Document description	Document name as an email attachment	Action (withheld, summarised, or released	OIA provisions relied d) on
Official SSC Correspondence SSC Inquiry Letter from Martin Jenkins to State Sector Chief Executives Final 23	2018-07-23 SSC Inquiry Letter to State Sector Chief	released	
July 2018	Executives Final	Teleaseu	
CEO Southern Response letter in response to letter from SSC 15 August 2018	Martin Jenkins - Inquiry	released	
Attachment to letter from Southern Response to Martin Jenkins 15 August 2018	- Cyclops	released subject to	9(2)(a)
relating to follow up from original TCIL proposal and Cyclops SSC letter re Inquiry into the use of External Security Consultants - proactive	SSC letter re Inquiry into the use of External Security	redactions released	
release 21 November 2018	Consultants - proactive release		
SRES Email Correspondence Emails regarding security from 1 September 2015 to 30 March 2016	Emails - security	released subject to	9(2)(a)
		redactions	9(2)(b)(ii) 9(2)(c) 9(2)(h)
TCIL engagement numbered emails 1-5	Emails - TCIL engagement	released subject to	6(c) 9(2)(a)
Other TCIL emails 2014	TCIL emails - other	redactions released subject to	9(2)(a)
TCIL first half 2014 numbered emails 1-40	TCIL emails 2014-1	redactions released subject to	9(2)(a)
TCIL second half 2014 numbered emails 1-76	TCIL Emails 2014-2	redactions released subject to	9(2)(b)(ii) 9(2)(a)
TCIL first half 2015 numbered emails 1-53	TCIL Emails 2015-1	redactions released subject to	9(2)(a)
TCIL second half 2015 numbered emails 1-279		redactions	9(2)(b)(ii)
TCLL Second nait 2015 numbered emails 1-279	TCIL Emails 2015-2	released subject to redactions	9(2)(a) 9(2)(b)(ii) 9(2)(h)
TCIL first half 2016 numbered emails 1-193	TCIL Emails 2016-1	released subject to redactions	9(2)(a) 9(2)(b)(ii)
TCIL second half 2016 numbered emails 1-111	TCIL Emails 2016-2	released subject to	9(2)(h) 9(2)(a)
		redactions	9(2)(b)(ii) 9(2)(h)
TCIL first half 2017 numbered emails 1-32	TCIL emails 2017-1	released subject to redactions	9(2)(a) 9(2)(b)(ii)
TCIL second half 2017 numbered emails 1-40	TCIL emails 2017-2	released subject to redactions	9(2)(a)
TCIL Threat Assessments and Weekly Monitoring Reports		1	laray y
Southern Response Threat Assessment March 2014	Southern Response TA March 2014	released subject to redactions	9(2)(a)
Southern Response Threat Assessment April 2016	Southern Response TA April 2016	released subject to redactions	9(2)(a)
2014 weekly monitoring reports combined	2014 weekly reports combined	released subject to redactions	9(2)(a)
2015 weekly monitoring reports combined	2015 weekly reports combined	released subject to	9(2)(a)
2016 weekly monitoring reports combined	2016 weekly reports combined	redactions released subject to	9(2)(a)
2017 weekly monitoring reports combined	2017 weekly reports combined	redactions released subject to	9(2)(a)
SRES Site and Operations Security		redactions	
Contractor quote 10 June 2016	6 Show PI rear carpark flood lighting - 201606	released subject to	9(2)(a)
Screenshot of Facebook "wall of shame"	01042016093700	redactions released subject to	9(2)(b)(ii) 9(2)(a)
First Security contract - 2015	05102015141109_001	redactions released subject to	9(2)(a)
Visitor Safety Induction	20082015142351-0001	redactions released	9(2)(b)(ii)
Status of recommendations from 2015 review - not dated	2015 TandC review recommendations	released subject to	9(2)(a)
First security contract - 2017 (cover letter)	24032017125555_001	redactions released subject to	9(2)(a)
	_	redactions	
TCIL site security review report - August 2015	3611 Southern Response Security Review 2015 (final)	withheld	9(2)(c) 6(c)
TCIL site security assessment gap analysis report - April 2016	3771 Site Security Assessment Gap Anaylsis March 2016	withheld	9(2)(c) 6(c)
List of documents recovered from bins	Documents recovered from bins	released subject to redactions	9(2)(a)
TCIL training materials First security contract - 2017	First Responders Presentation Updated First Security Contract with Southern Response	withheld released subject to	9(2)(b)(ii) 9(2)(a)
