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Special Commission of Inquiry into Healthcare Funding

Index of Tender Bundle – April 2024 Hearing – TOR B and D

As at 29 April 2024

Exhibit No.	Description	Date	Document ID	Date tendered
D.1.	NSW Health Consolidated Exhibit Bundle			29 April 2024
D.1.1.	CV of Mr Lee Gregory	Undated	MOH.9999.0778.0001	29 April 2024
D.1.2.	CV of Mr Phil Minns	Undated	MOH.9999.0779.0001	29 April 2024
D.1.3.	CV of Ms Sharon Smith	Undated	MOH.9999.0780.0001	29 April 2024
D.1.4.	CV of Mr Scott McLachlan	Undated	MOH.9999.0781.0001	29 April 2024
D.1.5.	CV of Mr Matthew Daly	Undated	MOH.9999.0782.0001	29 April 2024
D.1.6.	CV of Mr Mark Zacka	Undated	MOH.9999.0783.0001	29 April 2024
D.1.7.	CV of Mr Trevor Danos AM	Undated	MOH.9999.0784.0001	29 April 2024
D.1.8.	CV of Ms Jacqueline Ferguson	Undated	MOH.9999.0785.0001	29 April 2024
D.1.9.	[Reference is to document previously tendered and marked Exhibit A.54]		MOH.9999.0006.0001	30 November 2023
D.1.10.	[Reference is to document previously tendered and marked Exhibit A.4]		MOH.9999.0004.0001	29 November 2023
D.1.11.	CV of Mr Luke Sloane	Undated	MOH.9999.0786.0001	29 April 2024
D.1.12.	CV of A/Prof Michael Nicholl	Undated	MOH.9999.0787.0001	29 April 2024
D.1.13.	CV of A/Prof Anthony Schembri	Undated	MOH.9999.0788.0001	29 April 2024
D.1.14.	CV of Ms Fiona Wilkinson	Undated	MOH.9999.0789.0001	29 April 2024
D.1.15.	CV of Ms Bruno Zinghini	Undated	MOH.9999.0790.0001	29 April 2024
D.1.16.	CV of Ms Amanda Bock	Undated	MOH.9999.0791.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.17.	CV of Mr James Ross	Undated	MOH.9999.0792.0001	29 April 2024
D.1.18.	CV of Dr Michael Maley	Undated	MOH.9999.0793.0001	29 April 2024
D.1.19.	[Reference is to document previously tendered and marked Exhibit A.11]		SCI.0001.0007.0001	29 November 2023
D.1.20.	NBMLHD, <i>Service Agreement 2023-2024</i>	29 December 2022	MOH.9999.0794.0001	29 April 2024
D.1.21.	[Reference is to document previously tendered and marked Exhibit A.12]		SCI.0001.0008.0001	29 November 2023
D.1.22.	Australian Commission on Safety and Quality in Health Care, <i>National Safety and Quality Health Service Standards</i>	May 2021	MOH.9999.0795.0001	29 April 2024
D.1.23.	NBMLHD, <i>Safety and Quality Account 2023-2024</i>	November 2023	MOH.9999.0796.0001	29 April 2024
D.1.24.	NSW Health, <i>PD2024_002 Public Health Emergency Response and Preparedness</i>	23 January 2024	MOH.9999.0797.0001	29 April 2024
D.1.25.	NSW Health, <i>PD2024_005 Early Response to High Consequences Infectious Diseases</i>	13 February 2024	MOH.9999.0798.0001	29 April 2024
D.1.26.	NBMLHD, <i>Corporate Governance Attestation Statement 2022-23</i>	19 July 2023	MOH.9999.0799.0001	29 April 2024
D.1.27.	NBMLHD, <i>New Governance Structure Implementation – Update for the Board</i>	February 2023	MOH.9999.0800.0001	29 April 2024
D.1.28.	[Reference is to document previously tendered and marked Exhibit A.56]	30 June 2023	SCI.0001.0048.0001	30 November 2023
D.1.29.	[Reference is to document previously tendered and marked Exhibit B.23.158]		MOH.0001.0265.0001	19 February 2024
D.1.30.	[Reference is to document previously tendered and marked Exhibit B.23.165]		MOH.0001.0272.0001	19 February 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.31.	[Reference is to document previously tendered and marked Exhibit B.23.043]		MOH.0001.0150.0001	19 February 2024
D.1.32.	NBMLHD, <i>Finance and Administrative Delegations</i>	October 2023	MOH.9999.0801.0001	29 April 2024
D.1.33.	PD2005_608 <i>Patient Safety and Clinical Quality Program</i>	26 July 2005	MOH.9999.0802.0001	29 April 2024
D.1.34.	NSW Health, PD2020_047 <i>Incident Management</i>	14 December 2020	MOH.9999.0803.0001	29 April 2024
D.1.35.	NSW Health, PD2023_011 <i>Australian Health Services and Quality Accreditation Scheme in NSW Health Facilities</i>	12 May 2023	MOH.9999.0804.0001	29 April 2024
D.1.36.	NBMLHD, <i>Strategic Plan 2023-2028</i>	Undated	MOH.9999.0805.0001	29 April 2024
D.1.37.	NBMLHD, <i>Research Strategy and Implementation Plan 2022-2025</i>	December 2022	MOH.9999.0806.0001	29 April 2024
D.1.38.	NBMLHD, <i>Sustainability Plan 2019-2023</i>	7 July 2020	MOH.9999.0807.0001	29 April 2024
D.1.39.	[Reference is to document previously tendered and marked B.23.022]		MOH.0001.0324.0001	19 February 2024
D.1.40.	NBMLHD, <i>Aboriginal Health Plan 2021-2026</i>	Undated	MOH.9999.0808.0001	29 April 2024
D.1.41.	[Reference is to document previously tendered and marked B.23.036]		MOH.0001.0309.0001	19 February 2024
D.1.42.	NSW Health, PD2022_021 <i>Executive Performance Management</i>	28 June 2022	MOH.9999.0809.0001	29 April 2024
D.1.43.	[Reference is to document previously tendered and marked Exhibit A.14]		SCI.0001.0010.0001	29 November 2023
D.1.44.	[Reference is to document previously tendered and marked Exhibit B.23.118]		MOH.0001.0151.0001	19 February 2024
D.1.45.	NSW Health, PD2017_003 <i>Significant Legal Matter and Management of Legal Services</i>	2 February 2017	MOH.9999.0810.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.46.	NSW Health, <i>PD2014_021 Prosecution Policy and Guidelines</i>	1 July 2014	MOH.9999.0811.0001	29 April 2024
D.1.47.	[Reference is to document previously tendered and marked Exhibit B.23.035]		MOH.0001.0278.0001	19 February 2024
D.1.48.	NSW Health, <i>Accounting Policy Manual</i>	1 December 2023	MOH.9999.0812.0001	29 April 2024
D.1.49.	NSW Health, <i>Accounting Manual for Public Health Organisations</i>	9 January 2014	MOH.9999.0813.0001	29 April 2024
D.1.50.	NSW Health, <i>Leave/Salaries Manual – Public Service Manual</i>	24 October 2014	MOH.9999.0814.0001	29 April 2024
D.1.51.	NSW Health, <i>Patient Matters Manual for Public Health Organisations</i>	October 2023	MOH.9999.0815.0001	29 April 2024
