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## Special Commission of Inquiry into Healthcare Funding

### Index of Exhibits – February 2024 Hearing

Tab/ Exhibit No.	Description	Publication Date	Document ID	Date tendered
B.1.	Statement of Margot Mains, Chief Executive of Illawarra Shoalhaven LHD	29 January 2024	MOH.0001.0260.0001	19 February 2024
B.2.	Statement of Adjunct Professor Michael Nicholl, Chief Executive of Clinical Excellence Commission	29 January 2024	MOH.0001.0262.0001	19 February 2024
B.3.	Statement of Adjunct Professor Jean-Frédéric Levesque, Deputy Secretary of Clinical Innovation and Research and Chief Executive for the Agency of Clinical Innovation LHD	30 January 2024	MOH.0001.0435.0001	19 February 2024
B.4.	Statement of Dr Teresa Anderson AM, Chief Executive of Sydney LHD	31 January 2024	MOH.0001.0258.0001	19 February 2024
B.5.	Statement of Michael Gendy, Chief Procurement Officer for NSW Health	31 January 2024	MOH.0001.0434.0001	19 February 2024
B.6.	Statement of Dr Zoran Bolevich, Chief Executive of eHealth NSW and Chief Information Officer of NSW Health	31 January 2024	MOH.0001.0433.0001	19 February 2024
B.7.	Statement of Sonia Marshall, Chief Executive of South Western Sydney LHD	5 February 2024	MOH.0001.0261.0001	19 February 2024
B.8.	Statement of Mark Spittal, Chief Executive of Western NSW LHD	6 February 2024	MOH.0001.0263.0001	19 February 2024
B.9.	Statement of Margaret Bennett, Chief Executive of Southern NSW LHD	9 February 2024	MOH.9999.0007.0001	19 February 2024
B.10.	Statement of Vanessa Janissen, Chief Executive of NSW Health Pathology	8 February 2024	MOH.9999.0008.0001	19 February 2024
B.11.	Statement of Carmen Rechbauer, Chief Executive of HealthShare NSW	12 February 2024	MOH.9999.0009.0001	19 February 2024
B.12.	Statement of Nicholas Tribbia	9 February 2024	SCI.0003.0001.0446	19 February 2024

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Tab/ Exhibit No.	Description	Publication Date	Document ID	Date tendered
B.13.	Annexure A to the statement of Nicholas Tribbia – Nepean Blue Mountains LHD Procedure – Mental Health: Duress Alarm Response in Mental Health	28 June 2023	SCI.0003.0001.0001	19 February 2024
B.14.	Statement of Kylie Tastula	12 February 2024	SCI.0003.0001.0009	19 February 2024
B.15.	Statement of Paul Haines	13 February 2024	SCI.0003.0001.0015	19 February 2024
B.16.	Statement of Paul Dale, Director, Policy – Medical Technology Association of Australia (MTAA)	14 February 2024	SCI.0003.0001.0022	19 February 2024
B.17.	Appendix 1 – MTAA Submission to the Special Commission of Inquiry into Healthcare Funding	Undated	SCI.0003.0001.0030	19 February 2024
B.18.	Appendix 2 – Alira Health – Value Based Procurement in Australia	Undated	SCI.0003.0001.0048	19 February 2024
B.19.	Appendix 3 – MTAA – Guiding Principles for Procurement of Medical Technology	Undated	SCI.0003.0001.0088	19 February 2024
B.20.	Appendix 4 - MTAA – Procurement Survey Results 2023	2023	SCI.0003.0001.0090	19 February 2024
B.21.	Appendix 5 – Statement of Service 2022-23 – HealthShare NSW  <i>Duplicate not reproduced – see Tab B.31</i>	12 August 2022	MOH.0001.0330.0001	19 February 2024
B.22.	Appendix 6 – MTAA – The Value of MedTech Report	20 June 2023	SCI.0003.0001.0114	19 February 2024
B.23.1	CV of Michael Gendy	Undated	MOH.0001.0304.0001	19 February 2024
B.23.2	CV of Carmen Rechbauer	Undated	MOH.0001.0437.0001	19 February 2024
B.23.3	CV of Adjunct Professor Jean-Frédéric Levesque	Undated	MOH.0001.0300.0001	19 February 2024
B.23.4	CV of Adjunct Professor Michael Nicholl	Undated	MOH.0001.0299.0001	19 February 2024

