



Senate Procedural Order of continuing effect No. 12 (Harradine Report)

Files Created 01/07/2022 - 31/12/2022

File Number	File Name (Function/Activity/Title)
F22/315	EYE & TISSUE SECTOR - Policy & Procedures - BAA
F22/316	COMMUNITY ENGAGEMENT - Campaigns - 2022 DonateLife Week media materials
F22/317	DONATION SECTOR - Committees - ECN 2022 08
F22/318	COMMUNITY ENGAGEMENT - Campaigns - 2022 DonateLife Week media coverage
F22/320	PROCUREMENT - Data & Reporting - Murray Motion - 1 January 2021 to 31 December 2021
F22/321	VIGILANCE & SURVEILLANCE - Policy & Procedures - 2022/23 - Vigilance & Surveillance System framework & review
F22/322	STRATEGIC MANAGEMENT - Reporting - Senate Order 12 Indexed List of Departmental and Agency Files (Harradine) - January 2022 to June 2022
F22/326	DONATION SECTOR - Committees - CGC 2022 08
F22/330	DONATION SECTOR - Data & Reporting - LMS Progress reports Jan to Jun 2022
F22/332-01	VIGILANCE & SURVEILLANCE - Data & Reporting - 1b. ***** weekly reports
F22/332-02	VIGILANCE & SURVEILLANCE - Data & Reporting - 1b. ***** weekly reports
F22/333	DONATION SECTOR - Education - National Professional Education Plan 2022-24
F22/336	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #163
F22/338	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #164 (Linked #151)
F22/340	PROCUREMENT - Contracts - 2022-23 Procurements
F22/341	DONATION SECTOR - Policy & Procedures - 2022 - AUS-DRAI Review
F22/342	VIGILANCE & SURVEILLANCE - Stakeholder Engagement - WHO/ WHA Meetings
F22/344	EYE & TISSUE SECTOR - Committees - ETAC 2022 08
F22/345	PROCUREMENT - Data & Reporting - Murray Motion - 2021-22 Financial Year
F22/346	DONATION SECTOR - Grant Management ODHSF - 2021-2022 Q4
F22/347	DONATION SECTOR - Committees - PWG 2022 08
F22/348	TECHNOLOGY & INFORMATION MANAGEMENT - Data & Reporting - Monthly Reports and Dashboards 2022 06
F22/349	TECHNOLOGY & INFORMATION MANAGEMENT - Records Management - 2022 Check Up
F22/351	DONATION SECTOR - Committees - JAG 2022 08
F22/354	DONATION SECTOR - Policy & Procedures - NHMRC Ethical Guidelines review - 2022
F22/356	PROCUREMENT - Register Management - Grants and Contracts Tracker
F22/361	STRATEGIC MANAGEMENT - Reporting - Senate Estimates - April 2022
F22/363	DONATION SECTOR - Education - 2022 NZ cFDC and pFDC workshop
F22/367	STRATEGIC MANAGEMENT - Reporting - Protective Security Policy Framework 2013
F22/368	STRATEGIC MANAGEMENT - Reporting - Protective Security Policy Framework 2014
F22/369	STRATEGIC MANAGEMENT - Reporting - Protective Security Policy Framework 2015
F22/370	STRATEGIC MANAGEMENT - Reporting - Protective Security Policy Framework 2016
F22/371	STRATEGIC MANAGEMENT - Reporting - Protective Security Policy Framework 2017
F22/372	STRATEGIC MANAGEMENT - Reporting - Protective Security Policy Framework 2018
F22/373	STRATEGIC MANAGEMENT - Reporting - Protective Security Policy Framework 2019
F22/374	STRATEGIC MANAGEMENT - Reporting - Cyber Security Survey for Commonwealth Entities 2019
F22/376	EYE & TISSUE SECTOR - Stakeholder Engagement - 2022 Eye and Tissue Framework Implementation
F22/377	EYE & TISSUE SECTOR - Stakeholder Engagement - 2022 Donor family survey
F22/378	TECHNOLOGY & INFORMATION MANAGEMENT - System Management - Software Impairments 2018
F22/379	VIGILANCE & SURVEILLANCE - Policy & Procedures - CDNA Advice
