

## SENATE CONTINUING ORDER FOR PRODUCTION OF DEPARTMENTAL AND AGENCY FILE LISTS

**Senate order 12 - 1 July 2024 to 31 December 2024**

<b>Record Type</b>	<b>Record Number</b>	<b>Title</b>	<b>Section</b>
Electronic File	24/40	Intranet Project - 2024	Corporate Services
Electronic File	24/41	Digital Workplace Framework Project - 2024	Corporate Services
Electronic File	24/46	Internal Budget 23-24	Corporate Services
Electronic File	D24/302	Org Chart - June 2024	Corporate Services
Electronic File	D24/303	Org Chart - Forecast 2024-25	Corporate Services
Electronic File	D24/377	Fraud Control Plan - Board approved 20 October 2023 (1)	Corporate Services
Electronic File	D24/378	Fraud Risk Register	Corporate Services
Electronic File	D24/379	NPG Enterprise Risk Register_Apr 2024 FINAL	Corporate Services
Electronic File	D24/380	Risk and Opportunity Framework - Apr 2024	Corporate Services
Electronic File	D24/414	Xxxx Pt Ltd - Managed IT Services - Signed	Corporate Services
Electronic File	D24/479	Org-Charts-April-2024	Corporate Services
Electronic File	D24/480	Assurance-Controls-Report_2023_Final	Corporate Services
Electronic File	D24/481	Chief Executive Series - Information Management Framework	Corporate Services
Electronic File	D24/651	Xxxxx Property Services Contract 24.25	Corporate Services
Electronic File	D24/652	xxx- xxxxxxxxxxxx xxxxxxxx - Facilities maintenance contract - 25 Jul 24	Corporate Services
Electronic File	D24/656	XXXX signed NPG contract	Corporate Services
Electronic File	D24/657	Xxxxxx Xxx Service Agreement National Portrait Gallery 2024	Corporate Services
Electronic File	D24/658	Xxxx Pt Ltd - Managed IT Services - Signed	Corporate Services
Electronic File	D24/659	XxxxxxxxxXxx- add xxx + training - NPGA - customer signed - signed	Corporate Services
Electronic File	D24/669	NPG Corporate Plan 2023-24	Corporate Services
Electronic File	D24/672	Org Charts 31 Jul 2023	Corporate Services

Electronic File	D24/719	NPGA Xxxxx Xxxxxxx Xxxxxxxxxx exhibition_Copyright Licensing Agreement_07 06 2024_signed_21 06 2024	Curatorial & Collection
Electronic File	D24/726	Xxxxx Xxxxxxx Exhibition Design contract_signed	Curatorial & Collection
Electronic File	D24/731	NGA_27.11.23_Loan Request_ Xxxxx Xxxxxxx	Curatorial & Collection
Electronic File	D24/736	Carol Jerrems author agreement_ Xxxxx Xxxxxxx	Curatorial & Collection
Electronic File	D24/738	Carol Jerrems author agreement_ Xxxxx Xxxxxxx	Curatorial & Collection
Electronic File	D24/744	Carol Jerrems author agreement_ Xxxxx Xxxxxxx_IPP_MM	Curatorial & Collection
Electronic File	D24/745	Contract_ Xxxxx Xxxxxxx	Curatorial & Collection
Electronic File	D24/805	XXX loans_ Xxxxx Xxxxxxx	Curatorial & Collection
Electronic File	D24/806	XXX_ Xxxxx Xxxxxxx loan request_for signing	Curatorial & Collection