

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
1 ¹	Email of 12 September 2016 at 10:58:30 PM	Release in part	s 47F
2	Email of 9 September 2016 at 3:29:20 PM	Release in part	s 47F
3	Email of 9 October 2016 at 9:25:51 AM	Release in part	s 47F
4	Email of 7 September 2016 at 4:02:00 PM	Release in part	s 47F
5	Email of 12 September 2016 at 4:23:30 PM	Release in part	s 47F
6	Email of 13 September 2016 at 4:39:00 PM	Release in part	s 47F
7	Email of 14 September 2016 at 4:50:00 PM	Release in part	s 47F
8	Email of 14 September 2016 at 6:14:31 PM	Release in part	s 47F
9	Email of 16 September 2016 at 4:41:28 PM	Release in part	s 47F
10	Undated email entitled 'CSS files'	Release in part	s 47F
11	Email of 19 September 2016 at 2:11:24 PM	Release in part	s 47F

¹ Documents 1-41 are the documents in Tranche 1.

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
12	Email of 19 September 2016 at 4:29:00 PM	Release in part	s 47F
13	Email of 19 September 2016 at 4:17:52 PM	Release in part	s 47F
14	Email of 19 September 2016 at 2:12:18 PM	Release in part	s 47F
15	Email of 19 September 2016 at 12:52:06 PM	Release in part	s 47F
16	Email of 20 September 2016 at 8:17:00 AM	Release in part	s 47F
17	Email of 27 September 2016 at 5:48:15 PM	Release in part	s 47F, s 47G
18	Email of 27 September 2016 at 5:30:45 PM	Release in part	s 47F, s 47G
19	Email of 27 September 2016 at 1:57:32 PM	Release in part	s 47F
20	Email of 4 October 2016 at 11:15:37 AM	Release in part	s 47F, s 47E(d), s 47G
21	Email of 5 October 2016 at 1:32:26 PM	Release in part	s 47F
22	Email of 13 October 2016 at 4:29:57 PM	Release in part	s 47F
23	Email of 14 October 2016 at 5:14:46 PM	Release in part	s 47F

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
24	Supplementary Estimates – Key Brief – October 2016	Release in part	s 47F, s 47E(d), s 47G
25	Undated email entitled 'Formatting update'	Release in part	s 47F
26	Email of 17 October 2016 at 5:22:23 PM	Release in part	s 47F
27	Email of 19 October 2016 at 11:45:56 AM	Release in part	s 47F
28	Email of 21 October 2016 at 3:29:09 PM	Release in part	s 47F
29	Email of 25 October 2016 at 12:59:04 PM	Release in part	s 47F
30	Email of 7 September 2016 at 3:40:00 PM	Release in part	s 47F
31	Email of 12 September 2016 at 5:05:30 PM	Release in part	s 47F
32	Email of 8 September 2016 at 5:38:00 PM	Release in part	s 47F
33	Email of 8 September 2016 at 2:24 PM	Release in part	s 47F
34	Email of 8 September 2016 at 4:20:44 PM	Release in part	s 47F
35	Email of 12 September 2016 at 4:54:00 PM	Release in part	s 47F

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
36	Email of 13 October 2016 at 6:04:05 PM	Release in part	s 47F
37	Undated email entitled 'Accepted: SA cases'	Release in part	s 47F
38	Email of 19 September 2016 at 3:59:00 PM	Release in part	s 47F
39	Email of 19 September 2016 at 11:32:35 PM	Release in part	s 47F
40	Email of 14 September 2016 at 7:50:26 PM	Release in part	s 47F
41	Research Update dated 12 September 2016	Release in part	s 47F
42 ²	Email of 2 September 2016 at 7.10.36 PM	Release in part	s 47F
43	Email of 2 September 2016 at 10.47.00 AM	Release in part	s 47F
44	Email of 11 April 2017 at 5.32.26 PM	Release in part	s 47F
45 ³	Email of 1 September 2016 at 7.53 PM	Release in part	s 47F

² Documents 42-195 are the documents in Tranche 2.

³ Documents 45, 119, 120, 174-175 and 177-195 were emails which converted to PDF with the incorrect date showing (they showed the date sent as the conversion date). The documents have been edited to state the correct date of sending, which was able to be retrieved by viewing the properties of the native files.