F22/380	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #165
F22/381	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #166
F22/383	DONATION SECTOR - Committees - JAG 2022 08 Health Reps meeting
F22/386	EYE & TISSUE SECTOR - Policy & Procedures - TGA
F22/387	RETRIEVAL & TRANSPLANTATION SECTOR - Stakeholder Engagement - ***** - Medical Images Review
F22/388	STRATEGIC MANAGEMENT - Reporting - Minchin Motion 2010
F22/389	VIGILANCE & SURVEILLANCE - Committees - VSEAC 2022 09
F22/390	VIGILANCE & SURVEILLANCE - Committees - Action Item Correspondence
F22/392	DONATION SECTOR - Committees - NORTGWG 2022 08
F22/394	EYE & TISSUE SECTOR - Policy & Procedures - ***** Heart Valve Bank
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F22/396	STRATEGIC MANAGEMENT - Committees - Audit Committee - 2022 09
F22/397	DONATION SECTOR - Committees - August JAG 2022 _SMD meeting
F22/398	DONATION SECTOR - Committees - DLN Managers 2022 08
F22/399	PROCUREMENT - Acquisition - 2015-2016
F22/401	DONATION SECTOR - Contract Management - 2022 NZ workshop
F22/402	COMMUNITY ENGAGEMENT - Campaigns - 2022 DonateLife Week Events
F22/405	COMMUNITY ENGAGEMENT - Campaigns - 2022 DonateLife Week Posters
F22/406	COMMUNITY ENGAGEMENT - Campaigns - 2022 DonateLife Week Partners
F22/407	COMMUNITY ENGAGEMENT - Campaigns - 2022 DonateLife Week Photos
F22/412	TECHNOLOGY & INFORMATION MANAGEMENT - Data & Reporting - ***** - DCDD
F22/413	DONATION SECTOR - Policy & Procedures - Donatelifelife agency shared clinical documents
F22/414	VIGILANCE & SURVEILLANCE - Stakeholder Engagement - 2022 VSEAC Sector Survey
F22/415	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #167
F22/416	TECHNOLOGY & INFORMATION MANAGEMENT - Data & Reporting - Monthly Reports and Dashboards 2022 07
F22/417	EXTERNAL RELATIONS - Reporting - Final Annual Reports
F22/419	TECHNOLOGY & INFORMATION MANAGEMENT - Records Management - Deleting and archiving content from the OTA website
F22/423	STRATEGIC MANAGEMENT - Reporting - Corporate Plan 2022-23
F22/424	DONATION SECTOR - Education - Orientation module update
F22/425	STRATEGIC MANAGEMENT - Committees - OTA Board 2022 09 Meeting #3
F22/426	COMMUNITY ENGAGEMENT - Communications - Committees - CEG 2021 Minutes
F22/429	COMMUNITY ENGAGEMENT - Grant Management - 2022 Community Awareness Grants - Final reports

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F22/430	TECHNOLOGY & INFORMATION MANAGEMENT - System Management - EDR Releases 2023
F22/431	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #168
F22/432	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #169
F22/436	TECHNOLOGY & INFORMATION MANAGEMENT - Contract Management - 2022-25 VSAs ***** Agreement
F22/437	DONATION SECTOR - Policy & Procedures - National Allocation SOP 2022 review
F22/438	STRATEGIC MANAGEMENT - Strategic Plans - Strategic Plan 2022 - 2027
F22/441	STRATEGIC MANAGEMENT - Committees - OTA Board 2017 Inaugural Meeting
F22/445	DONATION SECTOR - Committees - CGC 14 March 2016
F22/446	DONATION SECTOR - Committees - JAG 14 December 2017
F22/447	DONATION SECTOR - Committees - JAG 26 July 2018
F22/448	TECHNOLOGY & INFORMATION MANAGEMENT - Data & Reporting - Monthly Reports and Dashboards 2022 08
F22/449	VIGILANCE & SURVEILLANCE - Data & Reporting - 7. 2023 Annual report (2022 Data)