·	· ·	redactions	9(2)(a) 9(2)(b)(ii)
Guide-to-Developing-Agency-Alert-Levels TCIL training materials	Guide-to-Developing-Agency-Alert-Levels  Lesson Plan - First responders	released withheld	9(2)(b)(ii)
TCIL training materials	Lesson Plan - Security Guards	withheld	9(2)(b)(ii)
TCIL training materials Note 31-07-2015 IT Security	Lesson Plan - Suspicious packages Note 31-07-2015 IT Security	withheld released subject to	9(2)(b)(ii) 9(2)(a)
·	· ·	redactions	
PSR Outline TCIL training materials. Part of First Responders training	PSR Outline Role Plays	released withheld	9(2)(b)(ii)
Copy of media article	russell-john-tul	released	
Internal note suggesting safety enhancements	Safety	released subject to redactions	9(2)(a)
	Security Response Levels	released	
Security Response Levels Status of recommendations from 2014 review	Security Review Meeting 27 May 2014cf	released subject to	9(2)(a)
Security Response Levels Status of recommendations from 2014 review Feedback on recommendations from 2015 Review	Security Review Meeting 27 May 2014sf  Security review recommendation feedback	released subject to redactions released subject to	9(2)(a) 9(2)(a)

TOL size security review report - Fernany 2014 Security Review Southern Response FEX.D24 withheld SOUTH SOUT	Document description	Document name as an email attachment	Action (withheld, summarised, or released)	OIA provisions relied on
CLU state security review report - February 2014  Southern Response  Southern Response CETV Quote 2015  Personal of commendations from 2014 reviews  Southern Response Southly Authorities 180144  referenced  Total response Southly Response Southly Response  Response Southly Response Southly Response  Response  Southern Response Southly Response  Response  Response  Southern Response Southly Response  Response  Response  Southern Response Southly Response  Respon	Internal training presentation	Security training Aug 2015	released subject to	9(2)(a)
ADT service report  Southern Response  Festive designed subject to PO (20) (10) (10) (10) (10) (10) (10) (10) (1	TCU site cognitive region report. February 2014	Convity Povious Couthern Pospones Tob 2014		0(2)(a)
Contractor quote  Contractor q	TCLE Site Security review report - February 2014	SecurityReviewSouthernResponsereb2014	withheld	
Southern Response Scrutty Action 1913 (1914)  Southern Response Scrutty Action 1913 1931 4 refeared support of project or policy (1914)  Southern Response Scrutty Action 1913 1931 4 refeared support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared subject to selected support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared subject to selected support of project (1914)  To contain the support of project (1914)  Southern Response Scrutty Action 1913 1931 4 refeared subject to selected support to reductions.  To dudeline - Network Security Scrutter Scrutty Projection selected subject to selected support to reductions.  To dudeline - Network Security selection selected subject to selected subject to reductions.  To dudeline - Network Security selection selected subject to selected subject to reductions.  To dudeline - Network Security selection selected subject to reductions.  To dudeline - Network Security selection selected subject to reductions.  To dudeline - Network Security selected subject to reductions.  To dudeline - Network Security selected subject to reductions.  To dudeline - Network Security selected sub	ADT service report	Southern Response	· -	
Status of recommendations from 2014 review internal training presentation Spotting in Scharborium SPES Characterisation Survey 2016 released subject to 922(c) SPES Characterisation Survey 2016 released subject to 922(c) SPES Characterisation Survey 2016 released subject to 922(c) SPES Characterisation SPES Characterisation Survey 2016 released subject to 922(c) SPES SPES SPES SPES SPES SPES SPES SPES	Contractor quote	Southern Response CCTV Quote 2015		