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B.23.5	CV of Dr Zoran Bolevich	Undated	MOH.0001.0307.0001	19 February 2024
B.23.6	CV of Vanessa Janissen	Undated	MOH.0001.0306.0001	19 February 2024
B.23.7	CV of Margot Mains	Undated	MOH.0001.0302.0001	19 February 2024
B.23.8	CV of Dr Teresa Anderson	Undated	MOH.0001.0438.0001	19 February 2024
B.23.9	CV of Margaret Bennett	Undated	MOH.0001.0301.0001	19 February 2024
B.23.10	CV of Sonia Marshall	Undated	MOH.0001.0305.0001	19 February 2024
B.23.11	Not used			19 February 2024
B.23.12	CV of Mark Spittal	Undated	MOH.0001.0303.0001	19 February 2024
B.23.13	NSW Health, PD2023_028 <i>NSW Health (Goods and Services) Procurement Policy</i>	4 October 2023	MOH.0001.0037.0001	19 February 2024
B.23.14	NSW Health, <i>Procurement Procedures (Goods &amp; Services), Version 1.0</i>	June 2022	MOH.0001.0366.0001	19 February 2024
B.23.15	Audit Office of NSW, <i>Ensuring Contract Management Capability in Government – HealthShare NSW</i>	31 October 2019	MOH.0001.0013.0001	19 February 2024
B.23.16	NSW Government, <i>Procurement Policy Framework</i>	April 2022	MOH.0001.0132.0001	19 February 2024
B.23.17	NSW Government, <i>Supplier Code of Conduct, Version 1.1</i>	November 2019	MOH.0001.0356.0001	19 February 2024
B.23.18	NSW Government, <i>Small and Medium Enterprise and Regional Procurement Policy</i>	Undated	MOH.0001.0417.0001	19 February 2024
B.23.19	NSW Government, <i>ICT/Digital SME Procurement Commitments</i>	19 December 2022	MOH.0001.0334.0001	19 February 2024
B.23.20	NSW Government, <i>buy.nsw Small Business Shorter Payment Terms Policy</i>	Undated	MOH.0001.0416.0001	19 February 2024

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B.23.21	NSW Government, <i>Aboriginal Procurement Policy</i>	January 2021	MOH.0001.0277.0001	19 February 2024
B.23.22	NSW Government, <i>Resource Efficiency Policy</i>	2019	MOH.0001.0324.0001	19 February 2024
B.23.23	NSW Health, <i>Future Health: Guiding the next decade of health care in NSW 2022-2032</i>	May 2022	MOH.0001.0320.0001	19 February 2024
B.23.24	NSW Health, <i>NSW Regional Health Strategic Plan 2022-2032</i>	February 2023	MOH.0001.0372.0001	19 February 2024
B.23.25	NSW Health, <i>Corporate Governance &amp; Accountability Compendium for NSW Health</i>	September 2023	MOH.0001.0297.0001	19 February 2024
B.23.26	NSW Health, <i>Performance Framework 2023</i>	Undated	MOH.0001.0363.0001	19 February 2024
B.23.27	NSW Health, <i>Service Agreement 2023-24</i>	undated	MOH.0001.0288.0001	19 February 2024
B.23.28	NSW Health, PD2018_021 <i>Disclosure of Contract Information</i>	26 June 2018	MOH.0001.0148.0001	19 February 2024
B.23.29	NSW Health, PD2015_045 <i>Conflicts of Interest and Gifts and Benefits</i>	27 October 2015	MOH.0001.0145.0001	19 February 2024
B.23.30	NSW Health, PD2015_049 <i>NSW Health Code of Conduct</i>	16 December 2015	MOH.0001.0359.0001	19 February 2024
B.23.31	NSW Health, PD2016_029 <i>Corrupt Conduct - Reporting to the Independent Commission Against Corruption (ICAC)</i>	15 July 2016	MOH.0001.0298.0001	19 February 2024
B.23.32	NSW Health, PD2022_038 <i>Procurement Cards within NSW Health</i>	2 September 2022	MOH.0001.0149.0001	19 February 2024
B.23.33	NSW Procurement Board, PBD 2021-04 <i>Approved Procurement Arrangements</i>	23 Nov 2021	MOH.0001.0439.0001	19 February 2024
B.23.34	NSW Government, <i>ICT Service Scheme Rules</i>	August 2023	MOH.0001.0333.0001	19 February 2024
B.23.35	NSW Ministry of Health, <i>Accounts &amp; Audit Determination for Public Health Entities in NSW</i>	9 March 2020	MOH.0001.0278.0001	19 February 2024