F22/454	DONATION SECTOR - Committees - NORTGWG 2022 09
F22/455	STRATEGIC MANAGEMENT - Risk Management - Archived Risk Enterprise Risk Reports
F22/456	RETRIEVAL & TRANSPLANTATION SECTOR - Committees - TAG 12 October 2022
F22/457	TECHNOLOGY & INFORMATION MANAGEMENT - Records Management - 2015 Check Up
F22/458	TECHNOLOGY & INFORMATION MANAGEMENT - Records Management - 2016 Check Up
F22/459	TECHNOLOGY & INFORMATION MANAGEMENT - System Management - Reviewing - Software
F22/460	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #170
F22/461	DONATION SECTOR - Education - 2022 SA FDC attendance
F22/462	STRATEGIC MANAGEMENT - Reporting - Annual Report 2021-22
F22/463	EXTERNAL RELATIONS - Communications/Addresses - 2018 CEO Correspondence
F22/464	EXTERNAL RELATIONS - Communications/Addresses - 2018 CEO Presentations
F22/466	DONATION SECTOR - Committees - ECN 2022 11
F22/467	DONATION SECTOR - Policy & Procedures - NORTG SOP 2022
F22/468	DONATION SECTOR - Committees - DLN Managers 2022 10
F22/469	TECHNOLOGY & INFORMATION MANAGEMENT - Records Management - Procedures and Quick Reference Guides
F22/470	DONATION SECTOR - Grant Management ODHSF - 2022-2023 Q1
F22/482	DONATION SECTOR - Committees - JAG 15 November 2018
F22/483	DONATION SECTOR - Committees - CGC 14 November 2018
F22/485	EXTERNAL RELATIONS - Conferences - 2015 DonatLife Network Forum
F22/486	PROCUREMENT - Register Management - SLT Reports
F22/487	RETRIEVAL & TRANSPLANTATION SECTOR - Committees - OrganMatch Operations 2022-2023
F22/488	COMMUNITY ENGAGEMENT - Grant Management - 2022 Community Awareness Grants final products
F22/489	EYE & TISSUE SECTOR - Data & Reporting - Analysis of the Australian Eye and Tissue Sector report
F22/491	EXTERNAL RELATIONS - Ministerials - Archived Ministerial correspondence
F22/492	STRATEGIC MANAGEMENT - Reporting - Archived Portfolio Budget Statements
F22/493	EXTERNAL RELATIONS - Ministerials - Archived Questions on Notice
F22/494	TECHNOLOGY & INFORMATION MANAGEMENT - Committees - DA WG 2022 08
F22/497	STRATEGIC MANAGEMENT - Committees - Audit Committee - 2022 12
F22/498	TECHNOLOGY & INFORMATION MANAGEMENT - Data & Reporting - Monthly Reports and Dashboards 2022 09
F22/499	DONATION SECTOR - Committees - PWG 2022 11
F22/500	TECHNOLOGY & INFORMATION MANAGEMENT - Records Management - 2021 Check-up
F22/506	COMMUNITY ENGAGEMENT - Grant Management - 2023 Community Awareness Grants - Approval documentation
F22/507	COMMUNITY ENGAGEMENT - Grant Management - 2023 Community Awareness Grants - Templates
F22/508	COMMUNITY ENGAGEMENT - Grant Management - 2023 Community Awareness Grants - Applications
F22/509	COMMUNITY ENGAGEMENT - Grant Management - 2023 Community Awareness Grants - Assessment
F22/510	COMMUNITY ENGAGEMENT - Grant Management - 2023 Community Awareness Grants - Funding agreements
F22/511	STRATEGIC MANAGEMENT - Risk Management - Risk Assessments - 2018 Organ Match
F22/512	STRATEGIC MANAGEMENT - Risk Management - Risk Assessment - 2018-19 Working Files
F22/513	VIGILANCE & SURVEILLANCE - Stakeholder Engagement - 2020/21 - Pathology Samples
F22/514	DONATION SECTOR - Committees - JAG 2016
F22/516	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #171
F22/517	STRATEGIC MANAGEMENT - Committees - OTA Board 2022 11 Meeting #4
F22/520	VIGILANCE & SURVEILLANCE - Data & Reporting - SAERN 2022 report #172
