FOI OPH2025 Committee Agendas from 2005 to 2009					
Committee Name	Frequency	No of docs Calculated	Comments	Docs Found	Comments
Old Parliament House Advisory Council	Quarterly	16		4	
2. Work Health and Safety Committee - Quarterly - first meeting - 24 Septem	Quarterly	16		4	
3. Acquisition Committee - monthly	Monthly	60		0	
Heritage Actions Committee - fortnightly in 2008-09	Fortnightly	125	No of docs takes into account shutdown over Christmas	34	+
5. Audit Committee - once a quarter	Quarterly	16		1	
6. Senior Management Group	Fortnightly	125	No of docs takes into account shutdown over Christmas	21	
7. Executive Management Group	Fortnightly	125	No of docs takes into account shutdown over Christmas	0	1
TOTAL		483		64	

		Total Documents:	4
Year	Quarter	Agenda found?	Date
2005	Q1		
2005	Q2		
2005	Q3	Υ	17.08.05 Advisory Council.pdf
2005	Q4		
2006	Q1		
2006	Q2		
2006	Q3		
2006	Q4	1 2	
2007	Q1		
2007	Q2		
2007	Q3		
2007	Q4		
2008	Q1		1
2008			
2008		Υ	25/07/2008
2008	Q4	Y	2/10/2008
2008		Υ	21/11/2008
2009	Q1		
2009	Q2		
2009	Q3	1	
2009	04	1	

	1	Total Documents:		_
Year	Quarter	Agenda found?	Link	
2005	A Laboratory and the second	N	Prior to establishment of OHS Committee.	
2005		N	Prior to establishment of OHS Committee.	
2005	Q3	N	Prior to establishment of OHS Committee.	
2005	Q4	N	Prior to establishment of OHS Committee.	
2006	Q1	N	Prior to establishment of OHS Committee.	
2006	Q2	N	Prior to establishment of OHS Committee.	
2006	Q3	N	Prior to establishment of OHS Committee.	
2006	Q4	N	Prior to establishment of OHS Committee.	
2007	Q1	N	Prior to establishment of OHS Committee.	
2007	Q2	N	Prior to establishment of OHS Committee.	
2007	Q3	N	Prior to establishment of OHS Committee.	
2007	Q4	N	Prior to establishment of OHS Committee.	
2008	Q1	N	Prior to establishment of OHS Committee.	
2008	Q2	N	Prior to establishment of OHS Committee.	
2008	Q3	N	Could not be located.	
2008	Q4	Υ		
2009	Q1	Υ	18.02.09 OHS Committee.pdf	
2009	Q2	N	Could not be located.	
2009	Q3	Υ	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
2009	Q4	Υ		

Acquisitions C	ommittee - M	Ionthly Meetings		
		Total Documents:		0
Year	Month	Agenda found?	Link	
2005	January			
2005	February			
2005	March			
2005	April			
2005	May			
2005	June			
2005	July			
2005	August			
	September			
	October		4	
2005	November			
2005	December			
2006	January			
	February			
	March			1/
2006	April			
2006	May			
2006	June			
2006	July			
2006	August			
	September			
	October			
	November			
2006	December			4
2007	January			
	February			
	March			
2007				
2007				

# Acquisitions Committee (Cont.)

2007 Jul		
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2007 Se	otember	
2007 Oc	tober	
2007 No	vember	
2007 De	cember	
2008 Jar	uary	
2008 Fe	oruary	
2008 Ma	rch	
2008 Ap	ril	
2008 Ma	у	
2008 Jur	e	
2008 Jul	/	
2008 Au	gust	
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2008 Oc	tober	
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2009 Ap	ril	
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2009 No	vember	
2009 De	cember	