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Tab/ Exhibit No.	Description	Publication Date	Document ID	Date tendered
B.23.36	NSW Director-General, <i>Future Arrangements for Governance of NSW Health</i>	2011	MOH.0001.0309.0001	19 February 2024
B.23.37	Delegation of Functions of the HealthShare Board	29 November 2012	MOH.0001.0308.0001	19 February 2024
B.23.38	HealthShare, <i>Strategic Plan 2020 - 2024</i>	13 October 2020	MOH.0001.0328.0001	19 February 2024
B.23.39	Order pursuant to s 126G of the <i>Health Services Act 1997</i>	10 November 2008	MOH.0001.0404.0001	19 February 2024
B.23.40	NSW Health Standing Offer Agreement	13 December 2022	MOH.0001.0367.0001	19 February 2024
B.23.41	NSW Small Business Commissioner, <i>Faster Payment Terms Policy</i>	31 December 2019	MOH.0001.0373.0001	19 February 2024
B.23.42	NSW Government, TPP16-05 <i>NSW Government Commissioning and Contestability Policy</i>	November 2016	MOH.0001.0352.0001	19 February 2024
B.23.43	NSW Health, PD2022_044 <i>Asset Management</i>	19 September 2022	MOH.0001.0150.0001	19 February 2024
B.23.44	NSW Government, TPP18-06 <i>NSW Government Business Case Guidelines</i>	August 2018	MOH.0001.0351.0001	19 February 2024
B.23.45	NSW Treasury, TPG23-08 <i>NSW Government Guide to Cost Benefit Analysis</i>	February 2023	MOH.0001.0325.0001	19 February 2024
B.23.46	NSW Health, PD2019_012 <i>NSW Health Uniforms Policy</i>	22 March 2019	MOH.0001.0369.0001	19 February 2024
B.23.47	NSW Ministry of Health, <i>Future of Work – Understanding the Impacts of Technology on Shared Services</i>	May 2020	MOH.0001.0323.0001	19 February 2024
B.23.48	Determination of Functions Agency for Clinical Innovation	21 August 2023	MOH.0001.0345.0001	19 February 2024
B.23.49	NSW Agency for Clinical Innovation, <i>Performance Agreement 2023-24</i>	31 October 2023	MOH.0001.0284.0001	19 February 2024
B.23.50	NSW Agency for Clinical Innovation, <i>Strategy 2023-2026</i>	2023	MOH.0001.0350.0001	19 February 2024

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B.23.51	NSW Ministry of Health, <i>NSW Health and Medical Research Strategic Review</i>	2012	MOH.0001.0358.0001	19 February 2024
B.23.52	NSW Health, <i>Strategic Outcome 5 Steering Committee Terms of Reference</i>	17 February 2023	MOH.0001.0422.0001	19 February 2024
B.23.53	NSW Health, <i>Future Health Measurement and Intelligence Council Terms of Reference</i>	February 2023	MOH.0001.0319.0001	19 February 2024
B.23.54	NSW Health, <i>NSW Health System Advisory Council Terms of Reference</i>	9 March 2023	MOH.0001.0368.0001	19 February 2024
B.23.55	eHealth Financial Statement	30 June 2023	MOH.0001.0441.0001	19 February 2024
B.23.56	NSW Agency for Clinical Innovation, <i>Strategic Plan 2019-2022</i>	2019	MOH.0001.0281.0001	19 February 2024
B.23.57	NSW Health, PD2022_047 <i>NSW Health Policies and Other Policy Documents</i>	4 October 2022	MOH.0001.0364.0001	19 February 2024
B.23.58	NSW Agency for Clinical Innovation, <i>Implementation Guide: Putting a Model into Practice</i>	Undated	MOH.0001.0348.0001	19 February 2024
B.23.59	Not used			19 February 2024
B.23.60	NSW Agency for Clinical Innovation, <i>Clinical Genomics Model of Care</i>	Undated	MOH.0001.0346.0001	19 February 2024
B.23.61	NSW Health, PD2023_039, <i>The Use of the Emergency Care Assessment and Treatment (ECAT) Protocols</i>	24 November 2023	MOH.0001.0430.0001	19 February 2024
B.23.62	NSW Agency for Clinical Innovation, <i>Emergency Care Assessment and Treatment Program Evaluation Plan Overview</i>	November 2023	MOH.0001.0347.0001	19 February 2024
B.23.63	Critical Intelligence Unit, <i>In Brief Alternate Models of Providing Health Care</i>	15 August 2023	MOH.0001.0287.0001	19 February 2024
B.23.64	NSW Agency for Clinical Innovation, <i>Clinical Practice Guide Value-Based Surgery</i>	November 2023	MOH.0001.0282.0001	19 February 2024

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B.23.65	Not used			19 February 2024
B.23.66	NSW Health, <i>eHealth Strategy for NSW Health 2016-2026</i>	Undated	MOH.0001.0254.0001	19 February 2024
B.23.67	NSW Health, <i>Virtual Care Strategy 2021-2026</i>	February 2022	MOH.0001.0371.0001	19 February 2024
B.23.68	NSW Health, GL2022_012 <i>New Health Technologies and Specialised Services Framework</i>	28 October 2022	MOH.0001.0343.0001	19 February 2024
B.23.69	NSW Health, PD2023_017 <i>Research Agreements in NSW Health Organisations</i>	31 July 2023	MOH.0001.0403.0001	19 February 2024
B.23.70	NSW Health, PD2007_035 <i>Human Research Ethics Committee: Standards for Scientific Review of Clinical Trials</i>	22 May 2007	MOH.0001.0331.0001	19 February 2024
B.23.71	NSW Treasury, TPG22-22 <i>Policy and Guidelines: Evaluation</i>	February 2023	MOH.0001.0374.0001	19 February 2024
B.23.72	Ward, Robyn L et al, 'Development of a novel and more holistic approach for assessing impact in health and medical research: the Research Impact Assessment Framework' (2023) 47(5) <i>Australian Health Review</i> 589	11 September 2023	MOH.0001.0431.0001	19 February 2024
B.23.73	Not used			19 February 2024
B.23.74	Agency for Clinical Innovation, <i>Understanding the Use of eesknHealth Economics</i>	May 2014	MOH.0001.0349.0001	19 February 2024
B.23.75	Agency for Clinical Innovation, <i>The PRMs HOPE program process evaluation. Summarised report findings</i>	October 2023	MOH.0001.0275.0001	19 February 2024
B.23.76	Determination of Functions of Statutory Health Corporation Clinical Excellence Commission	13 July 2012	MOH.0001.0293.0001	19 February 2024

