

## Schedule of documents released

Date	Name of Document	Any redactions	Reason for redactions
The documents provided to the Assessment Panel before its meeting on 30 September 2013, being:			
	Evaluation Pack cover document	No redactions	
	Summary Log of Proposals Received	Two private mobile phone numbers of former employees of organisations that submitted proposals	Section 9(2)(a) to protect the privacy of natural persons
	Summary of Individual Question Weightings	No redactions	
	Scoring System Sheet	No redactions	
	Example Score Summary Sheet	No redactions	
	13 Electronic Pre-scoring sheets – one for each region	No redactions	
	Conflict of Interest Declaration Form	No redactions	
Undated	The one page summary sheet of the skillsets each panel member brought to the process	No redactions	
Undated	Minutes of the RFP assessment panel	Comments on all proposals	Sections 9(2)(i) and 9(2)(j) to enable the Ministry to carry out, without prejudice or disadvantage, commercial activities and contract negotiations
27 January 2014	Memorandum – Natu Levy	Comments on all proposals other than references to proposals that did not meet minimum standards, and the contents of Appendix 3 – the Funding Overview	Sections 9(2)(i) and 9(2)(j)
4 March 2014	Memorandum – Derek Thompson	Comments on all proposals  There is an error in the numbering of this document – there is no Appendix 4.	Sections 9(2)(i) and 9(2)(j)