

This disclosure log sets out NAIF's current compliance position under section 11C of the *Freedom of Information Act 1982*.

| Disclosure log no. | Subject of FOI request  | Description of information released   | Further information   |
|--------------------|---|---|---|
| 01/2016            | Documents including any cover emails and all attachments to relevant emails, created on or from 3 May 2016 to 23 September 2016 that contain words or phrases including: climate, greenhouse, carbon.   | A revised decision has been made for this request. As a result documents released include seventeen documents created on or from 3 May 2016 to 23 September 2016 that contain words or phrases including: climate, greenhouse, carbon.  | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |
| 05/2016            | <p>The most current version of corporate governance policies and procedures regarding the Investment Proposal process as outlined on the NAIF website as well as the most recent document/s containing whether the Board has decided to make decisions outside of meetings.</p> <p>The request also sought all documents created between 1 October 2016 to 19 December 2016 containing at least one of the following terms: Adani, Carmichael, Galilee Basin.</p> | <p>The initial decision for this request has undertaken an internal review. As a result documents released include:</p> <ul style="list-style-type: none"> <li>• versions of ten corporate governance policies</li> <li>• a document regarding a decision made by the Board outside of meetings</li> <li>• 62 documents containing at least one of the terms: "Adani" "Carmichael" or "Galilee Basin".</li> </ul> | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |

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| 04/2016            | Documents disclosing the material personal interests of NAIF Board members (shareholdings and other personal interests).   | Three documents relating to the scope of the request were produced. These were tables titled 'Directors Disclosure of Interests' for the periods August, October and November of 2016. | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |
| 06-08/2016         | <p>All correspondence received from either:<br/>1) Efic, 2) the Department of Industry, Innovation and Science, or 3) Minister for Resources and Northern Australia and his office, containing any of the following terms: "Adani", "Galilee Basin" or "Carmichael"</p> <p>Redacting confidential information, duplicates and identifying information of staff below management level.</p> | Eighteen documents containing any of the terms: "Adani", "Galilee Basin" or Carmichael".   | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |
| 12/2017            | Documents containing briefs and information provided by the Department of Industry, Innovation and Science or the Prime Minister or Cabinet or the Treasury relating to Adani's application for funding to NAIF.   | Three documents containing information provided by the Department of Industry, Innovation and Science.   | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |

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| 13/2017            | Copies of assessments conducted by representatives of NAIF for the proposed North Galilee Basin Rail project, including the following details required by the NAIF for assessment through the inquiry stage (as listed on this page of the NAIF website:<br><a href="http://www.naif.gov.au/application-process/application-and-approval-procedure/">http://www.naif.gov.au/application-process/application-and-approval-procedure/</a> ) | Fifty-seven documents containing copies of assessments as listed under the Enquiry and Preliminary Assessment stage on this page of the NAIF website:<br><a href="http://www.naif.gov.au/application-process/application-and-approval-procedure/">http://www.naif.gov.au/application-process/application-and-approval-procedure/</a>  | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |
| 13/2017            | Copies of assessments conducted by representatives of NAIF for the proposed North Galilee Basin Rail project, including the following details required by the NAIF for assessment through the inquiry stage (as listed on this page of the NAIF website:<br><a href="http://www.naif.gov.au/application-">http://www.naif.gov.au/application-</a>   | Extra information was released on 12 October 2020 from the fifty-seven documents containing copies of assessments as listed under the Enquiry and Preliminary Assessment stage on this page of the NAIF website:<br><a href="http://www.naif.gov.au/application-process/application-and-approval-procedure/">http://www.naif.gov.au/application-process/application-and-approval-procedure/</a> | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |

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| 18/2017            | <p>Documents being:</p> <ol style="list-style-type: none"> <li>1. drafts of NAIF's confidentiality policy</li> <li>2. other documents that detail how NAIF's confidentiality policy was developed</li> <li>3. any communications between NAIF and other parts of the Federal Government concerning the confidentiality policy and advice on how to respond to FOI requests</li> <li>4. any communications between NAIF and other state or federal government agencies concerning FOI requests made to those agencies that concern NAIF</li> </ol> | <p>Sixty-two documents relating to the scope of the request. These documents included various confidentiality policy documents, board meeting minutes and emails.</p> | <p>To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a></p> |
| 22/2017            | <p>Documents indicating how many proposals have been received by the NAIF that relate to fossil fuel projects.</p>  | <p>One document as at May 2017 indicating the number of proposals received that relate to fossil fuel projects.</p>   | <p>To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a></p> |

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| 25/2017            | Documents or correspondence between the NAIF and the Department of Industry, Innovation and Science (including the relevant Minister and his office) regarding the <i>Northern Australia Infrastructure Facility Investment Mandate Direction 2016</i> between 27 July 2017 and 13 September 2017. | Six documents relating to the scope of the request. These included various emails between NAIF and DIIS and a version of the NAIF Corporate Plan for 2017-2018. | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |
| 28/2017            | Correspondence between the NAIF and Adani group companies from 15 September 2017 to 26 October 2017  | Twenty-eight documents relating to the scope of the request. These included various emails between NAIF and Adani group companies.                              | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |
| 29/2017            | Documents produced by or held within NAIF regarding an alleged conflict of interest regarding the Queensland Premier and the application for a concessional loan for a multi-user rail line to the Carmichael coal project between January 2016 and December 2017.                                 | Thirteen documents relating to the scope of the request. These included various emails circulating media reports.   | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |

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| 31/2018            | Actual correspondence between Tuesday 12 Dec 2017 to Tuesday 30 January 2018 to or from NAIF that includes the word "Aurizon". Exclude all personal details and duplicates copies of media articles; copies of any media articles unless the document includes commentary on said media article; campaign emails; and documents pertaining to other FOI requests. | Forty documents relating to the scope of the request. These included various emails between NAIF, media, Aurizon and DIIS.                           | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |
| 33/2018            | Documents indicating the dates and locations of any future NAIF Board meetings.   | One document relating to the scope of the request. This document is a schedule of board meeting dates for 2018.                                      | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |
| 37/2019            | Documents received from BBI Group, where reference is made to access, ownership, or control over the Pilbara Iron Ore Project mining area.  | One document relating to the scope of the request. This document is an email attaching a summary document of the Balla Balla Infrastructure Project. | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |

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| 39/2021            | <p>The following documents in relation to the Onslow Project and the Sheffield Resources Project:</p> <p>A. The short public version of the Indigenous Engagement Strategy (IES) (as referred to at Part 5 of NAIF's IES Guideline, which reads "A short public version of the IES will be developed by the Proponent and NAIF for publication following the Investment Decision by the NAIF Board");</p> <p>B. The final IES document provided to NAIF by the project proponents (as per Mandatory Criteria 5 of the NAIF Investment Mandate)</p> <p>C. Any IES performance reports submitted to NAIF by the project proponents in accordance with Part 4 of the NAIF IES Guideline ('Performance Reporting').</p> | <p>Three documents related to the scope of the request. These documents included supporting materials for the IES December 2018 report, NAIF Public Summary of IES for OMSB and the Indigenous &amp; Community Engagement Strategy for Sheffield Resources Limited.</p> | <p>To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a></p> |

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| 41/2021            | <p>The following documents in relation to NAIF's decision on or about 21 April 2021 to provide a loan to of up to \$175 million to Pembroke Resources for the Olive Downs South Project in the Bowen Basin, Queensland:</p> <p>a. all documents forming part of the decision brief before the relevant decision maker(s) when determining whether to make the Investment Decision; and</p> <p>b. all documents that record the Investment Decision being made, including but not limited to any documents setting out the reasons for the making of the Investment Decision.</p> | <p>Two documents related to the scope of the request. These included a document titled 'Form of Investment Decision Resolution – Olive Downs South', and board meeting minutes for 21 April 2021.</p> | <p>To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a></p> |



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| 42/2021            | <p>Documents held by the NAIF, created since July 2020, relating to a non-government scheme (such as an insurance mutual) that would provide insurance/underwriting/risk management services to companies involved in the resources industry, specifically:</p> <p>(1) Requests received by the NAIF to develop, provide advice or funding for such a scheme.</p> <p>(2) Memos or briefs sent to the NAIF regarding the scheme.</p> <p>(3) Any correspondence within the NAIF, including attachments, concerning such a scheme.</p> <p>(4) Diary entries for any meetings with government and non-government third parties where such a scheme was discussed.</p> | <p>Seventeen documents related to the scope of the request. These included various emails, summaries and documents related to a project proposal for insurance/underwriting/risk management services and media reports.</p> | <p>To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a></p> |

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| 44/2021            | <p>The following documents (excluding duplicates, contact details of staff and contractors, names of junior staff and publicly available information):</p> <ul style="list-style-type: none"> <li>(1) Internal communications about the resignation of former NAIF Chief Executive Officer (CEO), specifically emails and text messages (including WhatsApp or similar if applicable), in the period October 20-30 2021, of the former CEO and [other named staff] and NAIF board members</li> <li>(2) The former CEO's notice of resignation</li> <li>(3) Explanation given to staff and the NAIF board about the former CEO's resignation</li> <li>(4) All emails sent from the former CEO's work email account on Wednesday October 27, 2021, excluding non-work-related items.</li> </ul> | <p>Access was given in full to 74 documents (with information outside of scope redacted), and partial access was given to 7 documents (with some exemptions applied).</p> <p>The documents include emails, texts, meeting acceptances, and other correspondence and attachments relating to the former CEO's resignation and associated matters.</p> | <p>To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a></p> |

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| 46/2022 | A copy of a report prepared between 2019 and 11 July 2022 for the NAIF, by an external consultant, on human resource practices, including hiring, retention and internal HR policies at the NAIF. | Partial access was given to one document being a report prepared by Ernst & Young.  | To obtain a copy of these documents or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a> |
| 47/2022 | A copy of a report dated April 2022, by an external consultant, on NAIF Operations.   | Partial access was given to a report prepared by Ernst & Young.   | To obtain a copy of this document or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a>   |
| 48/2022 | A copy of the NAIF's Senate Estimates briefing pack for October and November 2022.  | Partial access was given to one document being a Senate Estimates briefing pack for October and November 2022 prepared by NAIF. | To obtain a copy of this document or for more information, contact the FOI officer 1300 466 243 or email <a href="mailto:naif@naif.gov.au">naif@naif.gov.au</a>   |