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B.23.77	Clinical Excellence Commission, <i>Performance Agreement 2023-24</i>	31 October 2023	MOH.0001.0294.0001	19 February 2024
B.23.78	NSW Government, PD2022_056 <i>Approval Process for Medicines and Their Use</i>	2 December 2022	MOH.0001.0040.0001	19 February 2024
B.23.79	NSW Government, PD2022_032 <i>Medication Handling</i>	11 August 2022	MOH.0001.0342.0001	19 February 2024
B.23.80	NSW Government, buy.nsw <i>ICT Purchasing Framework</i>	1 Sept 2021	MOH.0001.0332.0001	19 February 2024
B.23.81	Instrument of Establishment of the NSW Health Pathology Division	31 May 2012	MOH.0001.0380.0001	19 February 2024
B.23.82	Instrument of Constitution of the NSW Health Pathology Board	8 October 2018	MOH.0001.0377.0001	19 February 2024
B.23.83	NSW Health Pathology, NSWHP_CG_001 <i>NSW Health Pathology - Delegations Manual</i>	June 2023	MOH.0001.0361.0001	19 February 2024
B.23.84	NSW Government, IB2020_014 <i>Application of Policies for NSW Health Agencies</i>	20 April 2020	MOH.0001.0036.0001	19 February 2024
B.23.85	NSW Health Pathology, <i>Policy Framework</i>	3 March 2020	MOH.0001.0381.0001	19 February 2024
B.23.86	Order pursuant to s 126G of the <i>Health Services Act 1997</i>	13 June 2019	MOH.0001.0383.0001	19 February 2024
B.23.87	NSW Health Pathology, <i>Generic 2023-24 Customer Charter</i>	Undated	MOH.0001.0379.0001	19 February 2024
B.23.88	NSW Health, PD2017_002 <i>Staff Specialists Rights of Private Practice Arrangements</i>	13 January 2017	MOH.0001.0419.0001	19 February 2024
B.23.89	NSW Health, PD2010_048 <i>Pathology Services provided to Private In-patients in Public Hospitals Policy Directive</i>	7 July 2010	MOH.0001.0388.0001	19 February 2024
B.23.90	NSW Government, PD2021_020 <i>Infrastructure Charges for Visiting Medical Officers and Salaried Medical Practitioners Policy Directive</i>	6 July 2021	MOH.0001.0335.0001	19 February 2024

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B.23.91	NSW Health Pathology, NSWHP_PR_047 <i>Emergency Procurements Procedure</i>	21 September 2023	MOH.0001.0378.0001	19 February 2024
B.23.92	NSW Health Pathology, <i>Statement of Service 2023-24</i>	10 November 2023	MOH.0001.0376.0001	19 February 2024
B.23.93	NSW Health Pathology, <i>Strategic Plan Towards 2025</i>	Undated	MOH.0001.0385.0001	19 February 2024
B.23.94	NSW Health Pathology, <i>Clinical Services Plan 2019 - 2025</i>	2021	MOH.0001.0384.0001	19 February 2024
B.23.95	NSW Procurement Board, PD2019-05 <i>Enforceable Procurement Provisions</i>	16 September 2019	MOH.0001.0121.0001	19 February 2024
B.23.96	NSW Department of Premier and Cabinet, C2017-015 <i>Unsolicited Proposals Policy</i>	22 December 2017	MOH.0001.0428.0001	19 February 2024
B.23.97	NSW Government, <i>Unsolicited Proposals Guide for Submission and Assessment</i>	May 2022	MOH.0001.0427.0001	19 February 2024
B.23.98	NSW Treasury, TPG23-08 <i>NSW Government Guide to Cost Benefit Analysis</i>	February 2023	MOH.0001.0325.0001	19 February 2024
B.23.99	NSW Procurement Board, PBD-2021-02 <i>Mandated Use of ICT Purchasing Framework</i>	1 July 2021	MOH.0001.0341.0001	19 February 2024
B.23.100	NSW Ministry of Health, <i>Financial Requirements and Conditions of Subsidy (Government Grants) for the Year Ending 30 June 2023</i>		MOH.0001.0318.0001	19 February 2024
B.23.101	NSW Government, PD2023_030 <i>NSW Health Motor Vehicle Procurement and Use</i>	12 October 2023	MOH.0001.0370.0001	19 February 2024
B.23.102	NSW Health, PD2008_013 <i>Assets - Valuation of Physical Non-Current Assets at Fair Value</i>	18 February 2008	MOH.0001.0292.0001	19 February 2024
B.23.103	Illawarra Shoalhaven Local Health District, <i>Fraud and Corruption Control Framework</i>	29 June 2021	MOH.0001.0338.0001	19 February 2024
B.23.104	NSW Health, PD2022_027 <i>Software Asset Management</i>	14 July 2022	MOH.0001.0418.0001	19 February 2024