D.1.52.	[Reference is to document previously tendered and marked Exhibit B.53]		SCI.0003.0020.0010	19 February 2024
D.1.53.	NSW Health, <i>PD2024_009 NSW Health Procurement (Goods and Services)</i>	26 February 2024	MOH.9999.0816.0001	29 April 2024
D.1.54.	NSW Health, <i>Combined Delegations Manual</i>	22 May 2015	MOH.9999.0817.0001	29 April 2024
D.1.55.	NSW Health, <i>Public Health Delegations Manual</i>	28 November 2023	MOH.9999.0818.0001	29 April 2024
D.1.56.	[Reference is to document previously tendered and marked B.23.083]		MOH.0001.0361.0001	19 February 2024
D.1.57.	NSW Health, <i>eHealth NSW Delegations Manual</i>	May 2019	MOH.9999.0819.0001	29 April 2024
D.1.58.	NSW Health, <i>Health Infrastructure Delegations Manual</i>	May 2023	MOH.9999.0820.0001	29 April 2024
D.1.59.	NSW Premier and Cabinet, <i>Boards and Committees Guidelines</i>	September 2015	MOH.9999.0821.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.60.	NSLHD, <i>By-Laws</i>	28 August 2021	MOH.9999.0822.0001	29 April 2024
D.1.61.	NSLHD, <i>Corporate Governance Framework 2023</i>	2023	MOH.9999.0823.0001	29 April 2024
D.1.62.	NSLHD, <i>Strategic Plan 2022-2027</i>	2022	MOH.9999.0824.0001	29 April 2024
D.1.63.	[Reference is to document previously tendered and marked Exhibit B.23.030]		MOH.0001.0359.0001	19 February 2024
D.1.64.	NSLHD <i>Clinical Governance Framework 2022-2025</i>	2022	MOH.9999.0825.0001	29 April 2024
D.1.65.	Not used			
D.1.66.	NSLHD, <i>Board Charter</i>	December 2023	MOH.9999.0826.0001	29 April 2024
D.1.67.	NSLHD, <i>Board Audit and Risk Committee – Terms of Reference</i>	March 2023	MOH.9999.0827.0001	29 April 2024
D.1.68.	NSLHD, <i>Board Finance, Risk and Performance Committee – Terms of Reference</i>	December 2023	MOH.9999.0828.0001	29 April 2024
D.1.69.	NSLHD, <i>Board Health Care Quality Committee – Terms of Reference</i>	December 2023	MOH.9999.0829.0001	29 April 2024
D.1.70.	NSLHD, <i>Board Consumer Committee – Terms of Reference</i>	February 2023	MOH.9999.0830.0001	29 April 2024
D.1.71.	NSLHD, <i>Board Research, Innovation and Technology Committee – Terms of Reference</i>	January 2024	MOH.9999.0831.0001	29 April 2024
D.1.72.	Not used			
D.1.73.	NSLHD, <i>Board Priorities for Chief Executive 2023/24</i>	January 2024	MOH.9999.0832.0001	29 April 2024
D.1.74.	NSW Treasury, <i>TPP17-06 Certifying the Effectiveness of Internal Controls over Financial Information</i>	May 2017	MOH.9999.0833.0001	29 April 2024
D.1.75.	Australian Commission on Safety and Quality in Health Care, <i>National Model Clinical Governance Framework</i>	November 2017	MOH.9999.0834.0001	29 April 2024
D.1.76.	NSW Health, <i>PD2024_010 Clinical Governance in NSW</i>	18 March 2024	MOH.9999.0835.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.77.	NSLHD, <i>Management of Patient/Consumer/Carer/Family Complaints</i>	28 July 2023	MOH.9999.0836.0001	29 April 2024
D.1.78.	NSW Health, <i>PD2020_013 Complaints Management</i>	24 April 2020	MOH.9999.0837.0001	29 April 2024
D.1.79.	NSW Health, <i>GL2020_008 Complaints Management Guidelines</i>	24 April 2020	MOH.9999.0838.0001	29 April 2024
D.1.80.	NSW Health, <i>Clinical Coding Leadership Group – Terms of Reference</i>	Undated	MOH.9999.0839.0001	29 April 2024
D.1.81.	NSW Health, <i>GL2019_002 NSW Health Data Governance Framework</i>	14 March 2019	MOH.9999.0840.0001	29 April 2024
D.1.82.	NSW Health, <i>KPI Data Supplement 2023-24</i>	October 2023	MOH.9999.0841.0001	29 April 2024
D.1.83.	NSW Health, <i>Improvement Measures Data Supplement 2023-24</i>	September 2023	MOH.9999.0842.0001	29 April 2024
D.1.84.	NSW Health, <i>PD2013_010 Non-Admitted Patient Activity Reporting Requirements</i>	4 June 2013	MOH.9999.0843.0001	29 April 2024
D.1.85.	NSW Health, <i>GL2017_014 Non-Admitted Patient Classification Principles</i>	16 August 2017	MOH.9999.0844.0001	29 April 2024
D.1.86.	NSW Health, <i>IB2021_051 Non-Admitted Patient and Supplementary Services Data Collection: Core Minimum and Extended Data Set</i>	28 September 2021	MOH.9999.0845.0001	29 April 2024
D.1.87.	Australian Institute of Health and Welfare, <i>Non-admitted patient National Best Endeavours Data Set (NBEDS) 2022-23</i>	2024	MOH.9999.0846.0001	29 April 2024
D.1.88.	NSW Health, <i>Lumos Monitoring and Evaluation Framework</i>	September 2021	MOH.9999.0847.0001	29 April 2024
D.1.89.	NSW Health, <i>Lumos Data Governance Framework</i>	September 2021	MOH.9999.0848.0001	29 April 2024
D.1.90.	NSW Health, <i>Lumos Factsheet – Management of Diabetes in the</i>	Undated	MOH.9999.0849.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
	<i>Community Influences for Acute Care and Mortality</i>			
D.1.91.	NSW Health, <i>Lumos Factsheet – General Practice Activity Can Affect Hospital Visits</i>	Undated	MOH.9999.0850.0001	29 April 2024
D.1.92.	NSW Health, <i>Lumos Factsheet – Health Care Usage for Older People</i>	Undated	MOH.9999.0851.0001	29 April 2024
D.1.93.	NSW Health, <i>Lumos Factsheet – Impacts of Where People with Diabetes Live</i>	Undated	MOH.9999.0852.0001	29 April 2024
D.1.94.	NSW Health, <i>Lumos Factsheet – Care in General Practice Can Affect Hospital Visits</i>	Undated	MOH.9999.0853.0001	29 April 2024
D.1.95.	NSW Health, <i>Continuity of Care Benefits Patients and the System</i>	Undated	MOH.9999.0854.0001	29 April 2024
D.1.96.	NSW Health, <i>Lumos – General Practice Report October 2020</i>	October 2020	MOH.9999.0855.0001	29 April 2024
D.1.97.	NSW Health, <i>Lumos Evaluation Report 1</i>	December 2021	MOH.9999.0856.0001	29 April 2024
D.1.98.	NSW Health, <i>Lumos Information for General Practitioners and Lumos Consent Form</i>	Undated	MOH.9999.0857.0001	29 April 2024
D.1.99.	NSW Health, <i>EDWARD Public Admitted Patient Care Data Stream – Data Dictionary</i>	2021	MOH.9999.0858.0001	29 April 2024