Internal training presentation  SpEC Cranceteristorion Serve 2016 - Template document  CRL training materials. Part of Servinty Guard training  SPEC Star Internal Source Servinty Guard training  SPEC Star Createristorion Source 2016 - Template document  TRL training materials. Part of Servinty Guard training  TRL training materials.  TRL training materials.  TRL CR Protective Security Requirements  Withheld  SPEC SOLID  SPEC SOLID  TRL CR Protective Security Requirements  TRL CR Protective Security Requirements  TRL CR Protective Security Requirements  TRL CR Protective Security Protective Protective Security Protective Protective Security Protective Securit	Status of recommendations from 2014 review	Southern Response Security Action List 120314		9(2)(b)(ii)
TGL training materials. Part of Security Guard training  TGL training materials  TGL training presentation on personal security the of information resources and security parkly - Expired policy  25working_out_of_the_office_policy related policy  25working_out_of_the_office_policy related policy  TGL dudeline - Internet Security  TGL dudeline - Network Secur	Internal training presentation			
TCL training materials  TGL tr		·		
TGL training materials  TGL Extraining materials  TGL straining presentation on personal security Internal training presentation on personal security Internal training presentation on personal security policy - Cepired policy ISuse of information resources and security policy - Cepired policy ISuse of information resources and security policy - Cepired policy ISuse of information resources and security policy - Cepired policy ISuse of information resources and security policy - Cepired policy ISuse of information resources and security policy - Cepired policy ISuse of information resources and security presentation in the original policy in the policy in the original policy in the policy in the policy in the original policy in the original policy in the pol	TCIL training materials. Part of Security Guard training	SRES SG test	withheld	
Use of Information resources, and security, policy - Expired policy on the office policy - Expired policy - Ex	TCIL training materials	T&C & Protective Security Requirements	withheld	9(2)(c)
Working out of the office policy - Expired policy  25_working out of the office policy - reductions released subject to p2()a) reductions released subject to p2()a) reductions released subject to p2()a) reductions released subject to reductions	Internal training presentation on personal security	•		
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First Day Sign Off Form for new employees  Firest Day Day Sign Off Form for new employees  First Day Sign Off F	Working out of the office policy - Expired policy	· ·		9(2)(a)
Tr Guideline - Final Security released subject to reductions released subject to reductions released subject to reductions released subject to reductions released subject to released sub			i e	1
To Guideline - Internet Security released subject to reductions reductions reductions released subject to reductions reductions released subject to reductions reductions released subject to reductions released subject to reductions reductions released subject to reductions reduc				0/2)/2)
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IT Guideline - Network Security released subject to page in February (and the page in the	IT Guideline - Internet Security	IT Guideline - Internet Security		9(2)(a)
Till Guideline - Remote Access released subject to released subjec	IT Guideline - Network Security	IT Guideline - Network Security		9(2)(a)
To Guideline - User Administration redactions (10 pt 2) processed subject to redactions (10 pt 2) processed subject to redactions (10 pt 2) processed subject to redactions (10 pt 2) processed processed subject to processed processed subject to processed subject	·	·		
IT Guideline - User Administration released subject to released su	IT Guideline - Remote Access	IT Guideline - Remote Access	· -	9(2)(a)
