

FREEDOM OF INFORMATION REQUEST SCHEDULE

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File No.	Application Scope
22/16976	<ol style="list-style-type: none"> All internal and external communications regarding the completeness check for the DA202239856. Including emails, documents and any documented recordings relating to this DA All communications regarding the decision to fail the completeness check for the DA202239856.

Ref No	Page Numbers	No of pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1	1	Application Creation (Email from generated from eDevelopment)	04/02/2022	Full Release	-	Yes Personal Information
2	2-3	2	Initial Administrative Checklist DA-202239856	10/02/2022	Full Release	-	Yes
3	4-11	8	Lodgement Checklist DA-202239856	15/02/2022	Full Release	-	Yes
4	12	1	Completeness Check Failure (Email from generated from eDevelopment)	15/02/2022	Full Release	-	Yes
5	13	1	Email - DA202239856 Completeness Check Failed	16/02/2022	Full Release	-	Yes Personal Information
6	14-15	2	Attachment to Item 5: Email: Initial Check Failed for Application ID 202239856	15/02/2022	Full Release	-	Yes Personal Information
7	16-17	2	Email - RE: DA202239856 Completeness Check Failed	16/02/2022	Full Release	-	Yes Personal Information
8	18-19	2	Email - RE: DA202239856 Completeness Check Failed	16/02/2022	Full Release	-	Yes Personal Information
9	20-22	3	Email - RE: DA202239856 Completeness Check Failed	16/02/2022	Full Release	-	Yes Personal Information

Total No of Documents: 9