D.1.100.	CCLHD, <i>Service Agreement 2023-24</i>	October 2023	MOH.9999.0859.0001	29 April 2024
D.1.101.	CCLHD, <i>Safety and Quality Account 2022-23</i>	October 2023	MOH.9999.0860.0001	29 April 2024
D.1.102.	Australian Commission on Safety and Quality in Health Care, <i>Australian Safety and Quality Framework for Health Care</i>	December 2010	MOH.9999.0861.0001	29 April 2024
D.1.103.	NSW Health, <i>NSW Health Aboriginal Procurement Participation Strategy</i>	March 2022	MOH.9999.0862.0001	29 April 2024
D.1.104.	CCLHD, <i>Policy, Procedure, Guideline, Standard Operating Practice (SOP Framework)</i>	2 November 2020	MOH.9999.0863.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.105	CCLHD, <i>PR2014_039 Policy, Procedure and Guideline – Development, Approval and Implementation System</i>	10 December 2020	MOH.9999.0864.0001	29 April 2024
D.1.106	CCLHD, <i>Organisational Performance Framework</i>	Undated	MOH.9999.0865.0001	29 April 2024
D.1.107	CCLHD, <i>Caring for the Coast Strategy 2019-2024</i>	November 2019	MOH.9999.0866.0001	29 April 2024
D.1.108	CCLHD, <i>Organisational Sustainability Plan 2020-2023</i>	October 2020	MOH.9999.0867.0001	29 April 2024
D.1.109	CCLHD, <i>Caring for Our Community Plan 2021-2031</i>	2021	MOH.9999.0868.0001	29 April 2024
D.1.110	CCLHD, <i>Clinical Services Plan 2023-2028</i>	November 2023	MOH.9999.0869.0001	29 April 2024
D.1.111	NSW Health, <i>PD2012_039 Real Property Disposal Framework</i>	13 July 2012	MOH.9999.0870.0001	29 April 2024
D.1.112	CCLHD, <i>Delegations Manual</i>	November 2023	MOH.9999.0871.0001	29 April 2024
D.1.113	CCLHD, <i>Corporate Governance Plan</i>	July 2023	MOH.9999.0872.0001	29 April 2024
D.1.114	NSW Health, <i>Rostering Resource Manual</i>	July 2019	MOH.9999.0873.0001	29 April 2024
D.1.115	[Reference is to document previously tendered and marked Exhibit A.53]		MOH.9999.0005.0001	29 November 2023
D.1.116	NSW Health, <i>PD2012_059 Delegations of Authority – Local Health Districts and Specialty Networks</i>	13 November 2012	MOH.9999.0874.0001	29 April 2024
D.1.117	[Reference is to document previously tendered and marked Exhibit A.28]		SCI.0001.0024.0001	29 November 2023
D.1.118	NSW Treasury, <i>TC12-20 Budget Controls – Capital Expenditure Authorisation Limits</i>	11 October 2012	MOH.9999.0875.0001	29 April 2024
D.1.119	Not used			
D.1.120	NSW Treasury, <i>TPG23-10 Annual Reporting Requirements</i>	24 August 2023	MOH.9999.0876.0001	29 April 2024
D.1.121	NSW Treasury, <i>TPG23-03 Financial Reporting Code for</i>	February 2023	MOH.9999.0877.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
	<i>NSW General Government Sector Entities</i>			
D.1.122	NSW Treasury, <i>TPP20-08 Internal Audit and Risk Management Policy for the General Government Sector</i>	August 2023	MOH.9999.0878.0001	29 April 2024
D.1.123	Audit Office of NSW, <i>Result of Health Cluster Agencies' Financial Statement Audits</i>	7 December 2022	MOH.9999.0879.0001	29 April 2024
D.1.124	NSW Health, <i>Elevating the Human Experience – Our Guide to Action</i>	1 September 2020	MOH.9999.0880.0001	29 April 2024
D.1.125	NSW Health, <i>Aboriginal Health Plan 2013-2023</i>	December 2012	MOH.9999.0881.0001	29 April 2024
D.1.126	NSW Health, <i>PD2007_082 NSW Aboriginal Health Impact Statement and Guidelines</i>	12 November 2007	MOH.9999.0882.0001	29 April 2024
D.1.127	NSW Cabinet Office, <i>Special Commission of Inquiry into Child Protection Services in NSW – Executive Summary and Recommendations</i>	24 November 2008	MOH.9999.0883.0001	29 April 2024
D.1.128	NSW Health, <i>Guide to Service Plans: Informing Local Health District / Specialty Health Network Capital Planning</i>	September 2023	MOH.9999.0884.0001	29 April 2024
D.1.129	NSW Health, <i>Guideline for Planning Non-Admitted Patient Services</i>	July 2021	MOH.9999.0885.0001	29 April 2024
D.1.130	NSW Health, <i>Service Planning Tool Version 1.0</i>	Undated	MOH.9999.0886.0001	29 April 2024
D.1.131	NSW Health, <i>Chronic Kidney Disease Services Planning Guide</i>	July 2023	MOH.9999.0887.0001	29 April 2024
D.1.132	NSW Health, <i>GL2022_012 New Health Technologies and Specialised Services</i>	28 October 2022	MOH.9999.0888.0001	29 April 2024
D.1.133	NSW Health, <i>LHD/SN Service Development Priority Focus Areas – Template</i>	September 2022	MOH.9999.0889.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.134.	[Reference is to document previously tendered and marked Exhibit A.57]		SCI.0001.0049.0001	30 November 2023
D.1.135.	[Reference is to document previously tendered and marked Exhibit A.58]		SCI.0001.0050.0001	30 November 2023
D.1.136.	NSW Health, <i>Capital Strategy Group – Terms of Reference</i>	21 April 2023	MOH.9999.0890.0001	29 April 2024
D.1.137.	NSW Health, <i>Capital Contingency Management Framework</i>	18 September 2023	MOH.9999.0891.0001	29 April 2024
D.1.138.	Deloitte, <i>Governance Review of Recurrent Cost Impacts of Capital Projects – Ministry of Health: Final Report</i>	17 November 2021	MOH.9999.0892.0001	29 April 2024
D.1.139.	NSW Auditor-General, <i>Performance Audit – Health capital works</i>	12 August 2020	MOH.9999.0893.0001	29 April 2024
D.1.140.	NSW Health, <i>20-Year Health Infrastructure Strategy Summary</i>	Undated	MOH.9999.0894.0001	29 April 2024
D.1.141.	NSW Health, <i>State-wide Investment and Prioritisation Framework</i>	July 2020	MOH.9999.0895.0001	29 April 2024
D.1.142.	NSW Health, <i>GL2021_018 NSW Health Facility Planning Process</i>	28 October 2021	MOH.9999.0896.0001	29 April 2024
D.1.143.	NSW Health, <i>New Maitland Hospital Development – Final Business Case</i>	March 2016	MOH.9999.0897.0001	29 April 2024
D.1.144.	NSW Health, <i>Shoalhaven Hospital Redevelopment – Final Business Case</i>	October 2022	MOH.9999.0898.0001	29 April 2024
D.1.145.	NSW Health, <i>Tumut Hospital Redevelopment – Business Case</i>	April 2019	MOH.9999.0899.0001	29 April 2024