IT Guideline - Wirus Protection released subject to redections released subject to redections released subject to released subject to redections released subject to redections released subject to redections released subject to released subject to released subject to redections released subject to released	IT Guideline - User Administration	IT Guideline - User Administration		9(2)(a)
IT Guideline - Wireless IT Guideline - Wireless IT Guideline - Wireless IT Guideline - Workstation IT Guideline - Workstation IT Guideline - Workstation IT Guideline - Workstation IT Standard - Acceptable Use It Standar	IT Cuideline Vieus Protestion	IT Cuideline Vieus Protection		0(2)(a)
IT Guideline - Workstation	ii Guideiine - vii us Protection	Tr Guideline - Virus Protection	•	9(2)(a)
IT Guideline - Workstation released subject to poly(a) redactions withheld (a) panic_alarm_procedures withheld (a) panic_alarm_procedurev2 withheld (a) panic_alarm_procedurev2 withheld (a) panic_alarm_procedurev2 withheld (a) panic_alarm_procedurev3 withheld (a) panic_alarm_procedurev3 withheld (a) panic_alarm_procedurev3 released subject to released subject to panic_alarm_procedures released subject to panic_alarm_procedures released panic_alarm_procedures released subject to panic_alarm_procedures released subject to panic_alarm_procedures released panic_alarm_procedures released subject to panic_alarm_procedures released panic_ala	IT Guideline - Wireless	IT Guideline - Wireless	· -	9(2)(a)
IT Standard - Acceptable Use released subject to redactions redactions panic_alarm_procedures panic_alarm_procedurev2 withheld 6(d) 6(c) 6(c) 6(c) 6(c) 6(c) 6(c) 6(c) 6(c	IT Guideline - Workstation	IT Guideline - Workstation	released subject to	9(2)(a)
Panic_alarm Procedures    panic_alarm_procedurev2	IT Standard - Acceptable Use	IT Standard - Acceptable Use	released subject to	9(2)(a)
Personal Security released subject to redactions  Social Media Guidelines 22 June 2016  STANDARD OPERATIONAL PROCEDURES - security updated 1.10.2015  Welcome to Southern Response - cover page released subject to redactions updated updat	Panic Alarm Procedures	panic_alarm_procedurev2		1 1
Social Media Guidelines 22 June 2016 Standard security operating procedures - updated 1.10.2015 STANDARD OPERATIONAL PROCEDURES - security released subject to released subject to released subject to redactions released subject to redactions released subject to redactions security reviews reluted securit	Draft guideline document	Personal Security	released subject to	
STANDARD OPERATIONAL PROCEDURES - security updated 1.10.2015  Trespass Notice template  Trespass Notice template  Trespass Notices FINAL  Treleased subject to redactions  Trespass Notices FINAL  Tredactions  Treleased subject to Policies Courted FINAL  Tredactio	Carial Madia Cuidalinas 22 luna 2010	Carial Markin Cuidalinas 220010		
updated 1.10.2015    Policy				6(d)
Trespass Notices FINAL released subject to redactions redactions redactions withheld subject to redactions redactions withheld subject to redactions released subject to redactions redactions redactions redactions withheld 9(2)(a)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· ·		9(2)(c)
Welcome to Southern Response - cover page  released subject to redactions  released  Working Out of Office Build Auditv2  released  Working Out of Office checklist  Working Out of Office checklist v4  released subject to redactions  redactions  released subject to redactions  redactions  redactions  released subject to released subject to redactions  released subject to released subject to released subject to redactions  released subject to released subject to released subject to redactions  released subject to released subject to released subject to redactions  Pocuments containing customer RSVP information for 2015 and 2016 APMs  Working Out of Office Build Auditv2  released subject to released subject to redactions  released subject to redactions  released subject to redactions  released subject to redactions  withheld  9(2)(a)	Trespass Notice template			