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B.23.105	NSW Government, PD2021_043 <i>NSW Health Foundation Information and Communication Technology (ICT) Services and Platforms</i>	25 October 2021	MOH.0001.0210.0001	19 February 2024
B.23.106	Illawarra Shoalhaven Local Health District, ISLHD_OPS_PD_22 <i>Motor Vehicle Policy</i>	July 2020	MOH.0001.0339.0001	19 February 2024
B.23.107	NSW Health, PD2006_008 <i>Prostheses – Surgically Implanted – Fees Chargeable by Public Health Organisations</i>	30 January 2006	MOH.0001.0401.0001	19 February 2024
B.23.108	PD2019_013 <i>Administration of NSW Health Grant Funding for Non-Government Organisations</i>	27 March 2019	MOH.0001.0285.0001	19 February 2024
B.23.109	Illawarra Shoalhaven Local Health District, ISLHD_CORP_PD_11 <i>Delegations Framework</i>	February 2021	MOH.0001.0337.0001	19 February 2024
B.23.110	Illawarra Shoalhaven Local Health District, ISLHD_CORP_PD_43 <i>Purchasing Card (PCard) Policy</i>		MOH.0001.0340.0001	19 February 2024
B.23.111	Infrastructure NSW, <i>Strategic Asset Management Program - Draft</i>		MOH.0001.0421.0001	19 February 2024
B.23.112	Infrastructure NSW, <i>Asset Management Program - Draft</i>		MOH.0001.0291.0001	19 February 2024
B.23.113	Illawarra Shoalhaven Local Health District, ISLHD CORP PD 10 <i>Management of Conflicts of Interest and Gifts and Benefits</i>	June 2023	MOH.0001.0336.0001	19 February 2024
B.23.114	Sydney Local Health District, <i>Delegations Manual</i>	June 2021	MOH.0001.0412.0001	19 February 2024
B.23.115	NSW Health, <i>Aboriginal Procurement and Participation Strategy</i>	March 2022	MOH.0001.0276.0001	19 February 2024
B.23.116	Sydney Local Health District, <i>Service Agreement 2023-24</i>	8 November 2023	MOH.0001.0411.0001	19 February 2024
B.23.117	Sydney Local Health District, <i>2022/23 Annual Financial Statements</i>	Undated	MOH.0001.0410.0001	19 February 2024

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B.23.118	NSW Health, PD2023_026 <i>Public Interest Disclosures</i>	3 October 2023	MOH.0001.0151.0001	19 February 2024
B.23.119	NSW Health, PD2018_031 <i>Managing Misconduct</i>	7 September 2018	MOH.0001.0391.0001	19 February 2024
B.23.120	Western NSW Local Health District, <i>Corporate Governance Attestation Statement</i>	6 July 2022	MOH.0001.0432.0001	19 February 2024
B.23.121	South Western Sydney Local Health District, <i>Procurement Team Structure</i>	Undated	MOH.0001.0399.0001	19 February 2024
B.23.122	South Western Sydney Local Health District, <i>SWSLHD Strategic Procurement Advisory Board Terms of Reference</i>	October 2022	MOH.0001.0423.0001	19 February 2024
B.23.123	NSW Government, <i>ICT Digital Assurance Framework Version 0.2 Draft</i>	June 2020	MOH.0001.0357.0001	19 February 2024
B.23.124	eHealth Determination of Functions	2 June 2023	MOH.0001.0312.0001	19 February 2024
B.23.125	NSW Treasury, SCM0005 Scheme Rules <i>Performance and Management Services Prequalification Scheme</i>		MOH.0001.0387.0001	19 February 2024
B.23.126	NSW Treasury, <i>Economic Data Briefing: Global Supply Chains</i>	29 March 2022	MOH.0001.0375.0001	19 February 2024
B.23.127	Not used			19 February 2024
B.23.128	NSW Treasury, TPP21-02 Use <i>Management of NSW Government Purchasing Cards</i>	February 2021	MOH.0001.0426.0001	19 February 2024
B.23.129	HealthShare Statement of Service 2023-24	9 February 2024	MOH.9999.0010.0001	19 February 2024
B.23.130	Supplier Segmentation Framework (extract from Exhibit 14, Procurement Procedures (Goods & Services), Version 1.0)	2018	MOH.0001.0442.0001	19 February 2024
B.23.131	Not used			19 February 2024