D.1.146.	SCHN, <i>The Children’s Hospital at Westmead – Clinical Services Plan 2018-2031</i>	August 2020	MOH.9999.0900.0001	29 April 2024
D.1.147.	NSW Health, <i>Cost Benefit Analysis Framework</i>	2 February 2021	MOH.9999.0901.0001	29 April 2024
D.1.148.	[Reference is to document previously tendered and marked Exhibit B.23.024]		MOH.0001.0372.0001	19 February 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.149	NSW Health, <i>Regional Health Strategic Plan 2022-2032, Priority Framework</i>	Undated	MOH.9999.0902.0001	29 April 2024
D.1.150	NSW Health, <i>Regional Health Strategic Plan 2022-2032 – Progress Snapshot 2022-23</i>	November 2023	MOH.9999.0903.0001	29 April 2024
D.1.151	NSW Health, <i>Improving Access to Primary Care in Rural and Remote Areas (s19(2) Exemptions) Initiative</i>	21 July 2023	MOH.9999.0904.0001	29 April 2024
D.1.152	Commonwealth Department of Health and Aged opCare, <i>COAG Section 19(2) Exemptions Initiative – Improving Access to Primary Care in Rural and Remote Areas</i>	May 2023	MOH.9999.0905.0001	29 April 2024
D.1.153	[Reference is to document previously tendered and marked Exhibit B.23.077]		MOH.0001.0294.0001	19 February 2024
D.1.154	CEC, <i>By-Laws</i>	Undated	MOH.9999.0906.0001	29 April 2024
D.1.155	CEC, <i>Board Subcommittee Terms of Reference (consolidated)</i>	Undated	MOH.9999.0907.0001	29 April 2024
D.1.156	[Reference is to document previously tendered and marked Exhibit B.23.076]		MOH.0001.0293.0001	19 February 2024
D.1.157	NSW Health, <i>PD2013_009 Safety Alert Broadcast System</i>	27 May 2013	MOH.9999.0908.0001	29 April 2024
D.1.158	NSW Health, <i>PD2019_019 Coordination of responses to urgent system-level medicine or medical devices</i>	17 May 2019	MOH.9999.0909.0001	29 April 2024
D.1.159	NSLHD, <i>Senior Leadership Team Governance Framework</i>	November 2023	MOH.9999.0910.0001	29 April 2024
D.1.160	NSLHD & Royal Rehab Performance Committee – <i>Terms of Reference</i>	April 2023	MOH.9999.0911.0001	29 April 2024
D.1.161	NSLHD, <i>HammondCare Service Agreement 2023-2028</i>	February 2024	MOH.9999.0912.0001	29 April 2024
D.1.162	NSLHD, <i>NSW Health Service Agreement 2023-24</i>	October 2023	MOH.9999.0913.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.163	NSLHD, <i>Corporate Governance Attestation Statement 2022-23</i>	August 2023	MOH.9999.0914.0001	29 April 2024
D.1.164	NSLHD, <i>Internal Audit and Risk Management Attestation Statement 2022-23</i>	January 2023	MOH.9999.0915.0001	29 April 2024
D.1.165	NSLHD, Royal North Shore Hospital and Community Health Services PPP – <i>Project Deed</i>	2008	MOH.9999.0916.0001	29 April 2024
D.1.166	NSLHD, <i>Enterprise Risk Management Strategy and Plan 2022 – 2024</i>	Undated	MOH.9999.0917.0001	29 April 2024
D.1.167	NSLHD, Executive Risk Committee (ERC) – <i>Terms of Reference</i>	20 November 2023	MOH.9999.0918.0001	29 April 2024
D.1.168	NSLHD, Hornsby Ku-ring-gai Hospital Clinical Quality Council – <i>Terms of Reference</i>	Undated	MOH.9999.0919.0001	29 April 2024
D.1.169	NSLHD, Senior Leadership Team Meeting – <i>Terms of Reference</i>	Undated	MOH.9999.0920.0001	29 April 2024
D.1.170	NSLHD, Operational Leadership Team Meeting – <i>Terms of Reference</i>	Undated	MOH.9999.0921.0001	29 April 2024
D.1.171	NSLHD, Hornsby Ku-ring-gai Hospital Sustainability Committee – <i>Terms of Reference</i>	October 2023	MOH.9999.0922.0001	29 April 2024
D.1.172	NSLHD, <i>Hornsby Ku-ring-gai Hospital Report on Efficiency Improvement Plan (EIP) to NSLHD Financial Risk and Performance Committee</i>	February 2024	MOH.9999.0923.0001	29 April 2024
D.1.173	CCLHD, Board Health Care Quality Committee – <i>Terms of Reference</i>	31 October 2023	MOH.9999.0924.0001	29 April 2024
D.1.174	CCLHD, <i>Health Alliance Charter</i>	Undated	MOH.9999.0925.0001	29 April 2024
D.1.175	Not used			
D.1.176	Not used			
D.1.177	Not used			
D.1.178	Not used			

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.179	Not used			
D.1.180	NSW Health, <i>Decision Making Framework for NSW Health Aboriginal Health Practitioners: undertaking clinical activities</i>	May 2018	MOH.9999.0926.0001	29 April 2024
D.1.181	NSW Health, <i>PD2023_034 Open Disclosure</i>	October 2023	MOH.9999.0927.0001	29 April 2024
D.1.182	NSW Government, <i>NSW Maternal and Perinatal Mortality Review Committee – Terms of Reference</i>	18 November 2019	MOH.9999.0928.0001	29 April 2024
D.1.183	NSW Government, <i>Special Committee Investigating Deaths Under Anesthesia – Terms of Reference</i>	5 December 2021	MOH.9999.0929.0001	29 April 2024
D.1.184	NSW Government, <i>Collaborating Hospitals' Audit of Surgical Mortality Committee – Terms of Reference</i>	10 October 2021	MOH.9999.0930.0001	29 April 2024
D.1.185	NSW Government, <i>Clinical Risk Action Group – Terms of Reference</i>	14 February 2020	MOH.9999.0931.0001	29 April 2024
D.1.186	CEC, <i>Guidelines for Conducting and Reporting Morbidity and Mortality/Clinical Review Meetings</i>	September 2020	MOH.9999.0932.0001	29 April 2024
D.1.187	NSW Health, <i>PD2018_032 Managing Complaints and Concerns about Clinicians</i>	September 2018	MOH.9999.0933.0001	29 April 2024
D.1.188	CEC, <i>Corporate Governance Attestation Statement 2022-2023</i>	August 2023	MOH.9999.0934.0001	29 April 2024
D.1.189	CEC, <i>Strategic Plan 2021-2024</i>	August 2021	MOH.9999.0935.0001	29 April 2024
D.1.190	CV of Mr Luke Bellman	Undated	MOH.9999.0936.0001	29 April 2024
D.1.191	CV of Mr Michael Wood	Undated	MOH.9999.1064.0001	29 April 2024
D.1.192	CV of A/Prof James Branley	Undated	MOH.9999.0937.0001	29 April 2024
D.1.193	NSW Health, <i>Guide to the Role Delineation of Clinical Services</i>	January 2024	MOH.9999.0938.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.194.	NSW Health, <i>Purchasing Framework 2018-19</i>	2018	MOH.9999.0939.0001	29 April 2024
