

Attachment A – Schedule of Relevant Documents

Document No.	Document Title	Exemption	Decision on Access
1	AEC Intranet – Procurement procedures and templates	22	Edited access
2	AEC Intranet - Contract management	22	Edited access
3	AEC Procurement and Contract Management Procedures - October 2020	22	Edited access
4	Procurement and Contract Risk Assessment	22	Edited access
5	Contract Management Checklist	22	Edited access
6	Contract Management Plan	22	Edited access
7	End of Contract Evaluation	22	Edited access

Document No.	Document Title	Exemption	Decision on Access
8	Procurement Variation Request Form	22	Edited access
9	Financial Delegate Checklist Variations		Access in full
10	Template – Work Order	22, 47F	Edited access
11	Working Additional Hours Policy	22	Edited access
12	ETG Travel Guidelines	22, 47F	Edited access