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B.23.132	Master Catalogue Solution Outline	Undated	MOH.0001.0443.0001	19 February 2024
B.23.133	DeliverEASE Outline	Undated	MOH.0001.0016.0001	19 February 2024
B.23.134	SmartChain Outline	Undated	MOH.0001.0017.0001	19 February 2024
B.23.135	Evaluation of the SASH Home Modifications Program by EnableNSW	Undated	MOH.0001.0405.0001	19 February 2024
B.23.136	Project Chef Outline	Undated	MOH.0001.0005.0001	19 February 2024
B.23.137	Task Allocation System Outline, redacted	Undated	MOH.0001.0010.0001_R	19 February 2024
B.23.138	Not used			19 February 2024
B.23.139	Not used			19 February 2024
B.23.140	Not used			19 February 2024
B.23.141	NSW Health Pathology, <i>Investment Decision Document</i>	Undated	MOH.0001.0444.0001	19 February 2024
B.23.142	Not used			19 February 2024
B.23.143	Premier's Memorandum 2012-08 Use of Biofuels		MOH.0001.0429.0001	19 February 2024
B.23.144	NSW Health, GL2023_023 <i>NSW Health Fleet Management Guideline</i>	12 October 2023	MOH.0001.0445.0001	19 February 2024
B.23.145	Illawarra Shoalhaven Local Health District, Purchasing Manual		MOH.0001.0446.0001	19 February 2024
B.23.146	Illawarra Shoalhaven Local Health District, Purchasing Matrix		MOH.0001.0447.0001	19 February 2024
B.23.147	Illawarra Shoalhaven Local Health District, Sourcing & Contracts Framework		MOH.0001.0448.0001	19 February 2024
B.23.148	Illawarra Shoalhaven Local Health District, example procurement data dashboard		MOH.0001.0449.0001	19 February 2024

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B.23.149	Ernst & Young, Procurement and Supply Chain team structure functional review	2018	MOH.0001.0033.0001	19 February 2024
B.23.150	Not used			19 February 2024
B.23.151	Sydney Local Health District, <i>Major Procurement, Assets and Imaging Steering Committee Terms of Reference</i>	Undated	MOH.0001.0414.0001	19 February 2024
B.23.152	Sydney Local Health District, <i>Director of Strategic Health Sourcing Statement of Duties</i>	Undated	MOH.0001.0420.0001	19 February 2024
B.23.153	Sydney Local Health District, <i>Contract Implementation Steering Committee Terms of Reference</i>	May 2022	MOH.0001.0425.0001	19 February 2024
B.23.154	Sydney Local Health District, <i>Global Purchasing Agreements – Local (GPALS) Approval Process</i>	Undated	MOH.0001.0413.0001	19 February 2024
B.23.155	Memorandum from the Chief Procurement Officer regarding Small and Medium Enterprise and Regional Procurement Policy Update	13 December 2023	MOH.0001.0451.0001	19 February 2024
B.23.156	Western NSW Local Health District, Executive Group Structure	Undated	MOH.0001.0264.0001	19 February 2024
B.23.157	Not used			19 February 2024
B.23.158	NSW Health, Policy Directive PD2022_022, <i>Internal Audit</i>	1 July 2022	MOH.0001.0265.0001	19 February 2024
B.23.159	Global Internal Audit Standards	9 January 2024	MOH.0001.0266.0001	19 February 2024
B.23.160	Western NSW LHD, <i>Service Agreement with NSW Health</i>	1 July 2023 – 30 June 2024	MOH.0001.0267.0001	19 February 2024
B.23.161	South Western Sydney Local Health District, <i>Delegations Manual</i>	Undated	MOH.0001.0268.0001	19 February 2024
B.23.162	South Western Sydney Local Health District, <i>Strategic Plan 2022 - 2027</i>	Undated	MOH.0001.0269.0001	19 February 2024
B.23.163	South Western Sydney Local Health District, <i>SWSLHD Major</i>	May 2017	MOH.0001.0270.0001	19 February 2024

