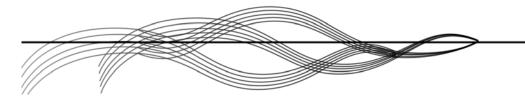
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Gold Coast 2018 Commonwealth Games Coordination Retention and Disposal Schedule

Responsible public authority: Department of Tourism, Major Events, Small Business and the Commonwealth Games

Queensland Disposal Authority Number (QDAN)	721	Version	1
Date of approval	14 July 2015		
Approved by A/State Archivist	Adrian Cunningham		
QSA File Reference	QSA14/555		

Scope of retention and disposal schedule

This schedule applies to the coordination of the Gold Coast 2018 Commonwealth Games, including business and related industries development from flow on effects of hosting the Games, and developing and implementing strategies and projects for new business opportunities and investment.

See Gold Coast 2018 Commonwealth Games Corporation (GOLDOC) QDAN713 v.1 for records relating to delivery of the games.

This schedule is to be used in conjunction with the <u>General Retention and Disposal Schedule for Administrative Records</u> (GRDS).

References to repealed legislation within this schedule may be taken to be a reference to current legislation if the context permits.

The Department of Tourism, Major Events, Small Business and the Commonwealth Games (DTESB) is the responsible agency for the *Gold Coast 2018 Commonwealth Games Coordination Retention and Disposal Schedule* at the time of approval of the schedule. However, in the event of an administrative change, or the transfer of a function from one public authority to another, this retention and disposal schedule will continue to apply to the records covered by the schedule. For further advice on the currency of approved retention and disposal schedules following administrative change, please contact Agency Services at Queensland State Archives on (07) 3131 7730 or rkqueries@archives.qld.gov.au.

Record Formats

This schedule applies to records created in all formats, unless otherwise specified in the class description. This includes, but is not limited to, records business systems, maps, plans, photographs, motion picture and records created using web 2.0 media.

Queensland State Archives

Department of Science, Information Technology and Innovation

Authority

Authorisation for the disposal of public records is given under s.26 of the Public Records Act 2002 (the Act).

No further authorisation is required from the State Archivist for records disposed of under this schedule. However, the disposal of all public records must be endorsed by the public authority's Chief Executive Officer, or authorised delegate, in accordance with *Information Standard 31: Retention and Disposal of Public Records*, and recorded in the public authority's disposal log.

Public records that are not covered by an approved retention and disposal schedule cannot be disposed of by a public authority.

Disposal of public records not covered by an approved retention and disposal schedule is a contravention of s.13 of the Act.

Revocation of previously issued disposal authorities

Any previously issued disposal authority which covers disposal classes described in this retention and disposal schedule is revoked. The Department of Tourism, Major Events, Small Business and the Commonwealth Games (DTESB) should take measures to withdraw revoked disposal authorities from circulation.

Public records sentenced under revoked retention and disposal schedules should be re-sentenced prior to disposal.

For further advice on the currency of approved retention and disposal schedules, please contact Agency Services at Queensland State Archives on (07) 3131 7730 or rkqueries@archives.qld.gov.au.

Retention of records

All of the retention periods in this schedule are the minimum period for which the sentenced records must be maintained. Public records cannot be disposed of prior to the expiration of the appropriate retention period. However, there is no requirement for public records to be destroyed at the expiration of a minimum retention period.

Public records must be retained for longer if:

- i. the public record is or may be needed in evidence in a judicial proceeding, including any reasonably possible judicial proceeding
- ii. the public records may be obtained by a party to litigation under the relevant Rules of Court, whether or not the State is a party to that litigation
- iii. the public record must be retained pursuant to the Evidence Act 1977
- iv. there is a current disposal freeze in relation to the public record, or
- v. there is any other law or policy requiring that the public record be retained.

This list is not exhaustive.

Public records which deal with the financial, legal or proprietorial rights of the State of Queensland or a State related Body or Agency regarding another legal entity and any public record which relates to the financial, legal or proprietorial rights of a party other than the State are potentially within the category of public records to which particular care should be given prior to disposal.