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
46	Email of 31 August 2016 at 5.46.00 PM	Release in part	s 47F
47	Email of 30 August 2016 at 7.41.00 PM	Release in part	s 47F
48	Email of 30 August 2016 at 5.36.05 PM	Release in part	s 47F
49	Email of 31 August 2016 at 9.15.09 PM	Release in part	s 47F
50	Email of 11 August 2016 at 9.56.18 AM	Release in part	s 47F
51	Email of 15 August 2016 at 9.45.51 AM	Release in part	s 47F
52	Email of 12 August 2016 at 6.45.00 PM	Release in part	s 47F
53	Email of 12 August 2016 at 9.35.10 PM	Release in part	s 47F
54	Email of 12 August 2016 at 2.53.00 PM	Release in part	s 47F
55	Email of 12 August 2016 at 4.34.00 PM	Release in part	s 47F
56	Email of 13 August 2016 at 4.56 PM	Release in part	s 22 (forwarding email), s 47F, s 47G,

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
57	Email of 13 August 2016 at 8.15.50 AM	Release in part	s 47F
58	Email of 15 August 2016 at 2.53.28 PM	Release in part	s 47F
59	Email of 15 August 2016 at 10.43.35 AM	Release in part	s 47F
60	Email of 17 August 2016 at 5.00.00 PM	Release in part	s 47F
61	Email of 17 August 2016 at 6.49.23 AM	Release in part	s 47F
62	Email of 17 August 2016 at 7.55 AM	Release in part	s 47F, s 47G
63	Email of 17 August 2016 at 1.16 AM	Release in part	s 47F
64	Email of 18 August 2016 at 10.58 AM	Release in part	s 47F
65	Email of 18 August 2016 at 6.07 PM	Release in part	s 47F
66	Email of 19 August 2016 at 11.07 AM	Release in part	s 47F
67	Email of 18 August 2016 at 6.47 PM	Release in part	s 47F
68	Email of 18 August 2016 at 7.56 AM	Release in part	s 47F

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
69	Email of 19 August 2016 at 11.44 PM	Release in part	s 47F
70	Email of 19 August 2016 at 11.43 PM	Release in part	s 47F
71	Email of 19 August 2016 at 2.49 PM	Release in part	s 47F
72	Email of 19 August 2016 at 8.17 PM	Release in part	s 47F
73	Email undated	Release in part	s 47F
74	Email of 20 August 2016 at 6.51 PM	Release in part	s 47F
75	Email of 20 August 2016 at 5.53 PM	Release in part	s 47F
76	Email of 20 August 2016 at 8.05 AM	Release in part	s 47F
77	Email of 20 August 2016 at 9.35 AM	Release in part	s 47F
78	Email of 20 August 2016 at 9.35 AM	Release in part	s 47F
79	Email of 20 August 2016 at 11.45 AM	Release in part	s 47F
80	Email of 21 August 2016 at 6.03 PM	Release in part	s 47F, s 47G

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
81	Email of 21 August 2016 at 6.02 PM	Release in part	s 47F
82	Email of 21 August 2016 at 7.27 PM	Release in part	s 47F
83	Email of 21 August 2016 at 6.01 PM	Release in part	s 47F
84	Email of 21 August 2016 at 6.04 PM	Release in part	s 47F
85	Email of 21 August 2016 at 6.03 PM	Release in part	s 47F
86	Email of 21 August 2016 at 7.21 PM	Release in part	s 47F
87	Email of 21 August 2016 at 6.02 PM	Release in part	s 47F
88	Email of 21 August 2016 at 6.02 PM	Release in part	s 47F
89	Email of 21 August 2016 at 6.01 PM	Release in part	s 47F
90	Email of 21 August 2016 at 6.03 PM	Release in part	s 47F
91	Email of 21 August 2016 at 5.59 PM	Release in part	s 47F
92	Email of 21 August 2016 at 5.59 PM	Release in part	s 47F, s 47G

