

SCHEDULE OF DOCUMENTS

FREEDOM OF INFORMATION REQUEST FOI 2012/204 – F0237977

Appendix Ref	Document Description	FoISA Exemption Applied
Email exchanges between Sandy Macdonald and Tom McAra since 1st January 2012		
Appendix A	Email dated 11 January 2012 timed 10:30. Subject: Telephone System	
Appendix B	Email dated 22 February 2012 timed 16:30. Subject: FW:Quote	s.33(1)(b), s.38(1)(b) and 38(2)
n/a	Email dated 07 March 2012 timed 16:40	33(1)(b)
n/a	Email dated 14 June 2012 timed 16:45	33(1)(b)
Appendix C	Email dated 15 June 2012 timed 09:48. Subject: SLC Procurement	
Appendix C(i)	Email attachment entitled 'Engagement of contractors to provide support on student life cycle project'	
Appendix D	Email dated 15 June 2012 timed 16:22. Subject: SLC Procurement.	
Appendix D(i)	Email attachment entitled 'Engagement of contractors to provide support on student life cycle project'	s.33(1)(b)
Appendix E	Email dated 18 June 2012 timed 09:26. Subject: RE: SLC Procurement	
Appendix F	Email dated 24 July 2012 timed 15:10. Subject: RE: JISC project Memo Request to Department for Information re Freedom of Information (Scotland) Act 2002 (FOI ref 2012/153 – F0218558)	
Appendix F(i)	Email attachment – Memo to Barbara Stewart, Student Lifecycle Project; Julia Kerr, Procurement	
Appendix G	Email dated 14 August 2012 timed 16:15. Subject: Competitive Dialogue	
Appendix H	Email dated 15 August 2012 timed 09:46/ Subject: Summary of Procurement Process	
Appendix H(i)	Email attachment entitled 'Procurement arrangements for the student lifecycle project'	s.33(1)(b)
Appendix I	Email dated 17 August 2012 timed 16:59. Subject: FW: Tender POL(D)0323 – Provision of Consultancy Services for a Student Information System	
Appendix J	Email dated 17 August 2012 timed 17:26. Subject: RE: Tender POL(D)0323 –	

	Provision of Consultancy Services for Student Information System	
Appendix K	Email dated 31 August 2012 timed 08:56. Subject: RE: FOI wording	s.33(1)(b)
Appendix K(i)	Email attachment entitled 'Draft Response to FOI 2012/157 – F0219815	
Appendix L	Email dated 07 September 2012 timed 14:14. Subject: RE: FOI response	
Appendix M	Email dated 17 September 2012 timed 16:55 Subject: RE: MEMO Request to Department for Information re Freedom of Information (Scotland) Act 2002 (FOI ref 2012/186 – F0229097)	
Appendix N	Email dated 19 September 2012 timed 09:25. Subject: RE: Supplier names	
Email exchanges between David Newall and Tom McAra since 1st January 2012		
Appendix O	Email dated 28 March 2012 timed 09:48. Subject: RE: Agency Agreement	
Appendix P	Email dated 24 July 2012 timed 15:31 hours. Subject: FW: JISC project memo Request to Department for information re Freedom of Information (Scotland) Act 2002 (FOI ref 2012/153 – F0218558)	
Email exchanges between David Newall and Sandy Macdonald 1st January 2012		
n/a	Email dated 17 August 2012 timed 17:23.	s.30(b)(ii), 33(1)(b)
d. Please supply me with a copy of the University of Glasgow's procurement policy and procedures.		
Appendix Q	Extract from the University's Financial Regulations which relates specifically to procurement procedures.	