

Schedule of Documents GIPA12-30

No.	Description of record	Location of record in agency	Format of record	Public interest(s) against disclosure	GIPA Act sections
	Part 1 of Access Request – A report into aspects of ambulance service management prepared by Michael Barnett-Connolly				
1.	Email to Mike Willis from Michael Barnett-Connolly, regarding “critical analysis – in confidence”, dated 13 July 2011 (5 pages).	Office of the Chief Executive	Email/Hard Copy	Yes. Not for release.	S14(1)(g)
	Part 2 of Access Request – Any contract or other agreement between Ambulance Service NSW and healthdirect Australia				
2.	Letter from Mike Willis, A/Chief Executive, to Lisa Mackey, Project Manager, NSW Health, concerning supplementary information in relation to the NSW Ambulance Work Order – Secondary Triage Services, 19 May 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
3.	Ambulance Service of NSW Triage Line – Work Order, Contract for the provision of call handling services for the National Health Call Centre Network, May 2011, (10 pages)	Service Improvement Office	Hard Copy	For release	n/a

No.	Description of record	Location of record in agency	Format of record	Public interest(s) against disclosure	GIPA Act sections
	Part 3 of Access Request – All policy documents and/or protocols and/or reports relating to healthdirect Australia and its role within the Ambulance Service of NSW				
4.	Executive Project Steering Committee Report - HAC Project Report, May 2010, (2 pages)	Service Improvement Office	Hard Copy	For release	n/a
5.	Executive Project Steering Committee Report - HAC Project Report, June 2010, (2 pages)	Service Improvement Office	Hard Copy	For release	n/a
6.	Executive Project Steering Committee Report - HAC Project Report, July 2010, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
7.	Executive Project Steering Committee Report - HAC Project Report, August 2010, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
8.	Executive Project Steering Committee Report - After Hours HAC Scoping Paper, October 2010, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
9.	Major Project Executive Steering Committee Report - After Hours HAC Scoping Paper, November 2010, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
10.	After Hours HAC Project Scoping Paper, Ambulance Service of NSW/Medibank Health Solutions, 25 October 2010, (9 pages)	Service Improvement Office	Hard Copy	For release	n/a
11.	Major Project Executive Steering Committee Report –After Hours HAC Scoping Paper, December 2010, (1 page)	Service Improvement Office	Hard Copy	For release	n/a

No.	Description of record	Location of record in agency	Format of record	Public interest(s) against disclosure	GIPA Act sections
12.	Major Project Executive Steering Committee Report – After Hours HAC Scoping Paper, February 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
13.	Major Project Executive Steering Committee Report – After Hours HAC Project, March 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
14.	Major Project Executive Steering Committee Report – After Hours HAC Project, April 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
15.	After Hours HAC Project Briefing Paper, Ambulance Service of NSW/Medibank Health Solutions, March 2011, (8 pages)	Service Improvement Office	Hard Copy	For release	n/a
16.	Major Project Executive Steering Committee Report – After Hours HAC Project, May 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
17.	Major Project Executive Steering Committee Report – After Hours HAC Project, June 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
18.	Major Project Executive Steering Committee Report – After Hours HAC Project, July 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
19.	Major Project Executive Steering Committee Report – HAC After Hours Trial, August 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
20.	After Hours Secondary Triage Project – Data, July 2011, (3 pages)	Service Improvement Office	Hard Copy	For release	n/a

No.	Description of record	Location of record in agency	Format of record	Public interest(s) against disclosure	GIPA Act sections
21.	Major Project Executive Steering Committee Report – After Hours HAC Project, September 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
22.	Major Project Executive Steering Committee Report – After Hours HAC Project (healthdirect trial), October 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
23.	Healthdirect – Secondary Triage Monthly Report, July-August 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
24.	Major Project Executive Steering Committee Report – After Hours HAC Project, November 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
25.	Major Project Executive Steering Committee Report – After Hours HAC Project, December 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
26.	healthdirect Australia NSW Ambulance Monthly Report, July 2011, (21 pages)	Service Improvement Office	Hard Copy	For release	n/a
27.	healthdirect Australia NSW Ambulance Monthly Report, August 2011, (21 pages)	Service Improvement Office	Hard Copy	For release	n/a
28.	healthdirect Australia NSW Ambulance Monthly Report, September 2011, (21 pages)	Service Improvement Office	Hard Copy	For release	n/a
29.	healthdirect Australia NSW Ambulance Monthly Report, October 2011, (20 pages)	Service Improvement Office	Hard Copy	For release	n/a
30.	healthdirect Australia NSW Ambulance Monthly Report, November 2011, (21 pages)	Service Improvement Office	Hard Copy	For release	n/a

No.	Description of record	Location of record in agency	Format of record	Public interest(s) against disclosure	GIPA Act sections
31.	healthdirect Australia NSW Ambulance Monthly Report, December 2011, (22 pages)	Service Improvement Office	Hard Copy	For release	n/a
32.	healthdirect Australia NSW Ambulance Monthly Report, January 2012, (21 pages)	Service Improvement Office	Hard Copy	For release	n/a
33.	Healthdirect – Secondary Triage Trial Monthly Report, August to November 2011 (4 pages)	Director, Control Centres	Hard Copy	For release	n/a
34.	Review Document – After Hours Secondary Triage Pilot, December 2011 (10 pages)	Director, Control Centres	Hard Copy	For release	n/a
35.	Communications Plan for After Hours Secondary Triage Trial with Medibank Health Solutions (1 page)	Director, Control Centres	Hard Copy	For release	n/a
36.	Secondary Triage After Hours Trial – Healthdirect (2 pages)	Director, Control Centres	Hard Copy	For release	n/a
37.	After-Hours Secondary Triage Trial Frequently Asked Questions (3 pages)	Director, Control Centres	Hard Copy	For release	n/a
38.	Fact Sheet, HAC After Hours Secondary Triage Trial, June 2011 (1 page)	Director, Control Centres	Hard Copy	For release	n/a
39.	Procedure: Call Taking – Receiving Calls from Healthdirect – After Hours Secondary Triage Trial, 1 June 2011 (1 page)	Director, Control Centres	Hard Copy	For release	n/a
40.	Procedure: Call Taking – Transferring Callers – After Hours Secondary Triage Trial, 1 June 2011 (1 page)	Director, Control Centres	Hard Copy	For release	n/a

