

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 Information Scheme. The Open Access release status column of the table below indicates what documents are intended for release online through open access.

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NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	File No
Documents relating to the audit of data reported to the ACT Government from EvoEnergy in relation the Feed-In Tariff Schemes.	Documents relating to the audit of data reported to the ACT Government from EvoEnergy in relation the Feed-In Tariff Schemes. This may include, but is not limited to ministerial correspondence, briefings, correspondence between the Government and Evoenergy, contracts, negotiations and meeting minutes.	19/06159

Ref No	No of Folios	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	4 (1-4)	Brief 15/27777	21/12/2015	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes
2	4 (5-8)	Brief 16/00288, including Attachment A. <i>Attachment B is duplicated in Ref No 1.</i>	29/01/2016	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes
3	13 (9-21)	Brief 18/08960, including attachments.	09/05/2018	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes

4	2 (22-23)	Email: Ministerial Information Brief - Electricity Feed-in (Renewable Energy Premium) Act <i>Attachment is a link to documents in Ref No 3.</i>	01/05/2018	Full release		Yes
5	3 (24-26)	Email: RE: For DDG Clearance: 18/08960: Ministerial Information Brief - Electricity Feed-in (Renewable Energy Premium) Act	04/05/2018	Full release		Yes
6	1 (27)	Brief 18/13025 (signatory page) <i>Attachments A and B are listed under Ref No 8 and Ref No 9.</i>	21/05/2018	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes
7	2 (28-29)	Brief 18/13025 <i>Attachment C is duplicated in Ref No 3.</i>	16/05/2018	Full release		Yes
8	2 (30-31)	Attachment A to Brief 18/13025 in Ref No 7 and Ref No 8 – signed letter	21/05/2018	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes
9	1 (32)	Attachment B to Brief 18/13025 in Ref No 7 and Ref No 8 – talking points	17/05/2018	Full release		Yes
10	1 (33)	Email: 18/13025 - DG Corro to Michael Costello - FiT Audit <i>Attachment is a link to a folder with documents in Ref No 6-9.</i>	17/05/2018	Full release		Yes
11	2 (34-35)	Email: QA CLEARED - 18/13025 - DG Corro to Michael Costello - FiT Audit <i>Attachment is a link to a folder with documents in Ref No 6-9.</i>	18/05/2018	Full release		Yes

12	1 (36)	Email: For information - DG signed brief - 18/13025 - DG Corro to Michael Costello - FiT Audit <i>Attachment is a link to a document in Ref No 6.</i>	23/05/2018	Full release		Yes
13	1 (37)	Email: FW: 18/17677 - DG Brief - Explanatory Statement for the FiT Audit Determination <i>Attachment is a link to a folder with documents in Ref No 14-15.</i>	29/06/2018	Full release		Yes
14	3 (38-40)	Brief 18/17677	09/07/2018	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes
15	2 (41-42)	<u>Attachments A and B</u> to a brief in Ref No 14 - Electricity Feed-in (Audit of Information) Determination 2018 (No 1) Disallowable instrument DI 2018-215 and Explanatory Statement	09/07/2018	Full release		Yes
16	4 (43-46)	Brief 18/22559 <i>Attachments E and F are duplicated at Ref No 3.</i>	31/01/2019	Full release		Yes
17	3	Attachment A to Brief 18/22559 in Ref No 16 – Terms of Reference - FiT Data Audit	09/2018	Refused	Publicly available: https://www.legislation.act.gov.au/View/di/2019-9/current/PDF/2019-9.PDF	No
18	1 (47)	Attachment B to Brief 18/22559 in Ref No 16 – Signed DI	31/01/2019	Full release		Yes
19	1	Attachment C to Brief 18/22559 in Ref No 16 – Explanatory Statement	undated	Refused	Publicly available: https://www.legislation.act.gov.au/View/es/db_59631/current/PDF/db_59631.PDF	No

20	1 (48)	Attachment D to Brief 18/22559 in Ref No 16 – <i>Terms of Reference referred to in the document are listed in Ref No 17</i>	07/11/2018	Full release		Yes
21	4 (49-52)	Email: FW: FOR DDG CLEARANCE - 18/22559 - Ministerial Information Brief - FiT Audit Request	23/10/2018	Full release		Yes
22	1 (53)	Email: Email address for FiT audit letter	23/10/2018	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes
23	2 (54-55)	Email: RE: For review - Ministerial Information Brief - FiT Audit Request	18/09/2018	Full release		Yes
24	1 (56)	Email: RE: Review instrument - Electricity Feed-in (Renewable Energy Premium) Act 2008	25/09/2018	Full release		Yes
25	1 (57)	Email: Re: FiT audit brief documents	22/01/2019	Full release		Yes
26	3 (58-60)	Email: RE: Audit and Compliance framework for the Feed-in tariff scheme	20/04/2018	Full release		Yes
27	4 (61-64)	Email: RE: 18/17677 - Ministerial Information Brief - Explanatory Statement for the FiT Audit Determination	03/08/2018	Full release		Yes
28	1 (65)	Email: Obj file for Ministerial brief	04/04/2018	Full release		Yes
29	4 (66-69)	Email: RE: Media planning template	30/04/2018	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes
30	4 (70-73)	Email: RE: For DDG Clearance: 18/08960: Ministerial Information Brief - Electricity Feed-in (Renewable Energy Premium) Act	04/05/2018	Full release		Yes

31	1 (74)	Meeting invite: FiT Audit	17/09/2018	Full release		Yes
32	2 (75-76)	Email: FW: Audit panel contract	17/09/2018	Full release		Yes
33	2 (77-78)	Email: RE: For review - Ministerial Information Brief - FiT Audit Request	19/09/2018	Full release		Yes
34	1 (79)	Email: Evoenergy meeting notes	16/10/2018	Full release		Yes
35	2 (80-81)	Attachment to email in Ref No 53 – meeting notes	10/10/2018	Partial release	Out of scope information removed.	Yes
36	1 (82)	Email: Terms of Reference - FiT Data Audit <i>Attachment is duplicated in Ref No 17.</i>	27/11/2018	Partial release	Schedule 2.2 (a)(ii) personal information	Yes
37	2 (83-84)	Email: RE: Disallowable instrument - FiT Audit	17/01/2019	Full release		Yes
38	1 (85)	Email: 18/22559 - Ministerial Information Brief - FiT Audit Request <i>Attachment is a link to documents in Ref No 16-20.</i>	22/01/2019	Full release		Yes
39	3 (86-88)	Email: RE: Internal Audit Panel information	14/02/2019	Full release		Yes
40	1 (89)	Attachment to email in Ref No 64: Panel Management Portal Buyer Registration Request	undated	Full release		Yes
41	3 (90-92)	Statement of Requirements	01/2019	Full release		Yes
42	1 (93)	Email note: Untitled Message	undated	Full release		Yes
43	2 (94-95)	Email: FW: FiT Audit - draft ToR	22/08/2018	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes
44	3 (96-98)	Email: FW: Media enquiry:FiT audit	13/02/2019	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes

45	1 (99)	Email: MLA Rattenbury letter	21/11/2018	Partial release	Schedule 2.2 (a)(ii) personal information.	Yes
46	4 (100-103)	Talking points	10/01/2019	Partial release	Out of scope information removed.	Yes
47	1 (104)	Graph	undated	Full release		Yes
Total No of Docs						
47						