Total Docu	ments:			
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2008	Jul	2/07/2008		
		16/07/2008		
		30/07/2008		
2008	Aug	13/08/2008		
		27/08/2008		1.0
2008	Sep	10/09/2008		
4		24/09/2008		
2008	Oct	8/10/2008		
		22/10/2008	N	Meeting cancelled.
2008	Nov	5/11/2008		Meeting cancelled.
		19/11/2008	Υ	
2008	Dec	3/12/2008	Υ	
		22/12/2008	Υ	Rescheduled from 17/12/2008.
2009	Jan	28/01/2009	Υ	
2009	Feb	11/02/2009		
		25/02/2009	Υ	
2009	Mar	11/03/2009	Υ	(1 ) (1 ) (1 ) (1 ) (1 ) (1 ) (1 ) (1 )
		25/03/2009	Υ	
2009	Apr	8/04/2009	Υ	
		22/04/2009	Υ	
2009	May	6/05/2009	Υ	
		20/05/2009	Υ	Tr -
2009	Jun	3/06/2009	Υ	
		17/06/2009		
2009	Jul	1/07/2009		
	-	15/07/2009		
		29/07/2009		
2009	Aug	12/08/2009		
		26/08/2009		
2009	Sep	9/09/2009		
		23/09/2009		
2009	Oct	7/10/2009		
- 11		21/10/2009		Meeting cancelled.
2009	Nov	4/11/2009		
-		18/11/2009		
2009	Dec	2/12/2009		
		16/12/2009		

		Total Documents	
1107	IV S. D. TO		
Year	Quarter	Agenda found?	Link
2005	Q1		
2005	Q2		
2005	Q3		
2005	Q4		
2006	Q1		
2006	Q2		
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2008			
2009			
2009		7	
2009		Y	21.07.09 OPH Audit Committee Agenda.pdf
2009			

			Total Documents:		2:
Year	Month	Date	Agenda found?	Comment	
2005	Jan				
2005	Feb				
2005	Mar				
2005	Apr				
2005	May				
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2005	Sep				
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2005	Nov				
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2008	Мау		H	
2008	Jun			
2008	Jul			
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2008	Aug			
		18/08/2008	100	
2008	Sep	1/09/2008	Υ	
		15/09/2008	Y	4
		29/09/2008	Υ	
2008	Oct	13/10/2008	Υ	
		27/10/2008	Υ	
2008	Nov	10/11/2008	N	Not located.
		24/11/2008	Υ	
2008	Dec	1/12/2008	N	Date changed from 8/12/2008. Not located
2009	Jan			
2009	Feb	16/02/2009	Υ	
2009	Mar	2/03/2009	Υ	
	- 4	16/03/2009	Υ	

# Senior Management (Cont.)

		30/03/2009	Υ		
2009	Apr	15/04/2009	Υ		
		28/04/2009	Y		
2009	May	11/05/2009	N	Meeting cancelled.	
		27/05/2009	Y		
2009	Jun	9/06/2009	Υ		
		22/06/2009	Y		
2009	Jul	6/07/2009	Υ		
		20/07/2009	Υ		
2009	Aug	8/08/2009	Υ		
		17/08/2009	Υ		
		31/08/2009	Υ		
2009	Sep	14/09/2009	N	Not located.	
2009	Oct				
2009	Nov			1 7	
2009	Dec				

	Α	В	C	D
1	E	xecutive l	Management Group - F	ortnightly Meetings
2			Total Documents:	0
3	Year	Month	Agenda found?	Link
4	2005	Jan		
5	2005	Feb		
6	2005	Mar		
7	2005	Apr		
8	2005	May		
9	2005	Jun		
10	2005	Jul		
11	2005	Aug		
12	2005	Sep		
13	2005	Oct		
14	2005	Nov		
15	2005	Dec		
16	2006	Jan		
17	2006	Feb		
18	2006	Mar		
19	2006	Apr		
20	2006	May	0	
21	2006	Jun		
22	2006	Jul		
23	2006	Aug		
24	2006	Sep		
25	2006	Oct	T ====	
26	2006	Nov		
27	2006	Dec		
28	2007	Jan		
29	2007	Feb		
30	2007	Mar	1	
31	2007	Apr		
32	2007	May		

