## Freedom of Information Request - Schedule

## DATE OF REQUEST: 19/4/2022 FILE REFERENCE: FILE2022/4200

## SCOPE:

- All financial documents regarding the Supply of COVID supplies, including PPE, RAT kits and general masks and sanitising gels and anti-bacterial hand wash purchased from 1 August 2021 1 January 2022.
- Information to include: the suppliers (Indigenous suppliers only); the cost; the country of source; and date of transaction.

| Record<br>Number | Description   | Record Date | Decision<br>(Full release,<br>Partial release,<br>Non-release) | Reason for Decision    |
|------------------|---|-------------|--|------------------------|
| 1                | Procurement Plan Minute for the supply of Face Masks and Personal Protective Equipment (PPE) to ACT Public Schools and Directorate owned facilities       | 20211124    | Partial release  | Schedule 2, 2.2(a)(ii) |
| 2                | Procurement Plan (Variation) for the supply of Face Masks and Personal Protective Equipment (PPE) to ACT Public Schools and Directorate owned facilities. | 20220401    | Partial release  | Schedule 2, 2.2(a)(ii) |
| 3                | PPE Orders to ESA Apr 2022  | 20220413    | Full release   |                        |
| 4                | EDU Purchase Order 150,000 face masks   | 20220413    | Partial release  | Schedule 2, 2.2(a)(ii) |