

Page	Description	Exemption applied	19-032 Original response	19-032 Internal Review
ANNEX A				
1	East Bank - Assurance Update - Paragraph 4.2	s.43 - commercial interests	Redact	Release
1	East Bank - Assurance Update - Paragraph 4.2	s.43 - commercial interests	Redact	Release
2	East Bank - Assurance Update - Paragraph 4.3	s.43 - commercial interests	Redact	Retain
2	East Bank - Assurance Update - Paragraph 4.3	s.43 - commercial interests	Redact	Retain
2	East Bank - Assurance Update - Paragraph 4.3	s.43 - commercial interests	Redact	Retain
3	East Bank - Assurance Update - Paragraph 4.7	s.43 - commercial interests	Redact	Release
3	East Bank - Assurance Update - Paragraph 4.8	s.43 - commercial interests	Redact	Retain
3	East Bank - Assurance Update - Paragraph 4.8	s.43 - commercial interests	Redact	Retain
3	East Bank - Assurance Update - Paragraph 4.8	s.43 - commercial interests	Redact	Retain
3	East Bank - Assurance Update - Paragraph 4.8	s.43 - commercial interests	Redact	Retain
3	East Bank - Assurance Update - Paragraph 4.9	s.43 - commercial interests	Redact	Release
3	East Bank - Assurance Update - Section 5.1 table	s.43 - commercial interests	Partial Redact	Partial release (2019/20)
3	East Bank - Assurance Update - Note	s.43 - commercial interests	Redact	Retain
3	East Bank - Assurance Update page 55 footnote	s.43 - commercial interests	Redact	Retain
3	East Bank - Assurance Update page 55 footnote	s.43 - commercial interests	Redact	Retain
3	East Bank - Assurance Update page 55 footnote	s.43 - commercial interests	Redact	Retain
4	East Bank - Assurance Update - Paragraph 5.2	s.43 - commercial interests	Redact	Retain
4	East Bank - Assurance Update - Paragraph 5.2	s.43 - commercial interests	Redact	Retain
4	East Bank - Assurance Update - Paragraph 5.2	s.43 - commercial interests	Redact	Retain
4	East Bank - Assurance Update - Paragraph 5.2	s.43 - commercial interests	Redact	Retain
5	Turner & Townsend Stage 3 Assurance Report - Cover page	s.40 - personal information	Redact	N/A
5	Turner & Townsend Stage 3 Assurance Report - Cover page	s.40 - personal information	Redact	N/A
5	Turner & Townsend Stage 3 Assurance Report - Cover page	s.40 - personal information	Redact	N/A
7	Turner & Townsend Stage 3 Assurance Report - Originator	s.40 - personal information	Redact	N/A
7	Turner & Townsend Stage 3 Assurance Report - Approved	s.40 - personal information	Redact	N/A
7	Turner & Townsend Stage 3 Assurance Report - Approved	s.40 - personal information	Redact	N/A
7	Turner & Townsend Stage 3 Assurance Report - Approved	s.40 - personal information	Redact	N/A
7	Turner & Townsend Stage 3 Assurance Report - Approved	s.40 - personal information	Redact	N/A
7	Turner & Townsend Stage 3 Assurance Report - Approved	s.40 - personal information	Redact	N/A
7	Turner & Townsend Stage 3 Assurance Report - Page 59 Footnote	s.31 - Law enforcement	Redact	N/A
8	Turner & Townsend Stage 3 Assurance Report - Section 1, Executive Summary	s.43 - commercial interests	Partial Redact	Retain
8	Turner & Townsend Stage 3 Assurance Report - Section 1, Executive Summary	s.43 - commercial interests	Partial Redact	Retain
9	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - V&A East	s.43 - commercial interests	Partial Redact	Retain
9	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - V&A East	s.43 - commercial interests	Redact	Retain
10	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Externals / Public Realm	s.43 - commercial interests	Partial Redact	Retain
10	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Cost Plan Summary	s.43 - commercial interests	Redact	Retain
10&11	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Cost Plan Summary	s.43 - commercial interests	Redact	Partial release
11	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Contingency	s.43 - commercial interests	Partial Redact	Retain
11	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Contingency	s.43 - commercial interests	Partial Redact	Retain
12	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Contingency	s.43 - commercial interests	Partial Redact	Release

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12	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Contingency	s.43 - commercial interests	Redact	Release
13	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Inflation	s.43 - commercial interests	Redact	Retain
13	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Inflation	s.43 - commercial interests	Redact	Retain
13	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Inflation	s.43 - commercial interests	Redact	Retain
13	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Inflation	s.43 - commercial interests	Redact	Retain
13	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Inflation	s.43 - commercial interests	Redact	Retain
13	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Inflation	s.43 - commercial interests	Redact	Retain