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
93	Email of 21 August 2016 at 5.58 PM	Release in part	s 47F
94	Email of 21 August 2016 at 6.10 PM	Release in part	s 47F, s 47G
95	Email of 21 August 2016 at 6.23 PM	Release in part	s 47F, s 47G
96	Email of 21 August 2016 at 6.47 PM	Release in part	s 47F
97	Email of 21 August 2016 at 6.04 PM	Release in part	s 47F
98	Email of 21 August 2016 at 6.47 PM	Release in part	s 47F
99	Email of 21 August 2016 at 6.48 PM	Release in part	s 47F, s 47G
100	Email of 21 August 2016 at 8.45 PM	Release in part	s 47F
101	Email of 21 August 2016 at 5.59 PM	Release in part	s 47F
102	Email of 21 August 2016 at 12.21 PM	Release in part	s 47F
103	Email of 21 August 2016 at 7.15 AM	Release in part	s 47F
104	Email of 22 August 2016 at 6.45 PM	Release in part	s 47F

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
105	Email of 22 August 2016 at 1.25 PM	Release in part	s 47F
106	Email of 22 August 2016 at 1.24 PM	Release in part	s 47F
107	Email of 22 August 2016 at 6.36 PM	Release in part	s 47F
108	Email of 22 August 2016 at 5.53 AM	Release in part	s 47F
109	Email of 22 August 2016 at 3.56 PM	Release in part	s 47F
110	Email of 23 August 2016 at 6.04 PM	Release in part	s 47F
111	Email of 23 August 2016 at 6.51 PM	Release in part	s 47F
112	Email of 17 August 2016 at 1.16 AM	Release in part	s 47F
113	Email of 25 August 2016 at 2.01 PM	Release in part	s 47F
114	Email of 25 August 2016 at 9.09 AM	Release in part	s 47F
115	Email of 26 August 2016 at 3.10 PM	Release in part	s 47F
116	Email of 27 August 2016 at 6.42 AM	Release in part	s 47F

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
117	Email of 29 August 2016 at 6.20 PM	Release in part	s 47F
118	Email of 29 August 2016 at 6.05 PM	Release in part	s 47F
119	Email of 29 August 2016 at 2.00 AM	Release in part	s 47F
120	Email of 29 August 2016	Release in part	s 47F
121	Email of 29 August 2016 at 7.24 PM	Release in part	s 47F
122	Email of 19 September 2016 at 2.19 PM	Release in part	s 47F
123	Undated email	Release in part	s 47F
124	Email of 30 August 2016 at 12.57 PM	Release in part	s 47F, s 47G
125	Email of 30 August 2016 at 8.51 AM	Release in part	s 47F
126	Nauru statistics from email of 7 September 2016 – <i>attachment to document 4</i>	Release in part	s 47F
127	Nauru statistics from email of 13 September 2016 – <i>attachment to document 6</i>	Release in part	s 47F

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
128	Nauru statistics from email of 14 September 2016 – <i>attachment to document 7</i>	Release in part	s 47F
129	Nauru statistics from email of 12 September 2016 – <i>attachment to document 31</i>	Release in part	s 47F
130	Nauru statistics from email of 8 September 2016 – <i>attachment to document 34</i>	Release in part	s 47F
131	Nauru statistics from email of 19 September 2016 – <i>attachment to document 38</i>	Release in part	s 47F
132	Statistics from email entitled AMENDED Guardian CSS Leak – <i>attachment to document 39</i>	Release in part	s 47F
133	Email of 29 August 2016 at 11.33 AM	Release in part	s 47F
134	Email of 26 August 2016 at 1.15 PM	Release in part	s 47F
135	Email of 25 August 2016 at 8.08 AM	Release in part	s 47F, s 22
136	Email of 23 August 2016 at 12.51 PM	Release in part	s 47F
137	Email of 12 August 2016 at 5.36 PM	Release in part	s 47F, s 22

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
138	SA incidents Nauru – <i>attachment to document 37</i> ⁴	Release in part	s 47F
139	Email of 22 August 2016 at 5.02 PM ⁵	Release in part	s 47F
140	Email of 22 August 2016 at 7.48 PM	Release in part	s 47F
141	Email of 22 August 2016 at 5.43 PM	Release in part	s 47F
142	Email of 22 August 2016 at 1.03 PM	Release in part	s 47F
143	Email of 22 August 2016 at 12.19 PM	Release in part	s 47F
144	Email of 22 August 2016 at 1.06 PM	Release in part	s 47F
145	Email of 21 August 2016 at 6.34 PM	Release in part	s 47F
146	Email of 21 August 2016 at 12.22 PM	Release in part	s 47F
147	Email of 21 August 2016 at 6.05 PM	Release in part	s 47F, s 47G

⁴ Exempt material in this spreadsheet has been deleted, with cells where this has occurred highlighted in yellow.