D.1.195.	NSW Health, <i>Emergency Department Taskforce – Terms of Reference</i>	14 March 2024	MOH.9999.0940.0001	29 April 2024
D.1.196.	NSW Health, <i>Surgical Care Governance Taskforce – Terms of Reference</i>	Undated	MOH.9999.0941.0001	29 April 2024
D.1.197.	NSW Health, <i>The Out of Hospital Care Program – Information for Local Health Districts</i>	June 2021	MOH.9999.0942.0001	29 April 2024
D.1.198.	NSW Health, <i>Out of Hospital Care – ComPacks – Information for Local Health Districts</i>	May 2021	MOH.9999.0943.0001	29 April 2024
D.1.199.	NSW Health, <i>Out of Hospital Care – End of Life Packages – Information for Local Health Districts</i>	May 2021	MOH.9999.0944.0001	29 April 2024
D.1.200.	NSW Health, <i>Out of Hospital Care – SASH Packages – Information for Local Health Districts</i>	May 2021	MOH.9999.0945.0001	29 April 2024
D.1.201.	CCLHD, <i>Organisational Chart</i>	Undated	MOH.9999.0946.0001	29 April 2024
D.1.202.	CCLHD, <i>Committee Map</i>	8 March 2024	MOH.9999.0947.0001	29 April 2024
D.1.203.	CCLHD, <i>Corporate Governance Attestation Statement 2021-2022</i>	August 2022	MOH.9999.0948.0001	29 April 2024
D.1.204.	International Journal of Integrated Care, <i>Formative Evaluation of the Central Coast Integrated Care Program (CCICP), NSW Australia</i>	2019	MOH.9999.0949.0001	29 April 2024
D.1.205.	[Reference is to document previously tendered and marked Exhibit B.23.165]		MOH.0001.0272.0001	19 February 2024
D.1.206.	NSW Government, <i>Net Zero Plan Stage 1: 2020 – 2030</i>	March 2020	MOH.9999.0950.0001	29 April 2024
D.1.207.	NSLHD, <i>Clinical Council Terms of Reference</i>	December 2023	MOH.9999.0951.0001	29 April 2024
D.1.208.	NSW Health, <i>Decision Making Framework for Aboriginal Health Practitioners</i>	28 May 2018	MOH.9999.0952.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.209	NSLHD, <i>Safety and Quality Account 2023</i>	July 2023	MOH.9999.0953.0001	29 April 2024
D.1.210	CV of Ms Lynelle Hill	Undated	MOH.9999.0954.0001	29 April 2024
D.1.211	CV of Mr Simon Hill	Undated	MOH.9999.0955.0001	29 April 2024
D.1.212	CCLHD, <i>2024-25 Resource Allocation Guidelines & Budget Principles</i>	Undated	MOH.9999.0956.0001	29 April 2024
D.1.213	NSW Health, <i>Model By-Laws for chief executive governed statutory health corporations</i>	13 September 2017	MOH.9999.0957.0001	29 April 2024
D.1.214	NSW Health, <i>Model By-Laws for board governed statutory health corporations</i>	18 September 2017	MOH.9999.0958.0001	29 April 2024
D.1.215	NSW Health, <i>PD2022_047 NSW Health Policies and Other Policy Documents</i>	4 October 2022	MOH.9999.0959.0001	29 April 2024
D.1.216	NSW Health, <i>Accounting Policy Manual</i>	December 2023	MOH.9999.0960.0001	29 April 2024
D.1.217	NSW Health, <i>As one system: The NSW Health System's Response to COVID-19</i>	18 May 2023	MOH.9999.0961.0001	29 April 2024
D.1.218	[Reference is to document previously tendered and marked A.46]		SCI.0001.0042.0001	29 November 2023
D.1.219	NSLHD, <i>Internal Audit Charter 2023</i>	Undated	MOH.9999.0962.0001	29 April 2024
D.1.220	'Lumos: a statewide linkage programme in Australia integrating general practice data to guide system redesign' (2021) <i>Integrated Healthcare Journal</i> 202	17 May 2021	MOH.9999.0963.0001	29 April 2024
D.1.221	NSW Health, <i>Prevention & Response to Violence, Abuse and Neglect Framework</i>	August 2019	MOH.9999.0964.0001	29 April 2024
D.1.222	NSW Health, <i>Integrated Trauma Informed Care Framework</i>	2023	MOH.9999.0965.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.1.223.	NSW Health, <i>Children First 2022 – 2031</i>	Undated	MOH.9999.0966.0001	29 April 2024
D.1.224.	NSW Health, <i>Talking About It</i>	Undated	MOH.9999.0967.0001	29 April 2024
D.1.225.	NSW Health, <i>Child Safe Action Plan 2023 – 2027</i>	August 2023	MOH.9999.0968.0001	29 April 2024
D.1.226.	NSW Health, <i>PD2023_023 Identifying and responding to abuse of older people</i>	September 2023	MOH.9999.0969.0001	29 April 2024
D.1.227.	NSW Health, <i>LGBTIQ+ Health Strategy 2022 – 2027</i>	March 2022	MOH.9999.0970.0001	29 April 2024
D.1.228.	NSW Health, <i>Connecting, listening and responding: A Blueprint for Action – Maternity Care in NSW</i>	March 2023	MOH.9999.0971.0001	29 April 2024
D.1.229.	NSW Health submission to Inquiry into equity, accessibility and appropriate delivery of outpatient and community mental health care in NSW	21 September 2023	MOH.9999.0972.0001	29 April 2024
D.1.230.	NSW Health, <i>Elevating the Human Experience – Summary guide to action for patient, family, carer and caregiver experiences</i>	April 2021	MOH.9999.0973.0001	29 April 2024
D.1.231.	NSW Health, <i>GL2023_016 Consumer, carer and community member remuneration</i>		MOH.9999.0974.0001	29 April 2024
D.2.	Statement of Mr Michael Nicholl, CEC CE	8 April 2024	MOH.9999.0761.0001	29 April 2024
D.3.	Statement of Mr Scott McLachlan, CCLHD CE	9 April 2024	MOH.9999.0762.0001	29 April 2024
D.4.	Statement of Adj.Prof Alfa D'Amato, Deputy Secretary and Chief Financial Officer, Financial Services and Asset Management	9 April 2024	MOH.9999.0763.0001	29 April 2024
D.5.	Statement of Mr Phil Minns, Deputy Secretary, People Culture and Governance	9 April 2024	MOH.9999.0764.0001	29 April 2024
D.6.	Statement of Mr Luke Sloane, Deputy Secretary, Regional Health	9 April 2024	MOH.9999.0979.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.7.	Statement of Mr Lee Gregory, CE NBMLHD	9 April 2024	MOH.9999.0977.0001	29 April 2024
D.8.	Statement of Mr Matthew Daly, Deputy Secretary, System Sustainability Performance (MOH)	9 April 2024	MOH.9999.0976.0001	29 April 2024
D.9.	Statement of Ms Sharon Smith, Director SIA Branch	9 April 2024	MOH.9999.0980.0001	29 April 2024
