

## Redaction Schedule

### CLASS 3 CONTRACT DISCLOSURE: ATP M-Set Fleet Onboard Installation (ISD-17-6605)

#### REGISTER OF INFORMATION NOT DISCLOSED: Prepared in accordance with ss 6(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:

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
<b>CONTRACT</b>				
41-42	2. Contractor's Obligations 2.5 Unconditional Undertakings and Parent Company Guarantee	Dollar amounts of unconditional undertakings in clauses 2.5(b)(i), 2.5(d)(i) and (ii)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
106-107	10.Time and Progress 10.20 Deferred Commencement of ETCS Installation	Dollar amounts clauses 10.20 (c)(ii) and (e)(iii)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
<b>SCHEDULES</b>				
169	Schedule 1 – Contract Particulars Original Contract Price	Dollar amount	Section 32(1)(a) commercial-in- confidence provisions of a contract	No

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
				(Note – for amendment see page 273)
170-171	Schedule 1 - Contract Particulars Percentages to be applied to Variation	Percentages in table	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
171	Schedule 1 - Contract Particulars Contractor's Personnel	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
172	Schedule 1 - Contract Particulars Rates to be used in determining delay damages	Dollar amounts of daily rates	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
172	Schedule 1 – Contract Particulars Limit on amount of delay damages payable to Contractor	Dollar amount	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
173	Schedule 1 - Contract Particulars Liquidated damages	Dollar amount	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
173	Schedule 1 – Contract Particulars Limit of liability for liquidated damages for delay	Percentage of contract sum	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
173	Schedule 1 – Contract Particulars Amount of Contractor's insurance	Dollar amounts and percentage for various kinds of insurance	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
174	Schedule 1 – Contract Particulars Amount for termination for convenience	Percentage	Section 32(1)(a) commercial-in- confidence provisions of a contract	No

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
174	Schedule 1 – Contract Particulars Executive for Negotiation of Disputes	Name of third party	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information; 3(b) Information Privacy Principles	No
177	Schedule 2 - Payment Schedule	Dollar amounts and quantities in the table	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
184	Schedule 2 – Payment Schedule 3. Principal Arranged Matters	Dollar amounts of Labour Costs for Train Crews (clause 3.4 (c))	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
194	Schedule 2 – Payment Schedule 8. Interface Agreement Deed Poll	Signatures	Section 32(1)(d) overriding public interest against disclosure 3(a) personal information 3(b) Information Privacy Principles	No
212	Schedule 2 – Payment Schedule 16. Information from Contractor's Proposal Schedules	Dollar amounts of rates/prices	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
213-214	Schedule 2 – Payment Schedule 16. Information from Contractor's Proposal Schedules	Dollar amounts of prices/rates in tables in 16(2) Spare Parts Schedule	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
257	Schedule 2 – Payment Schedule 22. Form of Contractor Deed Poll	Signatures in signature block.	Section 32(1)(d) overriding public interest against disclosure Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
273	Schedule 2 – Payment Schedule 25. Agreed Amendments	Dollar amount of Original Contract Price (Item 1) and Limit on amount of delay damages to be payable to Contractor (Item 2)	Section 32(1)(a) commercial-in- confidence provisions of a contract	No

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275	Schedule 2 – Payment Schedule Annexure A	Dollar amounts and quantities in table	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
276	Deed Execution Page	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
<b>EXHIBITS</b>				
301	Exhibit A – Works Brief Appendix A – Product Breakdown Structure and Drawings	Contents of Appendix A	Section 32(1)(a) commercial-in- confidence provisions of a contract	No
306	Exhibit A – Works Brief Appendix B – Inspection, Non-Regression Testing and Train Preparation Procedures	Signatures and initials on Presentation Inspection Procedure document	Section 32(1)(d) overriding public interest against disclosure Table to section 14 3(a) personal information 3(b) Information Privacy Principles	No
319	Exhibit A – Works Brief Appendix B – Inspection, Non-Regression Testing and Train Preparation Procedures	Signatures and initials on Test Specification document	Section 32(1)(d) overriding public interest against disclosure Table to section 14 3(a) personal information 3(b) Information Privacy Principles	No
331	Exhibit A – Works Brief Appendix B – Inspection, Non-Regression Testing and Train Preparation Procedures	Signatures and initials on Test Specification document	Section 32(1)(d) overriding public interest against disclosure Table to section 14 3(a) personal information 3(b) Information Privacy Principles	No
344	Exhibit A – Works Brief Sydney Trains Driver Train Preparation Procedures	Contents of document except title page	Section 32(1)(c) public safety and security Section 32(1)(d) overriding public interest against disclosure	No

