**Attachment A**

**SCHEDULE OF DOCUMENTS**

**Reference: FOI 22-012**

Schedule of documents released under the *Freedom of Information Act 1982*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Document** | **Date document first created** | **Pages** | **Description** | **Decision** | **FOI Act Exemption** | **Comments** |
| 1 | 28/10/2018 | 1-92 | Benchmark Toxicology Services (BTS) response to Request for Quote for peer review services – WES review | Release in part | s47  s47F  s47G | Exempt material removed under ss 47, 47F and 47G  Irrelevant material removed under s22 (out of scope) |
| 2 | 30/01/2019 | 93-123 | Updated proposal – Approach to Market for WSP – WES review | Release in part | s47F  s47G | Exempt material removed under ss47F and 47G  Irrelevant material removed under s22 (out of scope) |
| 3 | 14/10/2019 | 124-133 | Draft Evaluation Report from WSP – SMF – first version received from WSP | Release in full |  |  |
| 44  4 | 14/10/2019 | 134-144 | Draft Evaluation report from WSP - SMF | Release in full |  |  |
| 5 | 14/10/2019 | 145-154 | Draft Evaluation report from WSP – SMF – comments from peer reviewer | Release in part | s47C | Deliberative material removed under s47C |
| 6 | 24/02/2020 | 155-164 | SMF Evaluation Report – 2019 – version 1 | Release in part | s47C | Deliberative material removed under s47C |
| 7 | 25/03/2020 | 165 | SMF Peer Review Report – 2019 | Release in part | s47C | Deliberative material removed under s47C |
| 8 | 08/04/2020 | 166-176 | SMF – Evaluation Report – RevA – Revised after IPR rejection | Release in part | s47C | Deliberative material removed under s47C |
| 9 | 08/04/2020 | 177-187 | SMF evaluation report – IPR comments | Release in part | s47C | Deliberative material removed under s47C |
| 10 | 14/04/2020 | 188-198 | SMF – Evaluation Report – 2019 – RevB – revised after IPR rejection | Release in part | s47C | Deliberative material removed under s47C |
| 11 | 20/05/2020 | 199 | SMF- Peer Review Report – 2019 – version 2 | Release in full | - | - |
| 12 | 23/06/2020 | 200-210 | SMF – Evaluation Report – 2019 – Version 3 | Release in part | s47C | Deliberative material removed under s47C |
| 13 | 29/04/2021 | 211-213 | SWA Members meeting - Agenda Item 4.2 – WES Review – Recommendations to Retain Limits – release 15 | Release in full | - | Irrelevant material removed under s22 (out of scope) |
| 14 | 05/05/2021 | 214-218 | SWA Members meeting - Agenda Item 4.2 – WES Review – Recommendations to Retain Limits – Attachment A – Chemicals with a recommendation to retain | Release in full | - | Irrelevant material removed under s22 (out of scope) |
| 15 | 09/08/2021 | 219-223 | Email – clarification from Independent Experts re proposed SMF WES listings | Release in part | s47F | Exempt material removed under s47F |
| 16 | 19/08/2021 | 224-225 | SWA Members meeting - Agenda Item 4.1 – WES Review – Nominations of chemicals for discussion | Release in full | - | Irrelevant material removed under s22 (out of scope) |
| 17 | 24/08/2021 | 226 | SWA Members meeting - Agenda Item 4.2 – WES Review –Attachment D – Summary of significant stakeholder concerns | Release in full | - | Irrelevant material removed under s22 (out of scope) |
| 18 | 20/09/2021 | 227-228 | SWA Members meeting - Agenda Item 4.2 – WES Review –Attachment E – Proposed changes to notes for SMF | Release in full | - | - |