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Tab/ Exhibit No.	Description	Publication Date	Document ID	Date tendered
	<i>Procurement Requirements and Guidelines: Tenders, Expressions of Interest, Contracts and State Contract Equipment Purchases</i>			
B.23.164	South Western Sydney Local Health District, <i>SWSLHD Nil Stock Escalation Process</i>	Undated	MOH.0001.0271.0001	19 February 2024
B.23.165	NSW Health, PD 2022-023 <i>Enterprise-wide Risk Management</i>	1 July 2022	MOH.0001.0272.0001	19 February 2024
B.23.166	Department of Communities and Justice, <i>NSW Government Legal Services Panel</i>	15 December 2023	MOH.0001.0354.0001	19 February 2024
B.23.167	NSW Agency for Clinical Innovation, <i>Understanding the process to develop a Model of Care, An ACI Framework</i>	May 2013	MOH.0001.0283.0001	19 February 2024
B.23.168	Sutherland, Kim and Jean-Frederick Levesque, 'Unwarranted clinical variation in health care: Definitions and proposal of an analytic framework' (2020) 26 <i>Journal of Evaluation in Clinical Practice</i> 687	April 2019	MOH.0001.0273.0001	19 February 2024
B.23.169	Not used			19 February 2024
B.23.170	NSW Health, PD2021-020 <i>Infrastructure Charges for Visiting Medical Officers and Salaried Medical Practitioners</i>	6 July 2021	MOH.0001.0335.0001	19 February 2024
B.23.171	NSW Health, PD2017_005 <i>Accreditation of Pathology Laboratories in NSW Health</i>	15 May 2017	MOH.0001.0390.0001	19 February 2024
B.23.172	Order pursuant to s 126G of the <i>Health Services Act 1997</i>	13 June 2019	MOH.0001.0383.0001	19 February 2024
B.23.173	Instrument of Establishment of the NSW Health Pathology Division	6 June 2019	MOH.0001.0382.0001	19 February 2024
B.23.174	Procurement Board Direction PBD23-03 <i>Procurement</i>	7 December 2023	MOH.0001.0452.0001	19 February 2024

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	<i>opportunities for Small (and medium) businesses</i>			
B.23.175	Not used			19 February 2024
B.23.176	HealthShare, <i>Shared Service Evolution Program Comprehensive Expenditure Review</i>	27 November 2023	MOH.0001.0015.0001	19 February 2024
B.23.177	NSW Health, <i>Contract Networking Group Terms of Reference</i>	Undated	MOH.0001.0296.0001	19 February 2024
B.23.178	KPMG, <i>Future of Work – Understanding the Impacts of Technology on Shared Services</i>	May 2020	MOH.0001.0322.0001	19 February 2024
B.23.179	Southern NSW Local Health District, <i>Southern NSW LHD Procurement Guide</i>	September 2023	MOH.0001.0457.0001	19 February 2024
B.23.180	Southern NSW Local Health District, <i>Delegations of Authority Manual</i>	28 November 2023	MOH.0001.0453.0001	19 February 2024
B.23.181	Southern NSW Local Health District, <i>Service Agreement 2023-24</i>	26 October 2023	MOH.0001.0456.0001	19 February 2024
B.24.	Clinical Excellence Commission ('CEC') – <i>Determination of Functions</i>	13 July 2012	SCI.0003.0001.0385	19 February 2024
B.25.	eHealth NSW 2013 Blueprint	December 2013	SCI.0003.0001.0094	19 February 2024
B.26.	Health Education & Training ('HETI') - <i>Determination of Functions</i>	13 September 2017	SCI.0001.0060.0001	19 February 2024
B.27.	Bureau of Health Information ('BHI') – <i>Determination of Functions</i>	27 June 2018	SCI.0001.0063.0001	19 February 2024
B.28.	NSW Auditor General's Report – <i>Performance Audit – Ensuring Contract Management Capability in Government - HealthShare</i>	31 October 2019	SCI.0003.0001.0214	19 February 2024
B.29.	NSW Auditor General's Report – <i>Financial Audit – Health 2020</i>	10 December 2020	SCI.0003.0001.0255	19 February 2024
B.30.	NSW Auditor General's Report – <i>Financial Audit – Health 2021</i>	15 December 2021	SCI.0003.0001.0302	19 February 2024
B.31.	HealthShare 2022-23 Statement of Service	10 August 2022	MOH.0001.0330.0001	19 February 2024
B.32.	NSW Auditor General's Report – <i>Financial Audit – Health 2022</i>	7 December 2022	SCI.0003.0001.0341	19 February 2024