F22/521	EXTERNAL RELATIONS - Conferences - DonatLife Network Forum calendar archives
F22/525	COMMUNITY ENGAGEMENT - Grant Management - 2023 Community Awareness Grants - Assessment panel
F22/526	TECHNOLOGY & INFORMATION MANAGEMENT - Reviewing - Web Content Review
F22/527	COMMUNITY ENGAGEMENT - Campaigns - CAG Activities 2019
F22/528-01	COMMUNITY ENGAGEMENT - Campaigns - CAG Activities 2019 - Funded Projects
F22/528-02	COMMUNITY ENGAGEMENT - Campaigns - CAG Activities 2019 - Funded Projects
F22/528-03	COMMUNITY ENGAGEMENT - Campaigns - CAG Activities 2019 - Funded Projects
F22/532	STRATEGIC MANAGEMENT - Strategic Plans - Archived Project Plans
F22/533	STRATEGIC MANAGEMENT - Committees - OTA Board 2018 Meetings
F22/535	DONATION SECTOR - Education - 2022 WA FDC attendance
F22/539	STRATEGIC MANAGEMENT - Reporting - Senate Estimates - October & November 2022
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F22/547	COMMUNITY ENGAGEMENT - Grant Management - 2023 Community Awareness Grants - Communications
F22/548	DONATION SECTOR - Policy & Procedures - 2022 Consent forms
F22/549	DONATION SECTOR - Committees - FSAG 2022 11
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F22/551	EXTERNAL RELATIONS - Communications/Addresses - National Medical Directors presentations
F22/552	DONATION SECTOR - Contract Management - Orientation module update
F22/568	STRATEGIC MANAGEMENT - Committees - OTA Advisory Council 2016
F22/570	STRATEGIC MANAGEMENT - Committees - OTA Board Legislation 2016 - establishment Governance Board
F22/573	STRATEGIC MANAGEMENT - Reporting - Agency Establishment PMC Reporting - 2010
F22/574	STRATEGIC MANAGEMENT - Reporting - Agency Establishment - 2010
F22/580	STRATEGIC MANAGEMENT - Reporting - Strategic Plan 2009-12
F22/581	STRATEGIC MANAGEMENT - Planning - Project briefs 2009
F22/582	STRATEGIC MANAGEMENT - Reporting - Senate Estimates 2018

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F22/603	EYE & TISSUE SECTOR - Stakeholder Engagement - 2016 TGA EBAANZ OTA August meeting
F22/604	EXTERNAL RELATIONS - Communications/Addresses - 2019 CEO Correspondence
F22/605	EXTERNAL RELATIONS - Communications/Addresses - 2010 CEO Correspondence
F22/606	EXTERNAL RELATIONS - Communications/Addresses - 2011 CEO Correspondence
F22/607	EXTERNAL RELATIONS - Communications/Addresses - 2012 CEO Correspondence
F22/608	EXTERNAL RELATIONS - Communications/Addresses - 2013 CEO Correspondence
F22/609	EXTERNAL RELATIONS - Communications/Addresses - 2014 CEO Correspondence
F22/610	EXTERNAL RELATIONS - Communications/Addresses - 2017 CEO Correspondence
F22/611	EXTERNAL RELATIONS - Communications/Addresses - 2016 CEO Correspondence
F22/612	EXTERNAL RELATIONS - Communications/Addresses - 2015 CEO Correspondence
F22/613	RETRIEVAL & TRANSPLANTATION SECTOR - Committees - DSDC 03 2009
F22/614	TECHNOLOGY & INFORMATION MANAGEMENT - Committees - DA WG 2022 12
F22/615	STRATEGIC MANAGEMENT - Risk Management - Business Continuity 2020
F22/616	STRATEGIC MANAGEMENT - Risk Management - Business Continuity - 2020
F22/617	STRATEGIC MANAGEMENT - Risk Management - Risk Management Plan 2022
F22/618	STRATEGIC MANAGEMENT - Fraud - Fraud Control Plan 2022
F22/619	COMMUNITY ENGAGEMENT - Campaigns - 2015 Archived Donatelifelife Week photographs
