

SCHEDULE OF RECORDS

| Date | | Record Description | Number of pages | Granted/Part-Granted/Refused | Section exempted under: |
|------|--|-----------------------|-----------------|---------------------------------|---------------------------------------|
| 1. | | PQ process guidelines | 23 | Granted | |
| 2. | | PQ Coordinator Guide | 13 | Part-Granted | Section 37 (1) - Personal information |
| 3. | | | | | |
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| 17. | | | | | |
| 18. | | | | | |
| | | | | Total number of pages 36 | |