D.10.	Statement of Ms Deborah Willcox, Deputy Secretary, Health System Strategy and Patient Experience (MOH)	9 April 2024	MOH.9999.0981.0001	29 April 2024
D.11.	NSW Health, 'Model By-laws for Local Health Districts and Speciality Health Networks'	7 October 2021	SCI.0007.0025.0001	29 April 2024
D.12.	Nepean Blue Mountains Local Health District, 'Strategic Plan 2023-2028'		SCI.0007.0037.0001	29 April 2024
D.13.	Nepean Blue Mountains Local Health District, 'Aboriginal Health Plan 2021-2026'		SCI.0007.0029.0001	29 April 2024
D.14.	Nepean Blue Mountains Local Health District, 'Service Agreement 2023-2024'	Executed 27 and 31 October 2023	SCI.0007.0028.0001	29 April 2024
D.15.	Nepean Blue Mountains Local Health District, 'Service Agreement 2023-24 Notes to the State Budget Schedule'		SCI.0007.0027.0001	29 April 2024
D.16.	Northern Sydney Local Health District, 'Service Agreement 2023-24'		SCI.0007.0040.0001	29 April 2024
D.17.	Northern Sydney Local Health District, 'Model By-Laws 2021'		SCI.0007.0104.0001	29 April 2024
D.18.	Northern Sydney Local Health District, 'Expense Allocation 2023-2024'		SCI.0007.0100.0001	29 April 2024
D.19.	Northern Sydney Local Health District, '2023-24 Service Agreement Notes to the State Budget Schedule'		SCI.0007.0077.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.20.	Northern Sydney Local Health District, 'KPIs and Performance deliverables 2023-24'		SCI.0007.0102.0001	29 April 2024
D.21.	Central Coast Local Health District, 'Model By-Laws'	10 September 2021	SCI.0007.0063.0001	29 April 2024
D.22.	Central Coast Local Health District, 'Organisational Improvement and Innovation Framework'		SCI.0007.0064.0001	29 April 2024
D.23.	Central Coast Local Health District, 'Collaborative Partnership Agreement between Yerin Aboriginal Health Services Inc, Central Cost NSW Medicare Local and Central Coast Local Health District'	2013	SCI.0007.0074.0001	29 April 2024
D.24.	Clinical Excellence Commission, 'Statement of Business Ethics'		SCI.0007.0118.0001	29 April 2024
D.25.	Clinical Excellence Commission, 'Performance Agreement 2023-24'		SCI.0007.0072.0001	29 April 2024
D.26.	Bureau of Health Information, 'Determination of Functions of Statutory Health Corporation'	27 June 2018	SCI.0008.0033.0001	29 April 2024
D.27.	Bureau of Health Information, Strategic Plan 2023-2026		SCI.0008.0036.0001	29 April 2024
D.28.	Performance Agreement 2023-24 between the Secretary of NSW Health and the Bureau of Health Information	10 October 2023	SCI.0008.0038.0001	29 April 2024
D.29.	iCare Certificate of Currency for NSW Health and Royal Rehab for 1 July 2020 -30 June 2021 (TMFH 417-2021)	21 April 2021	SCI.0008.0029.0001	29 April 2024
D.30.	iCare Certificate of Currency for NSW Health 1 July 2021 -30 June 2022 as provided by Royal Rehab	1 September 2021	SCI.0008.0030.0001	29 April 2024
D.31.	iCare Certificate of Currency for NSW Health 1 July 2022 -30 June 2023 as provided by Royal Rehab	1 July 2022	SCI.0008.0031.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.32.	iCare Certificate of Currency for NSW Health and Royal Rehab 1 July 2023-30 June 2024	8 August 2023	SCI.0008.0032.0001	29 April 2024
D.33.	Performance Agreement between Northern Sydney Central Coast Area Health Service and Royal Rehabilitation Centre Sydney	30 June 2012	SCI.0008.0028.0001	29 April 2024
D.34.	Budget - Attachment – Tab A - Royal Rehab 2022-2023		SCI.0008.0026.0001	29 April 2024
D.35.	Letter from Jacquie Ferguson, NSLHD to Matthew Mackay, Royal Rehab attaching budget for Royal Rehab for 2023-24	17 October 2023	SCI.0008.0027.0001_R	29 April 2024
D.36.	iCare Certificate of Currency for NSW Health and Tresillian 1 July 2020 -30 June 2021	16 July 2020	SCI.0008.0012.0001	29 April 2024
D.37.	iCare Certificate of Currency for NSW Health and Tresillian 1 July 2021-30 June 2022	1 July 2021	SCI.0008.0011.0001	29 April 2024
D.38.	iCare Certificate of Currency for NSW Health and Royal Society for the Welfare of Mothers and Babies 1 July 2022-30 June 2023	1 July 2022	SCI.0008.0001.0001	29 April 2024
D.39.	iCare Certificate of Currency for NSW Health and Royal Society for the Welfare of Mothers and Babies 1 July 2023-30 June 2024	27 June 2023	SCI.0008.0002.0001	29 April 2024
D.40.	Service Agreement 2020-21 between Sydney LHD and the Tresillian Family Care Centres Affiliated Health Organisation	February 2021	SCI.0008.0007.0001	29 April 2024
D.41.	Service Agreement 2021-22 between Sydney LHD and the Tresillian Family Care Centres Affiliated Health Organisation	December 2021	SCI.0008.0008.0001	29 April 2024
D.42.	Service Agreement 2022-23 between Sydney LHD and the Tresillian Family Care Centres Affiliated Health Organisation	November 2022	SCI.0008.0009.0001	29 April 2024
D.43.	Service Agreement 2023-24 between Sydney LHD and the	December 2023	SCI.0008.0010.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
	Tresillian Family Care Centres Affiliated Health Organisation			
D.44.	Service Agreement 2022-23 between HNELHD and Calvary Mater Newcastle Affiliated Health Organisation		SCI.0008.0014.0001	29 April 2024
D.45.	Service Agreement 2020-21 between HNELHD and Calvary Mater Newcastle Affiliated Health Organisation		SCI.0008.0015.0001	29 April 2024
D.46.	Service Agreement 2021=22 between HNELHD and Calvary Mater Newcastle Affiliated Health Organisation		SCI.0008.0016.0001	29 April 2024
D.47.	Letter from Roslyn Everingham to the Special Commission of Inquiry into Healthcare Funding attaching documents sought under STP-CMN-001	2 April 2024	SCI.0008.0017.0001_R	29 April 2024
D.48.	Service Agreement 2023-24 between HNELHD and Calvary Mater Newcastle Affiliated Health Organisation		SCI.0008.0018.0001	29 April 2024
D.49.	iCare Certificate of Currency 2020-21 for NSW Health and SNSWLHD provided by Calvary Mater Newcastle Affiliated Health Organisation	21 April 2021	SCI.0008.0020.0001	29 April 2024