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41.	Procedure: Call Taking – Transferring Callers – After Hours Secondary Triage Trial (updated), 9 June 2011 (1 page)	Director, Control Centres	Hard Copy	For release	n/a
42.	Procedure: Call Taking – After Hours Secondary Triage Trial - Scripts, 9 June 2011 (1 page)	Director, Control Centres	Hard Copy	For release	n/a
43.	Procedure: Receiving Call-Backs due to disconnect or change of patient condition prior to secondary triage, 9 June 2011 (1 page)	Director, Control Centres	Hard Copy	For release	n/a
44.	Procedure: Supervisor Actions – After Hours Secondary Triage Trial, 9 June 2011 (1 page)	Director, Control Centres	Hard Copy	For release	n/a
45.	Secondary Triage After Hours Trial – Healthdirect Australia – Agreement on Handover Procedure for Transfer of Calls between healthdirect Australia nurses and the Ambulance Service of NSW, 10 June 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
46.	Control Centre Pre-Shift Briefing CD 2011-03, 31 May 2011, (2 pages)	Director, Control Centres	Hard Copy	For release	n/a
47.	Control Centre Pre-Shift Briefing, 9 June 2011, (3 pages)	Director, Control Centres	Hard Copy	For release	n/a
48.	Control Centre Pre-Shift Briefing CD 2011-04, 10 June 2011, (2 pages)	Director, Control Centres	Hard Copy	For release	n/a

No.	Description of record	Location of record in agency	Format of record	Public interest(s) against disclosure	GIPA Act sections
	Part 4 of Access Request – Minutes of all meetings during 2010 and 2011 of any management or other committee responsible for the Sydney Operations Centre and/or the Health Access Coordination Unit.				
49.	Major Project Executive Steering Committee Minutes, 3 May 2010, (1 page) [No references to the HAC Project in prior committee meetings in 2010.]	Service Improvement Office	Hard Copy	For release	n/a
50.	Major Project Executive Steering Committee Minutes, 7 June 2010, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
51.	Major Project Executive Steering Committee Minutes, 12 July 2010, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
52.	Major Project Executive Steering Committee Minutes, 2 August 2010, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
53.	Major Project Executive Steering Committee Minutes, 5 October 2010, (1 page) [No references to the HAC Project in the September 2010 Minutes]	Service Improvement Office	Hard Copy	For release	n/a
54.	Major Project Executive Steering Committee Minutes, 1 November 2010, (2 pages)	Service Improvement Office	Hard Copy	For release	n/a
55.	Major Project Executive Steering Committee Minutes, 6 December 2010, (1 page)	Service Improvement Office	Hard Copy	For release	n/a

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56.	Major Project Executive Steering Committee Minutes, 7 February 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
57.	Major Project Executive Steering Committee Minutes, 9 March 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
58.	Major Project Executive Steering Committee Minutes, 4 April 2011, (2 pages)	Service Improvement Office	Hard Copy	For release	n/a
59.	Major Project Executive Steering Committee Minutes, 4 May 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
60.	Major Project Executive Steering Committee Minutes, 6 June 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
61.	Major Project Executive Steering Committee Minutes, 4 July 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
62.	Major Project Executive Steering Committee Minutes, 1 August 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
63.	Major Project Executive Steering Committee Minutes, 1 September 2011, (2 pages)	Service Improvement Office	Hard Copy	For release	n/a
64.	Major Project Executive Steering Committee Minutes, 4 October 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
65.	Major Project Executive Steering Committee Minutes, 7 November 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a
66.	Major Project Executive Steering Committee Minutes, 16 December 2011, (1 page)	Service Improvement Office	Hard Copy	For release	n/a

No.	Description of record	Location of record in agency	Format of record	Public interest(s) against disclosure	GIPA Act sections
67.	Minutes: Control Centre Protocol Committee, 1 June 2011, (1 page)	Director, Control Centres	Hard Copy	For release	n/a
68.	Minutes: HAC call transfer teleconference, 2 June 2011 (1 page)	Director, Control Centres	Hard Copy	For release	n/a
69.	Memorandum/Minutes: Teleconference – After Hours Secondary Triage Trial, 3 June 2011 (2 pages)	Director, Control Centres	Hard Copy	For release	n/a
70.	Minutes: 2P (Protocols and Procedures) Working Party, 7 April 2011 (4 pages)	Director, Control Centres	Hard Copy	For release	n/a
71.	Minutes: 2P (Protocols and Procedures) Working Party, 27 April 2011 (4 pages)	Director, Control Centres	Hard Copy	For release	n/a
72.	Minutes for Meeting regarding Review After Hours Secondary Triage Trial, 30 November 2011, (3 pages)	Director, Control Centres	Hard Copy	For release	n/a