13	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Inflation	s.43 - commercial interests	Redact	Retain
13	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Inflation	s.43 - commercial interests	Redact	Retain
13	Turner & Townsend Stage 3 Assurance Report - Section 1.1, Findings Summary - Inflation	s.43 - commercial interests	Redact	Retain
14	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - London College of Fashion	s.43 - commercial interests	Redact	Retain
14	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - London College of Fashion	s.43 - commercial interests	Redact	Retain
14	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - London College of Fashion	s.43 - commercial interests	Redact	Retain
14	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - London College of Fashion	s.43 - commercial interests	Redact	Retain
14	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - V&A East	s.43 - commercial interests	Redact	Retain
14	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - V&A East	s.43 - commercial interests	Redact	Retain
14	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - V&A East	s.43 - commercial interests	Redact	Retain
14	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - V&A East	s.43 - commercial interests	Redact	Release
14	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - V&A East	s.43 - commercial interests	Redact	Release
14&15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - V&A East	s.43 - commercial interests	Redact	Retain
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - V&A East	s.43 - commercial interests	Redact	Release
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - BBC concert studies	s.43 - commercial interests	Redact	Release
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - BBC concert studies	s.43 - commercial interests	Redact	Retain
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - BBC concert studies	s.43 - commercial interests	Redact	Retain
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - BBC concert studies	s.43 - commercial interests	Redact	Retain

Page	Description	Exemption applied	19-032 Original response	19-032 Internal Review
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Sadler's Wells East	s.43 - commercial interests	Redact	Retain
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Sadler's Wells East	s.43 - commercial interests	Redact	Retain
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Sadler's Wells East	s.43 - commercial interests	Redact	Retain
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Sadler's Wells East	s.43 - commercial interests	Redact	Retain
15	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Sadler's Wells East	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Carpenters Land Bridge	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Carpenters Land Bridge	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Carpenters Land Bridge	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Externals / Public Realm	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Externals / Public Realm	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Externals / Public Realm	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Page 68, paragraph 1	s.43 - commercial interests	Redact	Release
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Page 68, paragraph 1	s.43 - commercial interests	Redact	Release
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Page 68, paragraph 1	s.43 - commercial interests	Redact	Release
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Page 68, paragraph 1	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Page 68, paragraph 2	s.43 - commercial interests	Redact	Release
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Page 68, paragraph 2	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Page 68, paragraph 2	s.43 - commercial interests	Redact	Retain
16	Turner & Townsend Stage 3 Assurance Report - Section 1.2, Anticipated Final Cost against Budget - Page 68, paragraph 2	s.43 - commercial interests	Redact	Release
ANNEX B				
1	[Quarterly Assurance Report] Prepared by:	s.40 - personal information	Redact	N/A
3	[Quarterly Assurance Report] Executive Summary	s.43 - commercial interests	Redact	Retain

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4	[Quarterly Assurance Report] Risk based review - Supplier Engagement; UCL East - Confidence rating pre-mitigation	s.43 - commercial interests	Redact	Retain
4	[Quarterly Assurance Report] Risk based review - Supplier Engagement; UCL East - paragraph 1	s.43 - commercial interests	Redact	Retain
4	[Quarterly Assurance Report] Risk based review - Supplier Engagement; UCL East - Bullet point 5	s.43 - commercial interests	Redact	Retain