⁵ Note: Documents 139-173 are emails with archived attachments, where the attachments have not been included in Tranche 2.

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
148	Email of 21 August 2016 at 6.00 PM	Release in part	s 47F
149	Email of 21 August 2016 at 7.29 PM	Release in part	s 47F
150	Email of 21 August 2016 at 5.59 PM	Release in part	s 47F, s 47G
151	Email of 21 August 2016 at 6.03 PM	Release in part	s 47F, s 47G
152	Email of 21 August 2016 at 6.03 PM	Release in part	s 47F
153	Email of 21 August 2016 at 6.00 PM	Release in part	s 47F, s 47G
154	Email of 21 August 2016 at 6.00 PM	Release in part	s 47F
155	Email of 21 August 2016 at 6.25PM	Release in part	s 47F
156	Email of 19 August 2016 at 7.01 PM	Release in part	s 47F
157	Email of 18 August 2016 at 8.15 PM	Release in part	s 47F
158	Email of 18 August 2016 at 9.22 AM	Release in part	s 47F
159	Email of 18 August 2016 at 4.23 PM	Release in part	s 47F

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
160	Email of 18 August 2016 at 1.33 PM	Release in part	s 47F
161	Email of 16 August 2016 at 1.03 PM	Release in part	s 47F
162	Email of 15 August 2016 at 6.15 PM	Release in part	s 47F
163	Email of 15 August 2016 at 2.24 PM	Release in part	s 47F
164	Email of 14 August 2016 at 10.13 PM	Release in part	s 47F
165	Email of 14 August 2016 at 9.24 PM	Release in part	s 47F
166	Email of 11 August 2016 at 8.05 AM	Release in part	s 47F, s 47G
167	Email of 23 August 2016 at 4.52 PM	Release in part	s 47F
168	Email of 23 August 2016 at 4.32 PM	Release in part	s 47F
169	Email of 23 August 2016 at 1.01 PM	Release in part	s 47F
170	Email of 24 August 2016 at 12.29 PM	Release in part	s 47F
171	Email of 25 August 2016 at 6.22 PM	Release in part	s 47F

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
172	Email of 30 August 2016 at 10.36 AM	Release in part	s 47F
173	Email of 30 August 2016 at 4.17 PM	Release in part	s 47F
174	Email of 19 September 2016	Release in part	s 47F
175	Email of 30 August 2016	Release in part	s 47F
176	Email of 30 August 2016	Release in part	s 47F
177	Email of 26 August 2016 at 2.16 AM	Release in part	s 47F
178	Email of 2 September 2016	Release in part	s 47F
179	Email of 1 September 2016	Release in part	s 47F
180	Email of 5 September 2016	Release in part	s 47F
181	Email of 1 September 2016	Release in part	s 47F
182	Email of 2 September 2016	Release in part	s 47F
183	Email of 25 August 2016	Release in part	s 47F

ANNEXURE A Document Schedule for Tranches 1 & 2			
Document	Description	Decision	Exemptions
184	Email of 29 August 2016	Release in part	s 47F
185	Email of 2 September 2016	Release in part	s 47F
186	Email of 31 August 2016	Release in part	s 47F
187	Email of 31 August 2016	Release in part	s 47F
188	Email of 4 October 2016	Release in part	s 47F
189	Email of 30 August 2016	Release in part	s 47F
190	Email of 13 September 2016	Release in part	s 47F
191	Email of 31 August 2016	Release in part	s 47F
192	Email of 31 August 2016	Release in part	s 47F
193	Email of 12 September 2016	Release in part	s 47F
194	Email of 8 September 2016	Release in part	s 47F
195	Email of 9 September 2016	Release in part	s 47F