

Schedule of Documents

DOC NO.	FOLIO NO.	DATE	AUTHOR	ADDRESSEE	DESCRIPTION	STATUS	EXEMPTIONS CLAIMED	COMMENTS
1	1-8	Undated	Clayton Utz	N/A	Deed of winding up and release between ATO and IBM Australia Limited (Negotiation Draft 1)	Exempt in part	Section 47G	Folios 4, 5, 7, 8 edited to remove IBM pricing information
2	9-19	12/11/2007	Arnold Ellem, ATO	Greg Farr, ATO	Office Minute - Negotiations on termination of contract with IBM Australia for redevelopment of e-tax	Exempt in part	Section 47G	Folios 10, 11, 15-19 edited to remove IBM pricing information
3	20-27	20/12/2006	Arnold Ellem, ATO	Greg Farr, ATO	Office Minute - Proposed contract with IBM Australia for Redevelopment of e-tax	Exempt in part	Section 47G	Folios 23, 24, 26 edited to remove IBM pricing information
4	28-35	7/06/2006	Arnold Ellem, ATO	Greg Farr, ATO	Office Minute - E-Tax RFT - Final Evaluation Report	Release in full		
5	36-41	1/12/2006	Steve Vesperman, ATO Mike Borucinski, ATO	Greg Farr, ATO	Executive Summary - etax redevelopment advice paper	Release in full		
6	42-45	Undated	ATO	N/A	Redevelopment of e-tax - Contract with preferred tenderer - Risk plan and mitigation statement	Release in full		
7	46-47	15/12/2006	Arnold Ellem, ATO	Mike Borucinski, ATO	Email - Re: Initial acceptance of software from vendor	Release in full		
8	48-50	19/12/2006	Robert Ward, ATO	Michelle Montgomery, ATO	Email - FW: Template - Normal Reg 10 consent	Release in full		
9	51-76	15/08/2007	John McAlister, ATO	N/A	Executive report - e-tax redevelopment: issues and concerns	Release in full		
10	77-123	Undated	Capgemini	ATO	Report - e-tax and pre-fill - Future Roadmap version 1.0	Release in full		
11	124	2007	Capgemini	N/A	e-tax & prefilling future roadmap 2008-2012	Release in full		
12	125-130	30/04/2008	N/A	N/A	Capgemini Workshop - Minutes of Meeting	Release in full		