Welcome to Southern Response - cover page  Welcome to Southern Response - cover page  released subject to released subject to released subject to released redactions released subject to redaction	Trespass Notices FINAL	Trespass Notices FINAL	· -	9(2)(a)
Working Out of Office checklist  Working Out of Office checklist v4  released subject to redactions  NZISM Workshop Flyer July 2016  NZISM Workshop July 2016  NZISM Workshop July 2016  NZISM Workshop July 2016  Withheld  9(2)(a) 9(2)(c) 9(2)(a) 9(2)(c) 9(2)(a) 9(2)(c) 9(2)(a) 9(2)(c)  Withheld and summarised of SP(2)(a) 9(2)(c) 9(2)	Welcome to Southern Response - cover page	Welcome to Southern Response - cover page	released subject to	9(2)(a)
NZISM Workshop Flyer July 2016  NZISM Workshop July 2016  Withheld ond summarised 9(2)(a) 9(2)(a) 9(2)(b) 9(2)(c)	Working Out of Office Build			
NZISM Workshop Flyer July 2016  NZISM Workshop July 2016  Withheld 6(d) 9(2)(a) 9(2)(c)  Pocuments containing site and operation security information circulated on the security reviews, including:  - Lists of emergency contacts for First Security 9(2)(c) 6(c)  - Lists of security Contact Details  - H6 and #10 Show Place floor layouts and seating plans  - Instructions for alarm activation  - Lists of guard duties  Residential Security Reviews  Residential Security reviews TCIL conducted at the homes of SRES directors and staff at risk  Annual Public Meetings  Addington Raceway Trespass Authority – October 2014  201410301532.pdf released subject to redactions  released subject to redactions  released subject to redactions  Pocuments containing customer RSVP information for 2015 and 2016 APMs  NZISM Workshop July 2016  withheld 9(2)(a)  9(2)(a)  9(2)(a)  9(2)(a)  9(2)(a)  9(2)(a)  9(2)(a)  9(2)(a)	Working Out of Office checklist	Working Out of Office checklist v4	•	9(2)(a)
internally and to TCIL for security reviews, including:  - Lists of emergency contacts for First Security  - Lists of security Contact Details  - #6 and #10 Show Place floor layouts and seating plans - Instructions for alarm activation  - Lists of guard duties  Residential Security Reviews  Residential Security reviews TCIL conducted at the homes of SRES directors and staff at risk  Annual Public Meetings  Addington Raceway Trespass Authority – October 2014  Annual Meeting Approach 29092015  Annual Meeting Approach 29092015  Annual Meeting Approach 29092015  Annual Meeting Contacts and Subject to redactions  released subject to redactions  released subject to redactions  released subject to redactions  Pocuments containing customer RSVP information for 2015 and 2016 APMs  Withheld  9(2)(a)  9(2)(a)  9(2)(a)  9(2)(a)  9(2)(a)	NZISM Workshop Flyer July 2016	NZISM Workshop July 2016	withheld	9(2)(a) 9(2)(c)
Lists of guard duties Residential Security Reviews Residential Security reviews TCIL conducted at the homes of SRES directors and staff at risk Annual Public Meetings Addington Raceway Trespass Authority – October 2014  Annual Meeting Approach 29092015  Annual Meeting Approach 29092015  Annual Meeting Approach 29092015  Documents containing customer RSVP information for 2015 and 2016 APMs  Withheld  9(2)(a) 6(c) 7(eleased subject to redactions 7(eleased subject to redaction	internally and to TCLL for security reviews, including: - Lists of emergency contacts for First Security - Lists of security Contact Details		withheld and summarised	9(2)(c) 6(c)
Residential Security Reviews Residential security reviews TCIL conducted at the homes of SRES directors and staff at risk  Annual Public Meetings Addington Raceway Trespass Authority – October 2014  Annual Meeting Approach 29092015  Annual Meeting Approach 29092015  Annual Meeting Approach 29092015  Documents containing customer RSVP information for 2015 and 2016 APMs  withheld  9(2)(a)  released subject to redactions released subject to redactions withheld  9(2)(a)				
