

FREEDOM OF INFORMATION REQUEST SCHEDULE

Please be aware that under the *Freedom of Information Act 2016*, some of the information provided to you will be released to the public through the ACT Government's Open Access Scheme. The Open Access release status column of the table below indicates what documents are intended for release online through open access via the Environment, Planning and Sustainable Development Directorate disclosure log:

<https://www.environment.act.gov.au/about-us/access-government-information/disclosure-log>

Personal information or business affairs information will not be made available under this policy. If you think the content of your request would contain such information, please inform the contact officer immediately.

Information about what is published on open access is available online at: <https://www.act.gov.au/open-access>

File No.	Application Scope
24/046938	<p><i>"...documents including Board minutes, executive decisions and briefings, Board briefings, minutes of the SLA Audit and Risk Committee, relevant Ministerial briefings, emails and other electronic communications including:</i></p> <ul style="list-style-type: none"> <i>• The decisions to develop the program and in particular consideration by the SLA executive and Board to not take on the risks of construction and shift the construction risk away from SLA (as above).</i> <i>• What was the Board talked about how the program would work and how the Project Delivery Deeds and building contracts would be employed?</i> <i>• What consideration and enquiries did the Board, Board Chair, SLA Audit and Risk Committee, and SLA executives and managers give to informing successful AHPS applicants about the SLA Project Delivery Deed and the 48-month construction completion period for their homes?</i> <i>• Who was present at the relevant Board meetings? [Minutes]</i> <i>• What did the SLA executive and Board inform the Minister about regarding the use of AHPS building contracts and the Deed and informing successful AHPS applicants before they signed building contracts?"</i>

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1-2	2	RE_ Whitlam - Valuation Request	17 January 2020	Full release		Yes
2	3-5	3	Valuation Request_ Whitlam Affordable RFT_May 2020 (002) - Attachment to item 001	N/A	Partial release	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xii)	Yes
3	6	1	Whitlam Affordable RFT -Finishes & Inclusions + Design Brief	6 April 2020	Full release		Yes

4	7-10	4	20191220 Annexure B Finishes and Inclusions Schedule for MUS V1.3 - Attachment to item 003	N/A	Full release		Yes
5	11-34	24	20200317 SLA Design Brief Affordable Housing - WHITLAM - Attachment to item 003	7 March 2020	Partial release	Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xii)	Yes
6	35	1	RE_ Background Documents - Whitlam Affordable_	23 June 2020	Full release		Yes
7	36	1	Eligibility Confirmation Letter (successful) - Example (002) - Attachment to item 006	N/A	Full release		Yes
8	37-39	3	Financial Advice (002) - Attachment to item 006	N/A	Full release		Yes
9	40-41	2	Stat Dec (002) - Attachment to item 006	N/A	Full release		Yes
10	-	3	RE_ Draft 2 - Whitlam Affordable Housing RFT [CU-Legal.FID3049960]	23 June 2020	Refused	Schedule 1.2	No
11	42	1	Re_ For your Urgent Approval_ Whitlam Affordable Housing Sales Pack - Release Date 30 June	25 June 2020	Partial release	Schedule 2, 2.2(a)(ii)	Yes
12	43-48	6	20200626 - ST&JH_Sales Approval_Whitlam Affordable release_June 2020 (A46513451)	25 June 2020	Partial release	Schedule 1.2 Schedule 2, 2.2(a)(ii) Schedule 2, 2.2(a)(xii)	Yes
13	-	3	24.06.2020 Whitlam Affordable Housing RFT - CU letter to Suburban Land Agency (A46513567)	24 June 2020	Refused	Schedule 1.2	No
14	49-53	5	20191010 Brief to Minister - Affordable Housing (A19788665)	5 November 2019	Full release		Yes
15	54-57	4	FYI - CEO CLEARED_ 19_16625 Ministerial Information Brief - Affordable Housing	16 October 2019	Partial release	Schedule 2, 2.2(a)(ii)	Yes
16	-	1	Attachment A - Plans of Affordable Housing Package Lots (A46548978)	N/A	Refused	Schedule 2, 2.2(a)(ii)	No
17	-	1	Attachment B - Plans of Community Housing Package Lots (A46548979)	N/A	Refused	Schedule 2, 2.2(a)(ii)	No
18	58-80	23	Affordable Housing (A20563302)	N/A	Full release		Yes
19	81	1	SLA Coversheet - Ministerial Brief (A46548980)	22 October 2019	Full release		Yes
20	-	20	Board Meeting (No.44) Item 4.1 - Strategic Issues Affordable Housing (A46523179)	29 May 2020	Refused	Schedule 2, 2.2(a)(xvi)	No
21	-	113	Combined AH workshop - Pack 1 Required Reading (A46522574)	3 May 2020	Refused	Schedule 2, 2.2(a)(xvi)	No
22	-	81	Combined AH Workshop - Pack 2 Other Reading (A46522584)	26 June 2018	Refused	Schedule 2, 2.2(a)(xvi)	No

23	-	15	SLA Board - 29 May 2020_Chair signed (A46524039)	29 May 2020	Refused	Schedule 2, 2.2(a)(xvi)	No
24	-	6	Sales Approval_Whitlam Affordable release_June 2020 (A25794909)	25 June 2020	Refused	Schedule 2, 2.2(a)(xvi)	No
Total No of Documents: 24							