D.50.	iCare Certificate of Currency 2021-2022 for NSW Health provided by Calvary Mater Newcastle Affiliated Health Organisation		SCI.0008.0021.0001	29 April 2024
D.51.	iCare Certificate of Currency 2022-2023 for NSW Health provided by Calvary Mater Newcastle Affiliated Health Organisation		SCI.0008.0022.0001	29 April 2024
D.52.	iCare Certificate of Currency 2023-2024 for NSW Health provided by Calvary Mater		SCI.0008.0023.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
	Newcastle Affiliated Health Organisation			
D.53.	iCare Certificate of Currency 2019-2020 for SWSHD and Karitane	12 February 2020	SCI.0008.0044.0001	29 April 2024
D.54.	iCare Certificate of Currency 2021-2022 for SWSHD and Karitane	1 July 2021	SCI.0008.0043.0001	29 April 2024
D.55.	iCare Certificate of Currency 2022-2023 for NSW Health provided by Karitane	1 July 2022	SCI.0008.0045.0001	29 April 2024
D.56.	Standard iCare Insurance Certificate of Currency for NSW Health Template	27 June 2023	SCI.0008.0046.0001	29 April 2024
D.57.	Service Agreement 2020-21 between SWSLHD and Karitane Affiliated Health Organisation	1 October 2020	SCI.0008.0039.0001	29 April 2024
D.58.	Service Agreement 2021-22 between SWSLHD and Karitane Affiliated Health Organisation	27 September 2021	SCI.0008.0040.0001	29 April 2024
D.59.	Service Agreement 2022-23 between SWSLHD and Karitane Affiliated Health Organisation	2 June 2023 and July 2023	SCI.0008.0041.0001	29 April 2024
D.60.	Service Agreement 2023-24 between SWSLHD and Karitane Affiliated Health Organisation UNSIGNED - IN NEGOTIATION DUE TO BUDGET DEFICIT)	(unsigned)	SCI.0008.0042.0001	29 April 2024
D.61.	Letter from Health Administration Corporation accepting variation of the Agreement between NSW Health and Karitane for the delivery of the Virtual Parenting Residential Service dated 1 February 2024	1 February 2024	SCI.0008.0047.0001_R	29 April 2024
D.62.	Assignment of Intellectual Property between Karitane Affiliated Health Organisation and Health Administration Corporation re Virtual Parenting Residential Service	29 July 2021	SCI.0008.0050.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.63.	Karitane Affiliated Health Organisation and NSW MOH signed Grant Agreement Virtual Parenting Residential Service NSW MoH 2020-2021 TAB_A_Virtual_Residential_Pa	16 June 2021	SCI.0008.0048.0001_R	29 April 2024
D.64.	Letter from Karitane to the NSW Population and Health Services Research Ethics Committee Chair re evaluation of the Virtual Parenting Residential Service dated 5 August 2023	5 August 2023	SCI.0008.0051.0001	29 April 2024
D.65.	Funding Agreement: Grant for Virtual Residential Parenting Services FY 2020/21 between Health Administration Corporation and Karitane (signed by Karitane)	16 June 2021	SCI.0008.0052.0001_R	29 April 2024
D.66.	NSW Health, Funding Agreement: Grant for Karitane - Schedule 2 Performance Measures and Financial Schedules 2023-24		SCI.0008.0053.0001	29 April 2024
D.67.	Letter from Liz Junkh to Grainne O'Loughlin re 2023-24 Performance Measures and Financial Schedule for the Funding Agreement 2021/22-2023/24: Virtual Residential Parenting Service		SCI.0008.0054.0001_R	29 April 2024
D.68.	Karitane and SESLHD Collaboration Agreement 2020-21	28 January 2021	SCI.0008.0049.0001	29 April 2024
D.69.	NSW Health (iCare) & War Memorial Hospital Certificate of Currency FY 20/21 (MFH 417-2021)	21 April 2021	SCI.0008.0056.0001	29 April 2024
D.70.	NSW Health (iCare) & War Memorial Hospital Certificate of Currency FY 21/22		SCI.0008.0057.0001	29 April 2024
D.71.	NSW Health (iCare) & War Memorial Hospital Certificate of Currency FY 22/23		SCI.0008.0058.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.72.	NSW Health (iCare) & War Memorial Hospital Certificate of Currency FY 23/24		SCI.0008.0059.0001	29 April 2024
D.73.	Service Agreement 2020-21 between SESLHD and The Uniting Church in Australia Property Trust (NSW) for War Memorial Hospital (Waverley)	30 April 2021	SCI.0008.0060.0001	29 April 2024
D.74.	Service Agreement 2021-22 between SESLHD and The Uniting Church in Australia Property Trust (NSW) for War Memorial Hospital (Waverley)	3 December 2021	SCI.0008.0061.0001	29 April 2024
D.75.	Service Agreement 2022-23 between SESLHD and The Uniting Church in Australia Property Trust (NSW) for War Memorial Hospital (Waverley)	28 March 2023	SCI.0008.0062.0001	29 April 2024
D.76.	Service Agreement 2023-24 between SESLHD and The Uniting Church in Australia Property Trust (NSW) for War Memorial Hospital (Waverley)	14 February 2-24	SCI.0008.0063.0001	29 April 2024
D.77.	2023-2030 Nepean Blue Mountains Partnership Agreement between NBMLHD and Greater Western Aboriginal Health Service	January 2024	MOH.9999.1086.0001	29 April 2024
D.78.	Statement of Associate Professor Anthony Schembri	12 April 2024	MOH.9999.1062.0001_R	29 April 2024
D.79.	Not used			
D.80.	Service Agreement 2023-24 between SWSLHD and Karitane		SCI.0008.0169.0001_R	29 April 2024
D.81.	SWSLD Service Funding Status for Service Level Agreement with Karitane 2015-2024		SCI.0008.0165.0001	29 April 2024
D.82.	Letter from Karitane to Deborah Willcox dated December 2023	18 December 2023	SCI.0008.0293.0001_R	29 April 2024
D.83.	Statement of Professor Anthony Gill	16 April 2024	SCI.0008.0305.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.84.	NSW Health Pathology, "Brief on increased workload RNS Lab 2023 v 2021/22", prepared for site visit 20 June 2023(redacted)	20 June 2023	SCI.0008.0300.0001_R	29 April 2024
D.85.	NSW Health Pathology, 'Anatomical Pathology Relative Workload Review 2023' prepared by Prof Wendy Cooper, Anatomical Pathology Clinical Stream Lead	2023	SCI.0008.0301.0001	29 April 2024
D.86.	NSW Health Pathology – Brief for Strategic Leadership Team - Business case for new position dated 16 January 2024	16 January 2024	SCI.0008.0302.0001_R	29 April 2024