staff at risk  Annual Public Meetings  Addington Raceway Trespass Authority – October 2014  Annual Meeting Approach 29092015  Annual Meeting Approach 29092015  Documents containing customer RSVP information for 2015 and 2016 APMs  Annual Meeting Approach 29092015  Documents containing customer RSVP information for 2015 and 2016 APMs  Annual Meeting Approach 29092015  Withheld  G(c)  9(2)(a)	Residential Security Reviews			1
Annual Public Meetings Addington Raceway Trespass Authority – October 2014  201410301532.pdf released subject to redactions Annual Meeting Approach 29092015  Annual Meeting Approach 29092015  Documents containing customer RSVP information for 2015 and 2016 APMs  redactions  9(2)(a)  9(2)(a)  9(2)(a)	•			
Addington Raceway Trespass Authority – October 2014  201410301532.pdf  released subject to redactions  withheld  9(2)(a)  9(2)(a)  9(2)(a)	Annual Public Meetings		I	υ( <i>ι</i> )
Annual Meeting Approach 29092015 released subject to redactions  Documents containing customer RSVP information for 2015 and 2016 APMs withheld 9(2)(a)	Addington Raceway Trespass Authority – October 2014	201410301532.pdf		9(2)(a)
Documents containing customer RSVP information for 2015 and 2016 APMs withheld 9(2)(a)	Annual Meeting Approach 29092015	Annual Meeting Approach 29092015	released subject to	9(2)(a)
Annual Meeting Runsheet 30 September 2016 Annual Meeting Runsheet 300916 released subject to 9(2)(a)	Documents containing customer RSVP information for 2015 and 2016 APMs			9(2)(a)
redactions	Annual Meeting Runsheet 30 September 2016	Annual Meeting Runsheet 300916	•	9(2)(a)

Document description	Document name as an email attachment	Action (withheld, summarised, or released)	OIA provisions relied on
Individual Claimant Security Issues			
TCIL Report - Review of Security measures and increased risk dated 13 July 2015	01-11-16_TCIL final ver report (released June 2018)	released subject to redactions	9(2)(a) 9(2)(b)(ii) 9(2)(c)
Letter to customer re behaviour 12 January 2015	ltr - [name]	released subject to	9(2)(a)
Letter to customer re behaviour July 2015	ltr - [name1] - aggressive behaviour	redactions released subject to	9(2)(a)
Letter to customer re behaviour 18 December 2015	ltr - [name2] - aggressive behaviour	redactions released subject to	9(2)(a)
Letter to customer re behaviour 18 May 2015	ltr - [name2]	redactions released subject to	9(2)(a)
Letter to customer re behaviour April 2016	ltr - [name3] - aggressive behaviour	redactions released subject to	9(2)(a)
Memo - Police - Customer interaction 27 July 2015	Memo - Police - Customer interaction 270715	redactions released subject to	9(2)(a)
Memorandum to Board 20 July 2015	Memorandum to Board 200715	redactions released	
Authority to act under Trespass Act	Authority to Act_Trespass Act	released	
Files relating to security issues with individual claimants, withheld in full for privacy and safety reasons, including:  - 3 voice recording files of telephone conversations with claimants		withheld	9(2)(a) 9(2)(c) 6(d)
- 2 Police Reports regarding claimant aggressive behaviour - 1 claimant letter to CEO in relation to claim settlement - 2 letters to claimants in relation to claim settlement			
- 2 letters to claimants in relation to claim settlement - 1 trespass notice for a claimant - 1 TCIL due diligence report on high risk claimant on the SR security list			
- 2 internal emails with photos of a claimant on the SR security list			2/2// )
Transcript of phone call with customer on 27 June 2016	Transcript 27-06-16	withheld	9(2)(a) 9(2)(c) 6(d)
Internal lists of claimant security issues, withheld for privacy and safety reasons, including:		withheld	9(2)(a) 9(2)(c)
- Security lists - Security risk photos			6(d)
Management copies of above     Aggressive and Unacceptable Behaviour Register			
Bell Gully legal advice letter - July 2015	2015-07-27 Trespass Advice	withheld	9(2)(h)
Bell Gully legal advice letter - July 2015 Wynn Williams legal advice letter (claimant issue) - July 2015 General TCIL Administration	Letter-instructions Ltr P Rose and V Wells re harassment advice	withheld withheld	9(2)(h) 9(2)(h)
Draft TCIL Administration Draft TCIL proposal dated 15 January 2014 with handwritten comments from	ceqshp4.scanner@southernresponse.co.nz_20140115	released subject to	9(2)(a)