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B.33.	NSW Regional Health Strategic Plan 2022-2032 Priority Framework	21 February 2023	SCI.0001.0058.0001	19 February 2024
B.34.	Agency for Clinical Innovation ('ACI') – Determination of Functions	21 August 2023	SCI.0001.0061.0001	19 February 2024
B.35.	Health Infrastructure Statement of Service 2023-2024	31 October 2023	SCI.0003.0001.0386	19 February 2024
B.36.	NSW Health Annual Report 2022-23	November 2023	SCI.0001.0059.0001	19 February 2024
B.37.	NSW Auditor General's Report – Financial Audit – Health 2023	19 December 2023	SCI.0003.0001.0404	19 February 2024
B.38.	NSW Health Pathology 2023-25 Strategic Plan	Undated	SCI.0003.0001.0439	19 February 2024
B.39.	Statement of Nicholas Howson	16 February 2024	SCI.0003.0006.0001	19 February 2024
B.40.	Annexure A to Statement of Nicholas Howson – Photo of Arista alarm	Undated	SCI.0003.0007.0001	19 February 2024
B.41.	Annexure B to Statement of Nicholas Howson – Email from Nicholas Howson	24 February 2023	SCI.0003.0008.0001	19 February 2024
B.42.	Annexure C to Statement of Nicholas Howson – Email from Janine van Bruinessen	24 February 2023	SCI.0003.0009.0001_R	19 February 2024
B.43.	Annexure D to Statement of Nicholas Howson – Email from Eliza Wright	4 February 2024	SCI.0003.0010.0001_R	19 February 2024
B.44.	Annexure E to Statement of Nicholas Howson – Email from Eliza Wright	18 March 2021	SCI.0003.0011.0001_R	19 February 2024
B.45.	Annexure F to Statement of Nicholas Howson – IMS+ Incident	25 February 2022	SCI.0003.0012.0001	19 February 2024
B.46.	Annexure G to Statement of Nicholas Howson – Email from Mark Murphy	22 February 2023	SCI.0003.0013.0001_R	19 February 2024
B.47.	Annexure H to Statement of Nicholas Howson – Email from Nick Howson	18 November 2022	SCI.0003.0014.0001_R	19 February 2024

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Tab/ Exhibit No.	Description	Publication Date	Document ID	Date tendered
B.48.	Annexure I to Statement of Nicholas Howson – Email from Neethu Maria Babu	21 November 2022	SCI.0003.0015.0001_R	19 February 2024
B.49.	Annexure J to Statement of Nicholas Howson – IMS+ Incident	1 November 2022	SCI.0003.0016.0001_R	19 February 2024
B.50.	Annexure K to Statement of Nicholas Howson – Letter from Cumberland Branch of NSWNMA to Wade Norrie	19 December 2022	SCI.0003.0017.0001_R	19 February 2024
B.51.	Annexure L to Statement of Nicholas Howson – IMS+ Incident	14 February 2024	SCI.0003.0018.0001	19 February 2024
B.52.	Improvements to Security in Hospitals – Final Report 2020 – The Honourable Peter Anderson AM	2020	SCI.0003.0019.0001	19 February 2024
B.53.	NSW Health – Protecting People and Property	February 2022	SCI.0003.0020.0001	19 February 2024
B.54.	2022 eHealth NSW Customer Survey – Final Detailed Report	16 February 2023	MOH.0001.0244.0001	20 February 2024
B.55.	NSW Health ICT Experience Survey 2019 – Detailed Report	Undated	MOH.9999.0011.0001	20 February 2024
B.56.	Customer Value Survey 2020 – HealthShare NSW – Topline Report	Undated	MOH.9999.0012.0001	20 February 2024
B.57.	HealthShare NSW - Partner Experience Survey – Full Report	Undated	MOH.9999.0013.0001	20 February 2024
B.58.	HealthShare NSW Service Lines Overview	Undated	MOH.9999.0014.0001	20 February 2024
B.59.	NSW Health – Leading Better Value Care	Undated	SCI.0003.0021.0001	20 February 2024
B.60.	Employment and Financial Shared Services (EFSS) Evolution – Response to Review	Undated	MOH.0001.0014.0001	20 February 2024
B.61.	NSW Health Commissioning for Better Value Strategy 2021-2025	10 January 2023 revision	MOH.0001.0198.0001	20 February 2024
B.62.	Commissioning for Better Value Strategy at a Glance	Undated	MOH.0001.0200.0001	20 February 2024
B.63.	Time for Care – Relieving the administrative burden from frontline clinicians in NSW Health	17 August 2023	MOH.0001.0209.0001	20 February 2024

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Tab/ Exhibit No.	Description	Publication Date	Document ID	Date tendered
B.64.	NSW Health Procurement (Goods and Services) Policy	4 October 2023	MOH.0001.0134.0001	20 February 2024
B.65.	NSW Health Procurement Reform – HealthSupply	24 November 2023	MOH.0001.0018.0001	20 February 2024
B.66.	HealthSupply – Warehousing and Distribution Reform – Project Overview	January 2024	MOH.0001.0020.0001	20 February 2024
B.67.	NSW Health Warehousing and Logistics Review – Executive Summary	12 December 2022	MOH.0001.0021.0001	26 February 2024
B.68.	EFFS Review – HealthShare	April 2023	MOH.0001.0012.0001	26 February 2024
B.69.	ISLHD Board Delegations - Delegation Manual - Part 2	15 March 2021	MOH.9999.0015.0001	26 February 2024
B.70.	ISLHD Delegations Manual - Delegation Manual Part 1 - v10	10 August 2023	MOH.9999.0016.0001	26 February 2024
B.71.	eHealth NSW - Privacy and Security Assessment Framework (PSAF) Customer Guide	23 March 2023	MOH.9999.0017.0001	26 February 2024

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