

Redaction Schedule

CLASS 3 CONTRACT DISCLOSURE: Standing Offer Deed ISD-18-7725 for More Trains More Services (MTMS) Technical Advisor

REGISTER OF INFORMATION NOT DISCLOSED: Prepared in accordance with sections 6 and 32(2) of the *Government Information (Public Access) Act 2009*

The following table summarises confidential information contained in the abovementioned contract that has been redacted from the contract published on the TfNSW website and the reason the information has not been disclosed. The table will be amended to reflect confidential information redacted from any material variations as they occur and are published. There is currently no intention that this confidential information will be published in the contracts register in future.

To apply for a copy of this information, please submit a formal access application to TfNSW. Information on how to do so can be found on the TfNSW website: <https://www.transport.nsw.gov.au/about-us/access-to-information>.

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
CONTRACT/DEED				
19	Deed Execution Page	Signatures and names of third parties	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
21	Deed Execution Page	All signatures and names	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
ANNEXURES/SCHEDULES				
25	Schedule 1 – Form of Services Order Expert Determination final and binding amount (clause 19.3(c))	Dollar amounts	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
25	Schedule 1 – Form of Services Order Limit of Professional Services Contractor’s Liability (clause 26)	Dollar amounts	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
27-33	Schedule 2A – Schedule of Rates	Names	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
27-33	Schedule 2A – Schedule of Rates	Dollar amounts	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
80	Schedule 2B – Standard Contract Schedule 1 – Contract Particulars Provisional Portion Fee (percentage mark-up) (clause 1, paragraph (b)(ii))	Percentage	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
81	Schedule 2B – Standard Contract Schedule 1 – Contract Particulars Required Level of Public Liability Insurance (clause 10.2)	Dollar amounts	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
83	Schedule 2B – Standard Contract Schedule 2 – Confidentiality Deed Poll	Name	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information	No

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
			3(b) Information Privacy Principles	
85	Schedule 2B – Standard Contract Schedule 2 – Confidentiality Deed Poll	All signatures and names	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
86	Schedule 2B – Standard Contract Schedule 2 – Confidentiality Deed Poll	Name	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
88	Schedule 2B – Standard Contract Schedule 2 – Confidentiality Deed Poll	All signatures and names	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
128	Schedule 2B – Standard Contract Agreement Execution Page	Names and signatures of third parties	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
130	Schedule 2B – Standard Contract Agreement Execution Page	Names and signatures of third parties	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
132-135	Schedule 3A – Key Personnel	Names	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
137-243	Schedule 3B – CV’s for the Key Personnel	Whole Pages	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
253	Schedule 4 – KRA Plan	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
254	Schedule 4 – KRA Plan	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
256	Schedule 4 – KRA Plan	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
260	Schedule 4 – KRA Plan	Drawback Score	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
262-265	Schedule 4 – KRA Plan	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
267	Schedule 4 – KRA Plan	Percentages and dollar amounts	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
271-311	Schedule 6 – Accepted Proposals	Whole Pages (noting these pages are not applicable to Contract ISD-18-7725/B18)	Section 32(1)(d) overriding public interest against disclosure	No
314-315	Schedule 7 – Confidentiality Deed Poll	All signatures and names	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
319	Schedule 7 – Confidentiality Deed Poll	All signatures and names	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
391-412	Attachment 1 – Services Brief Appendix 1 Pre-Priced Technical Packages (Initial Portions)	Whole Pages (noting these pages are not applicable to Contract ISD-18-7725/B18)	Section 32(1)(a) commercial-in-confidence provisions of a contract	No

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
DEED OF AMENDMENT EFFECTIVE 9 JULY 2022				
7	Deed of Agreement and Amendment – Amendments – 1.1 Amendments to Original Agreement (a) Definition of Portion Fee	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
7	Deed of Agreement and Amendment – Amendments – 1.1 Amendments to Original Agreement (a) Definition of Upper Limiting Fee Incentive Payment	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
18	Annexure A – Schedule 4 KRA Plan v3, section 2.2 KRA Performance Score (KPS), Table 4 – Allocation of weightings to the KRA Gainshare Pool and KRA Painshare Pools	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
19	Annexure A – Schedule 4 KRA Plan v3, section 2.2 KRA Performance Score (KPS), Table 5 – Allocation of sub-weightings to each KPI	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
20	Annexure A – Schedule 4 KRA Plan v3, section 2.2 KRA Performance Score (KPS), Table 6 – KPS Calculation Section 2.3 KRA Gainshare/Painshare Pools	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
22-23	Annexure A – Schedule 4 KRA Plan v3, section 2.6 Schedule KRA	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
24-26	Annexure A – Schedule 4 KRA Plan v3, section 2.7 Quality KRA	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
28-29	Annexure A – Schedule 4 KRA Plan v3, section 2.8 Staff Retention KRA	Percentages	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
31	Annexure A – Schedule 4 KRA Plan v3, Attachment 1, Sample Calculation of KRA Gainshare/Painshare Pools	Percentages and dollar amounts	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
32-36	Annexure A – Schedule 4 KRA Plan v3, Attachment 2, Sample Calculation of Gainshare/Painshare of each KRA, and sample KPS calculation	Percentages, calculated KPI Scores, and dollar amounts	Section 32(1)(a) commercial-in-confidence provisions of a contract	No
37-38	Annexure A – Schedule 4 KRA Plan v3, Execution	Names of third parties and all signatures	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No