Records which are subject to a Right to Information application are to be retained for the period specified in section 8 – INFORMATION MANAGEMENT of the <u>General Retention and Disposal Schedule for Administrative Records</u> in addition to their required retention period according to an approved retention

and disposal schedule. The two periods run concurrently, and may result in a longer required retention period overall. This is in order to cover all appeal and review processes. Even though the records subject to an application may be ready for disposal according to an approved retention and disposal schedule at the time of the Right to Information application, the additional Right to Information retention requirements must still be applied. See section 8 – INFORMATION MANAGEMENT of the <u>General Retention and Disposal Schedule for Administrative Records</u> for records of Right to Information applications.

The disposal of public records should be documented in accordance with the requirements of *Information Standard 31: Retention and Disposal of Public Records.*

For further advice on the retention and disposal of public records under an approved retention and disposal schedule, please refer to the Queensland State Archives website or contact Agency Services at Queensland State Archives on (07) 3131 7730 or rkqueries@archives.qld.gov.au.

Transfer of public records to Queensland State Archives

Records covered by a class with the disposal action of 'Retain permanently' should be transferred to Queensland State Archives with the approval of the State Archivist. Records covered by a class with the disposal action of 'Retain permanently by the Department of Tourism, Major Events, Small Business and the Commonwealth Games (DTESB) are not eligible for transfer to Queensland State Archives unless re-appraised and assigned a disposal action of 'Retain permanently'.

Agencies are required to submit a transfer proposal containing details of the records under consideration for transfer. Queensland State Archives will assess the transfer proposal before formal approval to transfer is issued. Please refer to the Guideline on <u>Transferring Public Records to Queensland State</u> <u>Archives</u> available from the Queensland State Archives' website. The State Archivist reserves the right to revise any previous decisions made with regard to the appraisal and transfer of records. Contact Agency Services at Queensland State Archives on (07) 3131 7730 or rkqueries@archives.qld.gov.au for further details.

Contents

1. GOLD COAST 2018 COMMONWEALTH GAMES COORDINATION	5
Appendix: Definition of Significant Versus Other	17

1. GOLD COAST 2018 COMMONWEALTH GAMES COORDINATION

The function of managing relationships and project deliverables involving key interest groups, partners and industry bodies associated with the 2018 Commonwealth Games. Including liaising and negotiating with key stakeholders in state, federal and local government jurisdictions and ensuring that the activities of the 2018 Gold Coast Commonwealth Games Corporation meet all statutory, legislative and fiscal requirements.

Reference	Description of records	Status	Disposal action
1.1	AGREEMENTS	·	
	The activities associated with establishing, maintaining, reviewing and negotiating agreements. Inc facilitative documents for collaborative arrangements, partnerships, outputs, products and services, agreements, signed documents and legal contracts.	-	
	See the <u>General Retention and Disposal Schedule for Administrative Records</u> (GRDS) for records if financial management agreements and agreements about the performance of public authority funct other government entities.		
1.1.1	Agreements required by future games hosts – proceeded with	Permanent	Retain permanently.
	Records relating to Gold Coast 2018 Commonwealth Games agreements that are required to be kept for reference by future game hosts.		
	Includes records relating to the establishment, negotiation, maintenance, review and variation of agreements.		
	Records may include, but are not limited to:		
	unsealed contracts		
	variations		
	memorandum of understanding.		
	See <u>Agreements Not Required by Future Games Hosts-Proceeded with</u> for records relating to agreements made that do not need to be sent to future host cities.		
	See <u>Agreements – not proceeded with</u> for records relating to agreements that did not go forward.		
1.1.2	Agreements not required by future games hosts – proceeded with	Temporary	Retain 7 years after agreement terminated