Peter Rose TCIL Itinerary - 30 and 31 March 2016	175808 Gavin Clark - Security review	redactions released subject to	9(2)(b)(ii) 9(2)(a)
,	·	redactions	
TCIL Itinerary - 23 & 24 July 2015	Itinerary	released	
Final TCIL proposal dated 15 January 2014	Southern Response Proposal 150114	released subject to	9(2)(a)
Draft TCIL proposal dated 15 January 2014	Southern Response Proposal 150114	redactions released subject to	9(2)(b)(ii) 9(2)(a)
TCIL proposal dated 29 September 2015	Southern Response Proposal	redactions released subject to	9(2)(b)(ii) 9(2)(a)
SRES Breakdown for invoice 14962	SRES Breakdown for invoice 14962	redactions released	9(2)(b)(ii)
TCIL invoices combined 2014 to 2017 (previously released under OIA)	TCIL invoices combined	released subject to	9(2)(a)
" ·		redactions	9(2)(b)(ii)
Documents relating to consultation between TCIL and SRES under the Official Information Act 1982 and Privacy Act 1993, withheld because outside the scope of this proactive release, including: 26 document files exchanged by email with		withheld and summarised	16(1)(e)
proposed redactions marked-up, cover emails between TCIL and SRES, and 2 letters from TCIL to SRES			
SRES Board Records 2013 Board records - combined reports and minutes	2013 Board records	released subject to	9(2)(a)
'		redactions	9(2)(b)(ii)
2014 Board records - combined reports and minutes	2014 Board records	released subject to redactions	9(2)(a) 9(2)(b)(ii) 9(2)(h)
2015 Board records - combined reports and minutes	2015 Board records	released subject to redactions	9(2)(a) 9(2)(b)(ii) 9(2)(b)(i)
2016 Board records - combined reports and minutes	2016 Board records	released subject to redactions	9(2)(h) 9(2)(a)
Parliamentary Question - 2016 - WPQ 11814 (2016)	11814-2016	released	
Code of conduct - State Services Copy of Gift Register - 2013 to 2017	Code of conduct - State Services Copy of Gift Register	released released subject to	9(2)(a)
Delegated Authorities Policy (2012) - Expired policy	Delegated Authorities Policy (2012)	redactions released	
Policy amendment Board paper  Ethical Behaviour Policy (2012)- Expired policy	Ethical Behaviour Policy - December 2014 review  Ethical Behaviour Policy (2012)	released subject to redactions released subject to	9(2)(a) 9(2)(a)
		redactions	
Ethical Behaviour Policy (2017) - Expired policy  Health and Safety Policy (2015) - Expired policy	Ethical Behaviour Policy (2017)  Health and Safety Policy (2017)	released subject to redactions released subject to	9(2)(a) 9(2)(a)
	1	redactions	
Procurement for CE Board report - January 2013 Procurement Policy (2017)	Procurement for CE Board report - January 2013 Procurement_Policy (2017)	released released subject to redactions	9(2)(a)
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## Southern Response Proactive Release document list December 2018

Document description	Document name as an email attachment	Action (withheld, summarised, or released)	OIA provisions relied on
Letter from SSC - 1 October 2014	SSC - 1 October 2014	released	
Letter to SSC - 15 December 2014	SSC - 15 December 2014	released subject to redactions	9(2)(a)
Letter to SSC - code of conduct - 10 October 2014	ssc - code of conduct - 20141010	released subject to redactions	9(2)(a)
Letter from SSC - 21 November 2014 - confirmation of application of Code of	SSC - confirmation of application of Code of Conduct	released	
Conduct from 1 January 2015	from 1 January 2015		
Summary of expenditure relating to the use of consultants who hold a PI licence - March 2018	SSC Inquiry Mar2018 (EXT Security Consultants)	released subject to redactions	9(2)(a)
Threats Aggressive and Hostile Behaviour Process - Internal Process document	Threats_Agressive_and_Hostile_Behaviour_Process	released	
Timeline of key events compiled for the Inquiry	Timeline	released subject to redactions	9(2)(a)
Working Out of the Office Policy (2016) - Expired policy	Working Out of the Office Policy (2016)	released subject to redactions	9(2)(a)