1) – affecting personal privacy S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes
438-443	50	28 October 2016	Letter from Icon to Shareholders providing the agenda and minutes from the Icon Board meeting of 7 September 2016	Partial Release	S41(1) – affecting personal privacy S43(1)(b) and (c)(i) – documents relating to business affairs	Yes

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444-462	51	23 November 2016	Icon letter to Shareholders providing First Quarter Report for 2016-17	Partial Release	S39 – Documents affecting financial interests of the Territory S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes
463-467	52	2 December 2016	Letter from Icon to Shareholders providing the draft minutes from the AGM held on 7 September 2016 and other information sought at the AGM Attachment 1 – Outage Data	Partial Release Exempt	S40(1)(d) – Documents concerning certain operations of agencies S41(1) – affecting personal privacy S43(1)(b) – documents relating to business affairs S40(1)(c) – Documents affecting operations of agencies S43(1)(c)(i) – documents relating to business affairs	Yes No
468-547	53	15 December 2016	Letter from Icon to Shareholders advising of changes to the constitutions of the two Icon water subsidiary companies and to new board appointments to the subsidiaries	Full Release	N/A	Yes
548	54	21 December 2016 9 February 2017	Letter from Icon Water and reply by Treasurer advising of new arrangements to provide a new home service customer maintenance service.	Exempt	S43(1)(c)(i) and (1)(b) – documents relating to business affairs	No

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549-551	55	19 January 2017	Treasury brief to Shareholders to agree draft minutes of AGM held 7 September 2016 <i>Signature page for both Ministers included but brief only included once</i> Attachment A – Letter from Icon – <i>See Folio 52</i> Attachment B – letter from Shareholders to Icon – <i>See Folio 56</i>	Full Release	N/A	Yes
552	56	24 January 2017	Letter from Treasurer to Icon advising of agreement to 7 September 2017 AGM draft minutes – <i>Minutes at Folio 52</i>	Partial Release	S41(1) – affecting personal privacy	Yes
553-554	56A	31 January 2017	Brief to Treasurer to notify Icon Water of Guidelines for the preparation of the 2017–18 Statement of Corporate Interest(SCI)	Full Release	N/A	Yes
555-561		7 February 2017	Attachment A – Letter from Treasurer to Icon Water attaching SCI Guidelines	Full Release	N/A	Yes
562-564	57	1 February 2017	Treasury brief to Shareholders re notification in Legislative assembly of the subsidiary constitution changes	Full Release	N/A	Yes
565-566		15 December 2016	Attachment A – Letter from Icon Water – <i>See Folio 53</i> Attachment B – Notification Statement	Full Release	N/A	Yes
567			Attachment C – Draft Shareholder letter to Icon – <i>final at Folio 58</i>	Full Release	N/A	Yes

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568	58	7 February 2017	Treasurer letter to Icon in response to the Icon advice on changes to the subsidiary company constitutions and director appointments	Partial Release	S41(1) – affecting personal privacy	Yes
569-575	59	16 February 2017	Treasury Brief to Shareholders for the quarterly meeting with Icon Water on 21 February 2017	Partial Release	S40(1)(b) and (1)(c) – documents relating to business affairs S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes
576-594	60	24 February 2017	Icon letter to Shareholders providing the Second Quarter Report for 2016-17	Partial Release	S39 – Documents affecting financial interests of the Territory S43(1) and (1)(b) – documents relating to business affairs	Yes
595-599	61	15 March 2017	Icon letter to Shareholders providing a summary of discussions from quarterly meeting held on 21 February 2017	Partial Release	S40(1)(b) and (1)(c) – documents relating to business affairs S43(1)(b) and (1)(c)(i) – documents relating to business affairs	Yes

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600-625	62	16 March 2017	Icon letter to Shareholders with draft SCI for 2017–18 to 2020–21	Full Release	N/A	Yes
626-629	63	13 April 2017	Treasury Brief to Shareholders on the Icon draft SCI	Partial Release	S43(1) and (1)(b) – documents relating to business affairs	Yes
		16 March 2017	Attachment A – Icon letter with draft SCI – <i>See Folio 62</i>			
		19 April 2017	Attachment B – Shareholder letter to Icon – <i>See Folio 64</i>			
630	64	19 April 2017	Shareholder letter to Icon providing comment on the draft SCI	Full Release	N/A	Yes
631-635	65	26 April 2017	Treasury brief to Shareholders for the Quarterly meeting to be held on 3 May 2017	Partial Release	S43(1)(b), (1)(c) and (1)(d) – Documents relating to business affairs	Yes
636-654	66	2 May 2017	Icon letter to Shareholders providing third quarter report 2016-17	Partial Release	S39 – Documents affecting financial interests of the Territory S43(1)(b),(1)(c) and (1)(c)(i) – Documents relating to business affairs	Yes
655	67	16 May 2016 (should read 2017)	Icon letter providing the final SCI for 2017–18 to 2020–21 – SCI available at Icon Water website	Partial Release	S41(1) – affecting personal privacy	Yes

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656-657	68	18 May 2017	Treasury brief to Shareholders – Tabling of SCI in Legislative Assembly	Full Release	N/A	Yes
658		16 May 2017	Attachment A – letter from Icon final SCI – <i>See Folio 67</i>			
		Undated	Attachment B – Tabling Statement, SCI – <i>See Folio 67</i>	Full Release	N/A	Yes
659		24 May 2017	Attachment C – Treasurer letter to Icon acknowledging the SCI and requesting regular performance reports	Full Release	N/A	Yes
660	69	29 May 2017	Icon letter to Shareholders providing a summary of the quarter meeting held on 3 May 2017	Partial Release	S43(1)(b), (1)(c)(i) – Documents relating to business affairs	Yes