D.87.	Email exchange between Louise Wierholt (MOH) and Anthony Gill re briefing and staffing request on 15 and 16 January 2024	15 -16 January 2024	SCI.0008.0303.0001_R	29 April 2024
D.88.	Submission by Prof Anthony Gill to audit of Cancer Genetics	1 April 2021	SCI.0008.0304.0001	29 April 2024
D.89.	NSLHD Clinical Services Plan 2019-2022		SCI.0008.0347.0001	29 April 2024
D.90.	Letter from NSLHD to M Mackay Previously marked as MFI 4	17 April 2024	MOH.9999.1110.0001_R	29 April 2024
D.91.	Letter from Trevor Danos to Adjunct Professor Anthony Schembri dated 11 September 2023	11 September 2023	MOH.9999.1109.0001	29 April 2024
D.92.	Outline of Prof Ross Kerridge		SCI.0008.0340.0001	29 April 2024
D.93.	Outline of evidence for Mr James Branley		MOH.9999.0775.0001	29 April 2024
D.94.	Government Gazette of the State of NSW No. 122 - Royal Society for the Welfare for Mothers and Babies - 2018 By-Laws	16 November 2018	SCI.0008.0111.0001	29 April 2024
D.95.	NSW Ministry of Health - Accounts and Audit Determination for Public Health Entities in NSW – effective 9 March 2020		SCI.0008.0112.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.96.	Service Agreement 2023-24 between SLHD and Tresillian		SCI.0008.0113.0001	29 April 2024
D.97.	Email exchange within Ministry of Health re Tresillian Certificates of Currency		SCI.0008.0114.0001_R	29 April 2024
D.98.	iCare Certificate of Currency for NSW HeaLTH RE Tresillian Family Care Centres and Education Services in China dated 4 July 2018	4 July 2018	SCI.0008.0115.0001	29 April 2024
D.99.	Email correspondence from Imelda Wunder (Ministry of Health) to Robert Mills attaching the Tresillian Certificate of Currency for 2019-20	24 September 2019	SCI.0008.0116.0001_R	29 April 2024
D.100.	Health Services Amendment (Royal Society for the Welfare of Mothers and Babies) Order 2020 under the Health Services Act 1997	18 March 2020	SCI.0008.0117.0001	29 April 2024
D.101.	Email correspondence between Robert Mills and Ministry of Health (A/Principal Legal Officer) re Tresillian amendment to Schedule 3 Health Services Act	March 2020	SCI.0008.0118.0001_R	29 April 2024
D.102.	Email correspondence between Robert Mills and Ministry of Health re Coverage Tresillian - ACT, Wagga and Macksville	November 2021	SCI.0008.0119.0001_R	29 April 2024
D.103.	Email correspondence between Robert Mills and Anette Marley, MOH re Tresillian schedule 3 column 2 update	8 September 2022	SCI.0008.0120.0001_R	29 April 2024
D.104.	Letter from Robert Mills to Minsiter Hazzard re Schedule 3 listed services and access to iCARE insurance	8 February 2022	SCI.0008.0122.0001_R	29 April 2024
D.105.	–Letter from Minister Hazzard to Robert Mills, Tresillian AHO re iCare insurance cover	28 February 2022	SCI.0008.0123.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.106.	Email exchange between Mary Dowling and Rob Mills re iCare-Insurance	April 2024	SCI.0008.0124.0001_R	29 April 2024
D.107.	Draft changes to Schedule 3 of the Health Services prepared by Dr Tim Smyth		SCI.0008.0125.0001	29 April 2024
D.108.	Email attaching correspondence from the Minister for Health - B22/1127	22 December 2022	SCI.0008.0126.0001_R	29 April 2024
D.109.	Letter from Minister Hazzard to Ms Dowling, Health Services Association B22/1127	20 December 2022	SCI.0008.0127.0001_R	29 April 2024
D.110.	NSW Health and Health Services Association of NSW Working Group Agenda – Health System Strategy and Patient Experience - 15 AUG 2023	15 August 2023	SCI.0008.0129.0001	29 April 2024
D.111.	NSW Health HSA Working Group Agenda – Health System Strategy and Patient Experience - 24 JAN 2024	24 January 2024	SCI.0008.0130.0001	29 April 2024
D.112.	Various certificates of currency for Tresillian (issued by various iCare, Gallagher Basset and Ansvar Insurance)	27 May 2023	SCI.0008.0131.0001_R	29 April 2024
D.113.	Email from Tish Bruce (Ministry of Health) to Rob Mills re Strategic Review: Final Report to inform 6 November meeting	31 October 2023	SCI.0008.0133.0001_R	29 April 2024
D.114.	Statement of Prof McLellan		MOH.9999.0769.0001	29 April 2024
D.115.	Outline of evidence for Ms Pamela Rutledge		MOH.9999.1061.0001	29 April 2024
D.116.	Agency for Clinical Innovation and NSW State Spinal Cord Injury Service, “Evidence and Utilisation of spinal cord services in NSW”		MOH.9999.0296.0001	29 April 2024
D.117.	Outline of evidence for Ms Fiona Wilkinson, Director of Clinical Governance, CCLHD		MOH.9999.0771.0001	29 April 2024

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Exhibit No.	Description	Date	Document ID	Date tendered
D.118.	Outline of evidence for Mr Mark Zacka, Executive Director, Clinical Governance & Patient Experience, NSLHD		MOH.9999.0767.0001	29 April 2024
D.119.	Outline of evidence for Mr Michael Wood, Director of Clinical Governance, NBMLHD Previously MFI 3		MOH.9999.0774.0001	29 April 2024
D.120.	Outline of Mr Matthew Russell Director of Mental Health, NBMLHD,	9 April 2024	MOH.9999.0978.0001	29 April 2024
D.121.	Outline of evidence for Grainne O'Loughlin		SCI.0008.0343.0001	29 April 2024
D.122.	Outline of evidence for Robert Mills	11 April 2024	SCI.0008.0344.0001	29 April 2024
D.123.	Outline of evidence for Matthew Mackay		SCI.0008.0341.0001	29 April 2024
D.124.	Outline of evidence for Mr Michael Maley, NSWHP Local Pathology Director and Project Lead, Liverpool Pathology Lab		MOH.9999.0776.0001	29 April 2024
D.125.	Not used			
D.126.	Not used			
D.127.				
D.128.	Outline of evidence for Mr Trevor Danos AM, Board Chair, NSLHD		MOH.9999.0765.0001	29 April 2024
D.129.	Draft Independent review of Royal Rehab cost estimates (Taylor Fry)	13 June 2023	SCI.0008.0082.0001_R	29 April 2024

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