4	[Quarterly Assurance Report] Risk based review - Supplier Engagement; UCL East - Bullet point 6	s.43 - commercial interests	Redact	Retain
6	[Quarterly Assurance Report] Insights and trends - UCL East IPB - Positive points bullet point 2	s.43 - commercial interests	Redact	Retain
6	[Quarterly Assurance Report] Insights and trends - UCL East IPB - Area of challenge bullet point 1	s.43 - commercial interests	Redact	Retain
6	[Quarterly Assurance Report] Insights and trends - UCL East IPB - Area of challenge bullet point 2	s.43 - commercial interests	Redact	Retain
6	[Quarterly Assurance Report] Insights and trends - UCL East IPB - Recommendations bullet point 1	s.43 - commercial interests	Redact	Retain
7	[Quarterly Assurance Report] Insights and trends - Programme wide risk position - Challenges, sub-bullet 1	s.43 - commercial interests	Redact	Release
7	[Quarterly Assurance Report] Insights and trends - Programme wide risk position - Challenges, sub-bullet 2	s.43 - commercial interests	Redact	Release
8	[Quarterly Assurance Report] Summary of UCL 2nd line assurance activities in period - RSM commentary, bullet 2	s.43 - commercial interests	Partial Redact	Retain
11	[Quarterly Assurance Report] East Bank Swim Lanes	s.43 - commercial interests	Partial Redact	Release
14	[Quarterly Assurance Report] Analysis of third line assurance recommendations - Key headlines bullet point 2, sub-bullet 1	s.43 - commercial interests	Redact	Release
24	[Quarterly Assurance Report] Stratford Waterfront open actions (2) - Detail of recommendation	s.43 - commercial interests	Redact	Release
24	[Quarterly Assurance Report] Stratford Waterfront open actions (2) - Management response	s.43 - commercial interests	Redact	Release
28	[Quarterly Assurance Report] UCLE Project open actions (2) - Detail of recommendation	s.43 - commercial interests	Redact	Retain
28	[Quarterly Assurance Report] UCLE Project open actions (2) - Detail of recommendation	s.43 - commercial interests	Redact	Retain
29	[Quarterly Assurance Report] UCLE Project open actions (3) - Detail of recommendation	s.43 - commercial interests	Partial Redact	Retain
29	[Quarterly Assurance Report] UCLE Project open actions (3) - Management response	s.43 - commercial interests	Partial Redact	Retain
33	[Quarterly Assurance Report] Appendix C: Partner Interviews - Interviewee	s.40 - personal information	Redact	N/A
33	[Quarterly Assurance Report] Appendix C: Partner Interviews - Interviewee	s.40 - personal information	Redact	N/A
33	[Quarterly Assurance Report] Appendix C: Partner Interviews - Interviewee	s.40 - personal information	Redact	N/A
33	[Quarterly Assurance Report] Appendix C: Partner Interviews - Interviewee	s.40 - personal information	Redact	Release
33	[Quarterly Assurance Report] Appendix C: Partner Interviews - Interviewee	s.40 - personal information	Redact	N/A
33	[Quarterly Assurance Report] Appendix C: Partner Interviews - Interviewee	s.40 - personal information	Redact	N/A
33	[Quarterly Assurance Report] Appendix C: Partner Interviews - Interviewee	s.40 - personal information	Redact	N/A
33	[Quarterly Assurance Report] Appendix C: Partner Interviews - Interviewee	s.40 - personal information	Redact	N/A
33	[Quarterly Assurance Report] Appendix C: Partner Interviews - Interviewee	s.40 - personal information	Redact	N/A
37	[Quarterly Assurance Report] Appendix C: Partner Interviews - Contact us	s.40 - personal information	Redact	N/A
37	[Quarterly Assurance Report] Appendix C: Partner Interviews - Contact us	s.40 - personal information	Redact	N/A
ANNEX C				
1	Appendix 1 - East Bank Programme Risk Register - Residual Risk Profiles - Jan 2019	s.43 - commercial interests	Partial Redact	Retain
3	Risk line 1 - Root Causes	s.43 - commercial interests	Partial Redact	Retain
3	Risk Line 1 - Inherent Risk	s.43 - commercial interests	Redact	Retain
3	Risk Line 1 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Partial Redact	Partially released
3	Risk Line 1 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 1 - Current Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 1 - Planned Control Rating	s.43 - commercial interests	Redact	Retain

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3	Risk Line 2 - Risk	s.43 - commercial interests	Redact	Retain
3	Risk Line 2 - Root Causes	s.43 - commercial interests	Redact	Retain
3	Risk Line 2 - Inherent Risk	s.43 - commercial interests	Redact	Retain
3	Risk Line 2 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Redact	Retain
3	Risk Line 2 - Impact (reactive Controls)	s.43 - commercial interests	Redact	Retain
3	Risk Line 2 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 2 - Current Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 2 - Control Action Plan	s.43 - commercial interests	Redact	Retain
3	Risk Line 2 - Planned / (forecast) Action Completion Date	s.43 - commercial interests	Redact	Retain
