

**FREEDOM OF INFORMATION REQUEST NO. 089/17/18
SCHEDULE OF DOCUMENTS**

Item	Serial	Date	Document title	Author	Addressee	Number of pages	Document description	Decision under the Act	Reason for decision	Subject to review
1		19/4/13	SEA 5000 Ph 1- Future Frigate Project Initiation Gate Review- 23 April 2013- Agendum Paper	Ed Louis (clearance officer)		4	Agendum Paper	Partial access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 22 of the FOI Act	
2		30/4/13	SEA 5000 Ph 1- Future Frigate Project Initiation Gate Review- 23 April 2013-	Chair, Ms Shireane McKinnie	CEO DMO	2	Decision Paper	Partial Access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 22 of the FOI Act	
3		18/4/14	SEA5000 Ph1- Future Frigate Project Initiation Gate Review- 21 February 2014- Agendum Paper			7	Agendum Paper	Partial Access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 22 of the FOI Act	
4 (DSN)	Tab 8 to item 3 (IBC)		Draft Initial Business Case			11	Paper	Denied access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 34 (1) (d) of the FOI Act	
5		15/1/14	SEA5000 Ph1- Future Frigate Initial Pass, Stage 1 Concept, Acquisition and Support Implementation Strategy (Tab 11 to Item 3)			11	Paper	Partial Access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 22 and s47C of the FOI Act	
6		N/A	Non exhaustive list of inputs to acquisition strategy development-			1	Paper	Partial Access	Deletions made in accordance with section 22 of the FOI Act, on the	

			SEA 5000						grounds that the deleted material is exempt, under section 22 of the FOI Act	
7 (DSN)	Tab 13 to Item 3	11/4/14	CDMRT Risk and Issue Register			29	Paper	Denied Access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 33 (a) (i)(ii) of the FOI Act	
8		20/3/14	SEA 50000 Phase 1- Pre-initial Pass Gate Review-21 February 2014	Chair, Ms Shireane McKinnie	CEO DMO, DCEO DMO	5	Decision Paper	Partial Access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 22 of the FOI Act	
9		26/5/15	SEA 50000 Phase 1- Future Frigate Design and Construction ASC Gate Review- 4 June 2015	Ed Louis, Clearance Officer		7	Agendum Paper	Partial Access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 22 and s47C, 47D of the FOI Act	
10		12/5/15	SEA5000Ph1- Future Frigate POP			1	Schedule	Partial Access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 22 of the FOI Act	
11		17/6/15	SEA 5000 Phase 1- Future Frigate Design and Construction ASC Gate Review- 4 June 2015	Chair, Barry Barnes	CEO DMO	7	Decision Paper	Partial Access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 22 and s47C of the FOI Act	
12		15/8/16	SEA 5000 Phase 1- Future Frigate Independent Assurance Review (performance) 17 August 2016	Grey Lynch, Clearance Officer		9	Agendum Paper	Partial Access	Deletions made in accordance with section 22 of the FOI Act, on the grounds that the deleted material is exempt, under section 22, 33 (a)(i)(ii) and s47C of the FOI Act	
13	Tab 4		Materiel Acquisition Agreement-			15	Paper	Partial Access	Deletions made in accordance with	