F22/621	EXTERNAL RELATIONS - Conferences - 2017 Donatelifelife Forum archived resources
F22/622	DONATION SECTOR - Donor Family Support - Donor Family Support resources review 2019
F22/623	DONATION SECTOR - Committees - DLN managers meeting pre-2020
F22/625	PROCUREMENT - Grants - S&T - 2023-26
F22/628-01	DONATION SECTOR - Education - Janette Hall Scholarship - archived information
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F22/630	DONATION SECTOR - Committees - DLN Managers 2022 12
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F22/635	STRATEGIC MANAGEMENT - Reporting - Minchin Motion 2011
F22/636	STRATEGIC MANAGEMENT - Reporting - Minchin Motion 2019
F22/637	STRATEGIC MANAGEMENT - Reporting - Minchin Motion 2018
F22/638	STRATEGIC MANAGEMENT - Reporting - Minchin Motion 2017
F22/639	STRATEGIC MANAGEMENT - Reporting - Minchin Motion 2016
F22/640	STRATEGIC MANAGEMENT - Reporting - Minchin Motion 2015
F22/641	STRATEGIC MANAGEMENT - Reporting - Minchin Motion 2014
F22/642	STRATEGIC MANAGEMENT - Reporting - Minchin Motion 2013
F22/643	VIGILANCE & SURVEILLANCE - Committees - VSWG 2015 04
F22/644	VIGILANCE & SURVEILLANCE - Committees - VSWG 2013 11
F22/645	VIGILANCE & SURVEILLANCE - Committees - VSWG 2014 04
F22/646	VIGILANCE & SURVEILLANCE - Committees - VSWG 2014 08
F22/647	VIGILANCE & SURVEILLANCE - Committees - VSWG 2014 12
F22/648	VIGILANCE & SURVEILLANCE - Committees - VSWG 2015 09
F22/649	VIGILANCE & SURVEILLANCE - Committees - VSWG 2016 12
F22/650	VIGILANCE & SURVEILLANCE - Committees - VSWG Administration
F22/651	DONATION SECTOR - Education - Archived GP Education
F22/652	DONATION SECTOR - Contract Management - Archived PEP trainers
F22/653	TECHNOLOGY & INFORMATION MANAGEMENT - Data & Reporting - Monthly Reports and Dashboards 2022 10
F22/654	DONATION SECTOR - Contract Management - ***** archived 2012-2017
F22/655	DONATION SECTOR - Contract Management - ***** archived 2013-2017
F22/656-01	DONATION SECTOR - Education - Archived LMS files - 1
F22/656-02	DONATION SECTOR - Education - Archived LMS files - 2
F22/656-03	DONATION SECTOR - Education - Archived LMS files - 3
F22/657	DONATION SECTOR - Committees - Archived ECN
F22/658	DONATION SECTOR - Data & Reporting - LMS education report Feb 2019
F22/659-01	DONATION SECTOR - Education - Archived Connect resources - 1
F22/659-02	DONATION SECTOR - Education - Archived Connect resources - 2
F22/660	RETRIEVAL & TRANSPLANTATION SECTOR - Stakeholder Engagement - 2022-23 TSANZ Clinical Guidelines Project
F22/661-01	DONATION SECTOR - Committees - Pre CGC 2009 (SMD's)
F22/661-02	DONATION SECTOR - Committees - Pre CGC 2009 (SMD's)
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F22/667	PROCUREMENT - Grants - Sponsorship 2017
F22/668	EXTERNAL RELATIONS - Conferences - OTA Sponsorship of Conferences
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F22/687	COMMUNITY ENGAGEMENT - Grant Management - 2023-24 Donatelifelife Partnerships - procurement
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F22/695	DONATION SECTOR - Committees - PWG 2023 02
F22/697	DONATION SECTOR - Committees - DLN Managers 2021 08
F22/698	DONATION SECTOR - Education - Shared Perioperative workshop resources
F22/700	TECHNOLOGY & INFORMATION MANAGEMENT - Contract Management - 2022-23 *****
F22/702	VIGILANCE & SURVEILLANCE - Data & Reporting - VSEAC 2020 Inaugural report