

## Redaction Schedule

### CLASS 3 CONTRACT DISCLOSURE: IPD-20-9088 - Digital Train Radio System Modifications

#### 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.

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
<b>CONTRACT/DEED</b>				
Page 11	Clause 1.1	Definition of Change in Authority Approval	Overriding public interest against disclosure	N
Pages 11 to 12	Clause 1.1	Definition of Change in Codes and Standards	Overriding public interest against disclosure	N
Page 12	Clause 1.1	Definition of Change in Law	Overriding public interest against disclosure	N
Pages 18 to 19	Clause 1.1	Definition of Excepted Risk	Overriding public interest against disclosure	N
Page 20	Clause 1.1	Definition of Force Majeure Event	Overriding public interest against disclosure	N
Pages 22 to 23	Clause 1.1	Definition of Intellectual Property Rights	Overriding public interest against disclosure	N
Page 25	Clause 1.1	Definition of Nokia	Contains commercially sensitive information	N
Pages 29 to 30	Clause 1.1	Reimbursable Cost Adjustment	Contains commercially sensitive information	N
Page 28 to 29	Clause 1.1	Definition of Qualifying COVID-19 Pandemic Effect	Contains commercially sensitive information	N
Page 37	Clause 1.1	Total Potential P&C Payments	Contains commercially sensitive information	N

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
Pages 42 to 44	Clause 1.7	Interface with through life support for DTRS Subsystem	Contains commercially sensitive information	N
Page 53	Clause 2.6(b)	Unconditional Undertakings and Parent Company Guarantee	Contains commercially sensitive information	N
Pages 53 to 54	Clause 2.6(d)	Unconditional Undertakings and Parent Company Guarantee	Contains commercially sensitive information	N
Pages 95 to 96	Clause 5.4	Review of Design Documentation	Contains commercially sensitive information	N
Pages 97 to 99	Clause 5.7	Ownership of Contract Documentation and Methods of Working	Contains commercially sensitive information	N
Pages 150 to 151	Clause 10.13	Delay Damages	Contains commercially sensitive information	N
Pages 170 to 171	Clause 12.7	Liquidated Damages for Delay in Reaching Completion or failure to complete LD Milestone	Contains commercially sensitive information	N
Page 174	Clause 13.2	Indemnity	Contains commercially sensitive information	N
Page 209	Clause 18.16	Indemnity	Contains commercially sensitive information	N
Page 209	Clause 18.20	Economic or Consequential Loss	Contains commercially sensitive information	N
Page 210	Clause 18.21	Qualification on Limitation of Liability	Contains commercially sensitive information	N
Pages 210 to 211	Clause 18.22	Proportionate Liability	Contains commercially sensitive information	N
<b>ANNEXURES/SCHEDULES</b>				
Pages 214 to 229 inclusive	Schedule 1	Contract Particulars	Contains commercially sensitive information and names of personnel	N

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
Pages 230 to 245 inclusive	Schedule 2	Payment Schedule	Contains commercially sensitive information	N
Page 255	Schedule 6	Authority Approvals to be obtained by the Principal	Contains commercially sensitive information	N
Page 258	Schedule 8	Self-Performed Reimbursable Work	Contains commercially sensitive information	N
Pages 259 to 261 inclusive	Schedule 9	Information Documents and Materials	Contains commercially sensitive information	N
Pages 262 to 264	Schedule 10	Form of Warranty	Contains commercially sensitive information	N
Pages 277 to 278	Schedule 14	Options	Contains commercially sensitive information	N
Pages 279 to 333	Annexure A to Schedule 14	Exhibit B – Works Brief (Contract Option 1 Version)	Contains commercially sensitive information	N
Pages 334 to 350 inclusive	Schedule 14, Annexure A, Annexure C	SOW 1 SSRS Requirements	Contains commercially sensitive information	N
Pages 351 to 360	Schedule 14, Annexure A, Annexure D	SOW 1 CW5901 Requirements	Contains commercially sensitive information	N
Pages 361 to 385	Annexure B to Schedule 14	Site Investigation and Survey Report	Contains commercially sensitive information	N
Page 488	Schedule 32, Interface Contractor Matrix	Interface Contractor Matrix	Overriding public interest against disclosure	N
Pages 490 to 497 inclusive	Schedule 34	Review Procedures	Contains commercially sensitive information	N
Pages 498 to 499	Schedule 35	LD Milestones	Contains commercially sensitive information	N
Pages 500 to 507 inclusive	Schedule 36	Special Conditions to SOW1	Contains commercially sensitive information	N
Pages 508 to 509 inclusive	Schedule 37	TfNSW Dependencies	Contains commercially sensitive information	N

PAGE NO. (pdf copy)	CLAUSE REFERENCE	GENERAL DESCRIPTION OF INFORMATION	REASON FOR REDACTION	TO BE DISCLOSED AT A LATER DATE
Page 511	Contract Execution Page	Contract Execution Page	Contains commercially sensitive information	N
<b>EXHIBITS</b>				
Pages 513 to 638	Exhibit A	TfNSW Standard Requirements	Commercial-in-confidence provisions of a contract, Personal information and Information Privacy Principles, Public safety or security	N
Pages 639 to 720 inclusive	Exhibit B	Works Brief	Contains commercially sensitive information	N
Pages 775 to 785 inclusive	Exhibit D	Planning Approval	Contains commercially sensitive information	N
Pages 794 to 802 inclusive	Exhibit H	Preliminary Design	Contains commercially sensitive information	N
Page 843	Exhibit J	Target Budget Breakdown	Contains commercially sensitive information	N
Pages 844 to 845 inclusive	Exhibit K	Significant Project Plans	Contains commercially sensitive information	N
Pages 846 to 848 inclusive	Exhibit L	Interface Specification Documents and Interface Control Documents	Contains commercially sensitive information	N
Pages 849 to 855 inclusive	Exhibit M	Tender Program	Contains commercially sensitive information	N
<b>VARIATIONS</b>				
Page 1	Variation Order V001	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	N
Page 1	Variation Order V001	Variation Order Fee Breakdown	Section14 overriding public interest against disclosure. Table to section 14:	N

PAGE NO. (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 2	Variation Order V001	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	N
Page 2	Variation Order V001	Name of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	N
Page 1	Extension of time EOT-001	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	N
Page 1	Extension of time EOT-001	Names of the Portions	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	N
Page 1	Extension of time EOT-001	Portion Completion and LD Milestone Dates	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	N
Page 1	Extension of time EOT-001	Delay damages breakdown	Section14 overriding public interest against	N

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			disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	
Page 2	Extension of time EOT-001	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	N
Page 2	Extension of time EOT-001	Name of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	N
Page 1	Variation Order V002	Name of third party	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	N
Page 1	Variation Order V002	Key Personnel Role	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	N
Page 1	Variation Order V002	Variation Order Fee Breakdown	Section14 overriding public interest against disclosure. Table to section 14: 4(b) commercial-in-confidence provisions of a government contract	N
Page 2	Variation Order V002	Key Personnel Role	Section14 overriding public interest against	N

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			disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	
Page 2	Variation Order V002	Signature of Principal's Representative	Section14 overriding public interest against disclosure. Table to section 14: 3(a) personal information 3(b) Information Privacy Principles	N
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