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
			Table to section 14: 1.Responsible and effective government 4. Business interests of agencies	
345-347	Exhibit A – Works Brief Appendix C – Installation Documentation	Contents of documents set out in Table C1 – Installation work instructions; and Table C2 – Installation Design Reports and Installation Constraints Compliance Reports	Section 32(1)(a) commercial in confidence provisions of a contract Section 32(1)(c) public safety and security Section 32(1)(d) overriding public interest against disclosure Table to section 14: 1.Responsible and effective government 4.Business interests of agencies	No
348-349	Exhibit A – Works Brief Appendix D – Testing and Commissioning Procedures and Reports	Contents of documents set out in Table D – Test and Commissioning Documentation	Section 32(1)(a) commercial in confidence provisions of a contract Section 32(1)(c) public safety and security Section 32(1)(d) overriding public interest against disclosure Table to section 14: 1.Responsible and effective government 4.Business interests of agencies	No
366	Exhibit C – Deed of Disclaimer Signature block	Signatures	Section 32(1)(d) overriding public interest against disclosure Table to section 14 3(a) personal information 3(b) Information Privacy Principles	No
382	Exhibit E – Third Party Agreements Signature block	Signatures	Section 32(1)(d) overriding public interest against disclosure Table to section 14 3(a) personal information 3(b) Information Privacy Principles	No

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485	Exhibit F – TfNSW Standard Requirements Annexure I – Reference Documents	11 drawings following document list	Section 32(1)(a) commercial in confidence provisions of a contract Section 32(1)(c) public safety and security	No
488	TfNSW AMS Onboard Fleet Survey Reports for Compliance with Approved Installation Design	Contents of document	Section 32(1)(a) commercial in confidence provisions of a contract Section 32(1)(c) public safety and security Section 32(1)(d) overriding public interest against disclosure Table to section 14: 1. Responsible and effective government 4. Business interests of agencies	No
488	TfNSW AMS Onboard M28 Certificate of Compliance	Contents of document	Section 32(1)(a) commercial in confidence provisions of a contract Section 32(1)(c) public safety and security Section 32(1)(d) overriding public interest against disclosure Table to section 14: 1. Responsible and effective government 4. Business interests of agencies	No
<b>VARIATIONS</b>				
Page 1	Variation VO-01	Downer Letter Reference identifier	Section 14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 1	Variation VO-01	Name of third party	Section 14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
Page 1	Variation VO-01	Telephone number of TfNSW Project Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 1	Variation VO-01	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 2	Variation VO-02	Downer Letter Reference identifier	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 2	Variation VO-02	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 2	Variation VO-02	Dollar values per quantities: Variation Fee breakdown	Section14 overriding public interest against disclosure. Table to section 14: 4(b) reveal commercial-in-confidence provisions of a government contract	No
Page 2	Variation VO-02	Telephone number of TfNSW Project Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 2	Variation VO-02	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 3	Variation VO-03	Downer Letter Reference identifier	Section14 overriding public interest against disclosure. Table to section 14:	No

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
			4(b) commercial-in-confidence provisions of a government contract	
Page 3	Variation VO-03	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 4	Variation VO-03	Telephone numbers of TfNSW Project Manager and Commercial Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 4	Variation VO-03	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 5	Variation VO-04	Downer Letter Reference identifier	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 5	Variation VO-04	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 6	Variation VO-04	Telephone numbers of TfNSW Project Manager and Commercial Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 6	Variation VO-04	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No



PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
Page 7	Variation VO-05	Downer Letter Reference identifier	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 7	Variation VO-05	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 7	Variation VO-05	Variation Fee breakdown Details	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 8	Variation VO-05	Telephone numbers of TfNSW Project Manager and Commercial Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 8	Variation VO-05	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 9	Variation VO-06	Downer Letter Reference identifier	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 9	Variation VO-06	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 9	Variation VO-06	Variation Fee breakdown Details	Section14 overriding public interest against disclosure. Table to section 14:	No

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
			4(b) commercial-in-confidence provisions of a government contract	
Page 10	Variation VO-06	Telephone numbers of TfNSW Project Manager and Commercial Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 10	Variation VO-06	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 11	Variation VO-07	Downer Letter Reference identifier	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 11	Variation VO-07	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Pages 11 to 12	Variation VO-07	Variation Fee breakdown Details	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 12	Variation VO-07	Telephone numbers of TfNSW Project Manager and Commercial Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 12	Variation VO-07	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No

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Page 13	Variation VO-08	Downer Letter Reference identifier	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 13	Variation VO-08	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 13	Variation VO-08	Quotation number and supplier name	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 13	Variation VO-08	Variation Fee breakdown Details	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 14	Variation VO-08	Telephone numbers of TfNSW Project Manager and Commercial Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 14	Variation VO-08	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 15	Variation VO-09	Downer Letter Reference identifier	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 15	Variation VO-09	Name of third party	Section14 overriding public interest against disclosure. Table to section 14:	

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			3(a) personal information 3(b) Information Privacy Principles	
Page 15	Variation VO-09	Variation Fee breakdown Details	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 16	Variation VO-09	Telephone numbers of TfNSW Project Manager and Commercial Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 16	Variation VO-09	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 17	Variation VO-010	Downer Letter Reference Identifier	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 17	Variation VO-010	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 18	Variation VO-010	Telephone numbers of TfNSW Project Manager and Commercial Manager	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 18	Variation VO-010	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No

PAGE REFERENCE (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
Page 19	Variation VO-011	Downer Letter Reference Identifier	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	No
Page 19	Variation VO-011	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No
Page 20	Variation VO-011	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	No