

FREEDOM OF INFORMATION REQUEST SCHEDULE

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File No.	Application Scope
21/68813	<p><i>For the years 2018, 2019 and 2020:</i></p> <ul style="list-style-type: none"> <i>ActewAGL's annual compliance plans and annual compliance reports as required by the Energy Efficiency (Cost of Living) Improvement Act 2012.</i> <i>Any audit reports or evaluations of the ActewAGL annual compliance plans and annual compliance reports mentioned above.</i>

No.	Page Numbers	No. of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1-31	31	ActewAGL's 2018 EEIS Compliance Plan; ActewAGL	13/12/2017	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual's right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency's ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
2	1-4	4	Compliance Plan Obligations and Results (Resubmitted) - Updated Appendix 1 to Compliance Plan 2018; ActewAGL	9/1/2019	Refused	Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency's ability to obtain confidential information	No

						Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	
3	1-6	6	ACT Energy Efficiency Improvement Scheme Compliance Period Report 2018; ActewAGL	29/3/2019	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
4	1-25	25	ActewAGL Retail; Energy Efficiency Improvement Scheme – 2018 Compliance Report; Independent Audit Report For the year ended 31 December 2018; RSM Australia	29/3/2019	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
5	1-40	40	Energy Efficiency Improvement Scheme 2018 Compliance Survey Report: A survey of recipients for the 2018 compliance year to measure satisfaction and determine future opportunities for assisting households and businesses to save energy; Jetty Research	25/9/2019	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
6	1-11	11	EEIS Audit Report: 2018 Compliance Audit of ACT Tier 1 Retailer – ActewAGL Retail (AAR); EPSDD	14/10/2019	Partial release	Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
7	1-23	23	ACT Energy Efficiency Improvement Scheme Compliance Plan 2019; ActewAGL	18/12/2018	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency	Yes

						Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	
8	1-5	5	ACT Energy Efficiency Improvement Scheme Compliance Period Report 2019; ActewAGL	31/3/2020	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
9	1-30	30	ActewAGL Retail; Energy Efficiency Improvement Scheme – 2019 Compliance Report; Independent Audit Report For the year ended 31 December 2019; RSM Australia	31/3/2020	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
10	1-11	11	EEIS Audit Report: 2019 Compliance Audit of ACT Tier 1 Retailer – ActewAGL Retail (AAR); EPSDD	12/3/2020	Partial release	Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
11	1-54	54	Energy Efficiency Improvement Scheme 2019 Compliance Survey Report: A survey of recipients for the 2019 compliance year to measure satisfaction and determine future opportunities for assisting households and businesses to save energy; Jetty Research	30/6/2020	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
12	1-45	45	ActewAGL Retail; Energy Efficiency Improvement Scheme – 2020 Compliance Report; Independent	31/3/2021	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy	Yes

			Audit Report For the year ended 31 December 2020; RSM Australia			Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	
13	1	1	2020 Internal EEIS Reporting Compliance Checklist – ActewAGL; EPSDD	14/4/2021	Partial release	Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
14	1-23	23	ACT Energy Efficiency Improvement Scheme Compliance Plan 2020; ActewAGL	18/12/2019	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
15	1-6	6	ACT Energy Efficiency Improvement Scheme Compliance Period Report 2020; ActewAGL	31/3/2021	Partial release	Sch 2, 2.2(a)(ii) prejudice the protection of an individual’s right to privacy Sch 2, 2.2(a)(xi) – prejudice trade secrets, business affairs or research of an agency Sch 2, 2.2(a)(xii) – prejudice agency’s ability to obtain confidential information Sch 2, 2.2(a)(xiii) – prejudice competitive commercial activities of an agency	Yes
Total No of Documents: 15							