1.7	Α	В	C	D
33	2007	Jun		
34	2007	Jul		
35	2007	Aug		
36	2007	Sep		
37	2007	Oct		
38	2007	Nov		
39	2007	Dec		
40	2008	Jan		
41	2008	Feb		
42	2008	Mar		
43	2008	Apr		
44	2008	May		
45	2008	Jun		
46	2008	Jul		
47	2008	Aug		
48	2008	Sep	- 3	
49	2008	Oct		
50	2008	Nov		
51	2008	Dec		
52	2009	Jan		
53	2009	Feb		
54	2009	Mar		
55	2009	Apr		
56	2009	May		
57	2009	Jun		
58	2009	Jul		
59	2009	Aug		
60	2009			
61	2009	Oct		
62	2009			
63	2009	Dec		

#### Context

- OAIC advice clearly states that quotes and costs may not consider poor record keeping in the cost.
- The following table is based on a sample completed by the FOI officer on 8/5/25.
  It does not include any time to source archival files from L130.
  \$42(1)

#### **Process**

- Using the archival files which have already been located, the FOI officer retrieved the relevant documents (agendas), collated them, and scanned them, recording the hours as "search" time.
- The scanned documents were then processed to check for exemptions under the FOI Act. This was also recorded and considered "decision" time.
- A total of 64 documents (each one page) were processed over the course of 5.17 hours.
- The table below outlines the time taken, and the cost per hour which could be charged. It compares the number of documents processed to the number of documents assumed to be held to calculate the total quote.
- The FOI Act allows for five free hours of Decision processing, which has been accounted for in the Total Billable Hours column and the Total Quote column.

	Rate	Hours	Cost		Proportion of work	Tot	al Quote	Total Billable Hours
Search	\$ 15.00	3.67	\$ 55	.00	13.25%	\$	415.08	27.67
Decision	\$ 20.00	1.50	\$ 30	.00	13.25%	\$	126.41	11.32
Total	15.0	5.17	\$ 85	.00		\$	541.48	33.99

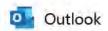
### Recommendation

 It is recommended that a contingency is included for Search, and additional hours for Decision-making by more senior staff be included. The five free hours of Decision processing are included in the Decision row. The final proposed quote is:

	Rate	Hours	Cost	
Search	\$ 15.00	30.00	\$ 450.00	
Decision	\$ 20.00	10.00	\$ 200.00	
Total		40.00	\$ 650.00	

The quote letter states that the quote may be revised if actual work completed is less than, or greater than, the actual work completed.							





Re: Invoice for Sloane [SEC=OFFICIAL]

From MoAD Governance < Governance@moadoph.gov.au>

Date Fri 2025-05-09 3:09 PM

s 22(1)

@moadoph.gov.au>; \$ 22(1)

@moadoph.gov.au>

## **OFFICIAL**

Thanks s 22(1)

When  $^{s}$   $^{22(1)}$  sent the invoice from the system, it came to my personal inbox - not sure if that meant it didn't go to Sloane Peterson too. I noted it in my email regardless.

Cheers,

s22(1)



s 22(1)

18 King George Terrace, Parkes ACT 2600

PO Box 3934, Manuka ACT 2603

moadoph.gov.au

We acknowledge and pay our respects to the Traditional Custodians of this land and celebrate their ongoing culture and contribution to society.

From: \$ 22(1) @moadoph.gov.au>

Sent: Friday, 9 May 2025 2:06 PM

To: MoAD - Governance < Governance@moadoph.gov.au>

Subject: Invoice for Sloane [SEC=OFFICIAL]

### **OFFICIAL**

s 22(1)







18 King George Terrace, Parkes ACT 2600 PO Box 3934, Manuka ACT 2603

moadoph.gov.au

We acknowledge and pay our respects to the Traditional Custodians of this land and celebrate their ongoing culture and contribution to society.