Reference	Description of records	Status	Disposal action
	Records relating to making agreements to organise arrangements for the Gold Coast 2018 Commonwealth Games not covered under $1.1.1$.		or expired.
	Includes records relating to the establishment, negotiation, maintenance, review and variation of agreements.		
	 Records may include, but are not limited to: unsealed contracts 		
	variations		
	memorandum of understanding.		
	See <u>Agreements Required by Future Games Hosts – Proceeded with</u> for records relating to agreements that need to be sent to future host cities.		
	See <u>Agreements – not proceeded with</u> for records relating to agreements that did not go forward.		
1.1.3	Agreements - not proceeded with	Temporary	Retain for 2 years after
	Records relating to making agreements to organise arrangements for the Gold Coast 2018 Commonwealth Games that do not proceed.		decision not to proceed
	Records may include, but are not limited to:		
	draft contracts		
	 draft memorandum of understanding 		
	draft negotiation papers		
	withdrawn offers		
	proposals.		
	See Agreements Required by Future Games Hosts – Proceeded with for records relating to		
	agreements that need to be sent to future host cities.		
	See Agreements Not Required by Future Games Hosts-Proceeded with for records relating to		
	agreements made that do not need to be sent to future host cities.		
1.2	APPOINTMENTS		
	The activities associated with nominating and appointing candidates to representative, authorised a organisation and to statutory authorities, councils, boards of management, committees etc. Include electing appointees, determining terms, conditions, powers, limitations and remuneration of appoint	es recruiting, no	
	See the Public Service Commission Retention and Disposal Schedule QDAN662 v.1 for the appoint		Executive Officers and
	Senior Executive Officers directly appointed under the Public Service Act 2008.		

Reference	Description of records	Status	Disposal action
	See the <u>General Retention and Disposal Schedule for Administrative Records</u> (GRDS) for delegate representatives of the Chief Executive Officer in meetings of the Board and similar bodies.	ations appointing	departmental officers as
1.2.1	 Authorised and accredited officers Records relating to the appointment of officers and inspectors authorised or accredited under <i>Commonwealth Games Arrangements Act 2011</i> to undertake Commonwealth Games related activities including, but not limited to: investigations monitoring and enforcement of breaches of legislation. Records may include, but are not limited to: appointment notices and instruments including temporary appointments qualifications and experience statements records of termination, variations or resignation investigations and background checks conditions allocation. 	Temporary	Retain for 10 years after appointment ceased.
1.3	AUTHORISATIONS The activities associated with seeking and granting permission to undertake a requested action. of authorities, permissions and rights, rejected and withdrawn applications.	Includes assessi	ing and approving a range
1.3.1	 Granted rights Records relating to the granting of Commonwealth Games related authorisations under Commonwealth Games Arrangements Act 2011 including, but not limited to: undertaking particular actions using protected images and references for restricted purposes commercial activities advertising, marketing and promotional purposes sponsorship arrangements. 	Temporary	Retain for 7 years after authorisation ceased or expired.

Reference	Description of records	Status	Disposal action
	 releases changes cancellations and terminations assessments information notices 		
	 submissions and referrals. 		
	See <u>Monitoring and Compliance</u> for records relating to administering compliance of authorisations and community adherence with Commonwealth Games related legislation.		
1.3.2	 Unsuccessful and withdrawn applications Records relating to unsuccessful and withdrawn applications for Commonwealth Games related authorisations. Records may include, but are not limited to: applications (unsuccessful and withdrawn) assessments information notices. 	Temporary	Retain for 2 years after authority refused or withdrawn.
1.4	CLAIMS MANAGEMENT The activities associated with administering and managing payments sought as compensation for in person, damage to or destruction of property, resumption of land or property, or for any actions of actions result in a compensable claim. Includes disputes over rights and ownership, and recompensation claims for damages from excise of inspectorate powers and recovery of compliance costs incurred.	Government en se sought for s	ployees where those tolen or lost property,
1.4.1	 Compensation claims Records relating to claims for compensation for costs, damage or loss incurred under <i>Commonwealth Games Arrangements Act 2011</i> including, but not limited to: events happening in relation to Gold Coast 2018 Commonwealth Games loss or damage incurred from exercise of inspectorate power. Records may include, but are not limited to: assessments compensation claim applications/requests 	Temporary	Retain for 7 years after claim determined.