3	Risk Line 2 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 3 - Risk	s.43 - commercial interests	Redact	Retain
3	Risk Line 3 - Root Causes	s.43 - commercial interests	Redact	Retain
3	Risk Line 3 - Inherent Risk	s.43 - commercial interests	Redact	Retain
3	Risk Line 3 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Redact	Retain
3	Risk Line 3 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 3 - Current Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 3 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 4 - Root Causes	s.43 - commercial interests	Redact	Retain
3	Risk Line 4 - Inherent Risk	s.43 - commercial interests	Redact	Retain
3	Risk Line 4 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Partial Redact	Retain
3	Risk Line 4 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 4 - Current Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 4 - Control Action Plan	s.43 - commercial interests	Redact	Retain
3	Risk Line 4 - Planned / (forecast) Action Completion Date	s.43 - commercial interests	Partial Redact	Retain
3	Risk Line 4 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 - Inherent Risk	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 - Current Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 (New) - Risk	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 (New) - Root Causes	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 (New) - Inherent Risk	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 (New) - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 (New) - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 (New) - Current Control Rating	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 (New) - Control Action Plan	s.43 - commercial interests	Redact	Retain
3	Risk Line 5 (New) - Planned Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 6 - Root Causes	s.43 - commercial interests	Redact	Retain
4	Risk Line 6 - Inherent Risk	s.43 - commercial interests	Redact	Retain
4	Risk Line 6 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Redact	Retain
4	Risk Line 6 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 6 - Embedded Monitors	s.43 - commercial interests	Partial Redact	Retain

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4	Risk Line 6 - Current Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 6 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 7 - Inherent Risk	s.43 - commercial interests	Redact	Retain
4	Risk Line 7 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 7 - Current Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 7 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Risk	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Root Causes	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Inherent Risk	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Embedded Monitors	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Current Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Control Action Plan	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Planned / (forecast) Action Completion Date	s.43 - commercial interests	Redact	Retain
4	Risk Line 8 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 9 - Risk	s.43 - commercial interests	Redact	Retain
4	Risk Line 9 - Root Causes	s.43 - commercial interests	Redact	Retain
4	Risk Line 9 - Owner	s.40 - personal information	Redact	N/A
4	Risk Line 9 - Inherent Risk	s.43 - commercial interests	Redact	Retain
4	Risk Line 9 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Redact	Retain
4	Risk Line 9 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 9 - Current Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 9 - Control Action Plan	s.43 - commercial interests	Redact	Retain
4	Risk Line 9 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 10 - Root Causes	s.43 - commercial interests	Partial Redact	Retain
4	Risk Line 10 - Inherent Risk	s.43 - commercial interests	Redact	Retain
4	Risk Line 10 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Partial Redact	Partially released
4	Risk Line 10 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 10 - Current Control Rating	s.43 - commercial interests	Redact	Retain
4	Risk Line 10 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 11 - Root Causes	s.43 - commercial interests	Redact	Retain
5	Risk Line 11 - Inherent Risk	s.43 - commercial interests	Redact	Retain
5	Risk Line 11 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Redact	Retain
5	Risk Line 11 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 11 - Current Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 11 - Control Action Plan	s.43 - commercial interests	Redact	Retain
5	Risk Line 11 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 12 - Risk	s.43 - commercial interests	Partial Redact	Retain
5	Risk Line 12 - Root Causes	s.43 - commercial interests	Redact	Retain
5	Risk Line 12 - Inherent Risk	s.43 - commercial interests	Redact	Retain
5	Risk Line 12 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Redact	Retain

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5	Risk Line 12 - Impact (reactive Controls)	s.43 - commercial interests	Partial Redact	Retain
5	Risk Line 12 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 12 - Current Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 12 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 13 - Inherent Risk	s.43 - commercial interests	Redact	Retain
5	Risk Line 13 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 13 - Current Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 13 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 14 - Inherent Risk	s.43 - commercial interests	Redact	Retain
5	Risk Line 14 - Impact (reactive Controls)	s.43 - commercial interests	Redact	Release
5	Risk Line 14 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 14 - Embedded Monitors	s.43 - commercial interests	Redact	Release
5	Risk Line 14 - Current Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 14 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 15 - Root Causes	s.43 - commercial interests	Partial Redact	Retain
5	Risk Line 15 - Inherent Risk	s.43 - commercial interests	Redact	Retain
5	Risk Line 15 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Partial Redact	Retain
5	Risk Line 15 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 15 - Current Control Rating	s.43 - commercial interests	Redact	Retain
5	Risk Line 15 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
6	Risk Line 16 - Inherent Risk	s.43 - commercial interests	Redact	Retain
6	Risk Line 16 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
6	Risk Line 16 - Current Control Rating	s.43 - commercial interests	Redact	Retain
6	Risk Line 16 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
6	Risk Line 17 - Risk	s.31 - Law enforcement	Redact	N/A
6	Risk Line 17 - Root Causes	s.31 - Law enforcement	Redact	N/A
6	Risk Line 17 - Inherent Risk	s.31 - Law enforcement	Redact	N/A
6	Risk Line 17 - Current Controls - Cause (Preventative) Controls	s.31 - Law enforcement	Redact	N/A
6	Risk Line 17 - Impact (reactive Controls)	s.31 - Law enforcement	Redact	N/A
6	Risk Line 17 - Residual Risk Rating	s.31 - Law enforcement	Redact	N/A
6	Risk Line 17 - Embedded Monitors	s.31 - Law enforcement	Redact	N/A
6	Risk Line 17 - Current Control Rating	s.31 - Law enforcement	Redact	N/A
6	Risk Line 17 - Control Action Plan	s.31 - Law enforcement	Redact	N/A
6	Risk Line 17 - Planned Control Rating	s.31 - Law enforcement	Redact	N/A
6	Risk Line 18 - Risk	s.43 - commercial interests	Redact	Retain
6	Risk Line 18 - Root Causes	s.43 - commercial interests	Redact	Retain
6	Risk Line 18 - Inherent Risk	s.43 - commercial interests	Redact	Retain
6	Risk Line 18 - Current Controls - Cause (Preventative) Controls	s.43 - commercial interests	Redact	Retain
6	Risk Line 18 - Residual Risk Rating	s.43 - commercial interests	Redact	Retain
6	Risk Line 18 - Current Control Rating	s.43 - commercial interests	Redact	Retain
6	Risk Line 18 - Planned Control Rating	s.43 - commercial interests	Redact	Retain
7	Insolvency Strategy - Author	s.40 - personal information	Redact	N/A

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7	Insolvency Strategy - Contributors	s.40 - personal information	Redact	N/A
8	Insolvency Strategy - Contents - 6.1	s.43 - commercial interests	Redact	Retain
8	Insolvency Strategy - Contents - 6.3	s.43 - commercial interests	Redact	Retain
8	Insolvency Strategy - Contents - 6.5	s.43 - commercial interests	Redact	Retain
8	Insolvency Strategy - Contents - 6.7	s.43 - commercial interests	Redact	Retain
10	Insolvency Strategy - Paragraph 3.1.3	s.43 - commercial interests	Redact	Release
10	Insolvency Strategy - Paragraph 3.1.4	s.43 - commercial interests	Redact	Release
10	Insolvency Strategy - Paragraph 3.1.5	s.43 - commercial interests	Redact	Release
10	Insolvency Strategy - Paragraph 3.1.6	s.43 - commercial interests	Redact	Release
12	Insolvency Strategy - Section 5 Actions Following Notification of Insolvency	s.43 - commercial interests	Redact	Retain
12	Insolvency Strategy - Section 6 Next Steps Options Analysis	s.43 - commercial interests	Redact	Retain
12	Insolvency Strategy - Section 6.2	s.43 - commercial interests	Redact	Retain
12	Insolvency Strategy - Section 6.2	s.43 - commercial interests	Redact	Retain
12	Insolvency Strategy - Section 6.2	s.43 - commercial interests	Redact	Retain
12	Insolvency Strategy - Section 6.4	s.43 - commercial interests	Redact	Retain
12&13	Insolvency Strategy - Section 6.5	s.43 - commercial interests	Redact	Retain
13	Insolvency Strategy - Section 6.6	s.43 - commercial interests	Redact	Retain
13	Insolvency Strategy - Section 6.6	s.43 - commercial interests	Redact	Retain
13&14	Insolvency Strategy - Section 6.7	s.43 - commercial interests	Redact	Retain