Reference	Description of records	Status	Disposal action
	Gazette notices.		
1.5	DISPOSAL OF GOODS AND DEVICES		
	The activities associated with the process of disposing of seized goods, advertising material or dev images or references.	ices that are m	arked with protected
1.5.1	Seized items	Temporary	Retain for 10 years afte
	Records relating to disposal of seized goods, advertising material or devices obtained under enforcement, inspection and investigation activities under <i>Commonwealth Games Arrangements Act 2011</i> .		action completed.
	Includes, but not limited to:		
	 issuing seizure orders and destruction notices 		
	 transferring and disposing seized objects 		
	publishing intention to sell		
	 selling seized and detained objects 		
	 removing and disposing of preparations and products. 		
	 Records may include, but are not limited to: seized item disposal authorisations 		
	 seized item disposal authorisations seized item destruction orders 		
	evidence seizure receipts.		
1.6	INFRASTRUCTURE DEVELOPMENT		
	The activities associated with overseeing approval, planning and funding processes, and coordinate projects to enable infrastructure development for fundamental community and industry facilities and sewerage, transportation, communications, and community critical buildings such as power plants a related infrastructure such as airports, ports and commercial precincts. Includes planning building material change of use applications, and reconfiguring lots.	l systems. Infra and schools, ar	astructure includes water nd industry development
1.6.1	Commonwealth Games infrastructure	Permanent	Retain permanently.
	Records relating to acquisition, holding, letting, leasing and disposing of property associated with event facilities, venues and infrastructure related to the Gold Coast 2018 Commonwealth Games.		
	Records may include, but are not limited to:		

Reference	Description of records	Status	Disposal action
	contracts and variations		
	 geological and site investigation reports 		
	 surveying records and drawings. 		
1.7	INVESTIGATIONS		
	The activities associated with making authorised assessments of accidents, incidents or allegation legislation, standard, code, business or workplace policy, which may, or may not, lead to further for persons undertaking investigations.		
1.7.1	Investigations - Significant *	Permanent	Retain permanently.
	Records relating to significant Commonwealth Games related investigations involving offences under the <i>Commonwealth Games Arrangements Act 2011</i> including, but not limited to:		
	 significant contraventions of restrictions on protected images and references 		
	 considerable violations of sponsorship arrangements 		
	 severe breaches of infrastructure development contracts 		
	 significant accidents and incidents relating to preparation and delivery of Games. 		
	Records may include, but are not limited to:		
	investigation reports		
	 interview transcripts warrants. 		
	*Refer to Appendix: Definition of Significant Versus Other		
	See <u>Prosecutions</u> for records relating to significant offences that are prosecuted under the Commonwealth Games Arrangements Act 2011.		
1.7.2	Investigations - Other ~	Temporary	Retain for 7 years after
	Records relating to investigating other Commonwealth Games related offences under legislation not covered by reference number <u>1.7.1</u> .		action completed.
	Records may include, but are not limited to:		
	investigation reports		
	 interview transcripts warrants. 		
	• wanants.		

Description of records	Status	Disposal action
~ Refer to Appendix: Definition of Significant Versus Other		
See <u>Prosecutions</u> for records relating to offences that are prosecuted under the Commonwealth Games Arrangements Act 2011.		
KNOWLEDGE TRANSFER	·	·
The activities of reporting to the Commonwealth Games Federation (CGF) on progress in preparati learned at the conclusion of the Games.	ions for the Ga	mes, and on the lessons
<i>Knowledge transfer</i> Copies of records that have been transferred to the Commonwealth Games Federation (CGF) as part of the knowledge transfer process.	Temporary	Transfer to Commonwealth Game Federation.
See <u>Agreements</u> for records relating to agreements that are required by Future Host Cities.		
MONITORING AND SURVEILLANCE		
	which the Dep and on-the-spo	partment administers.
persons, entities or parties to reduce or eliminate their impact and identify offences against the legi-		
persons, entities or parties to reduce or eliminate their impact and identify offences against the legi	slation.	udes monitoring particula
persons, entities or parties to reduce or eliminate their impact and identify offences against the legis Monitoring compliance Records relating to monitoring and administering compliance of authorisations and community	slation.	udes monitoring particula Retain for 7 years after
persons, entities or parties to reduce or eliminate their impact and identify offences against the legis Monitoring compliance Records relating to monitoring and administering compliance of authorisations and community adherence with Commonwealth Games related legislation, authorities and conditions.	slation.	udes monitoring particula Retain for 7 years after
 persons, entities or parties to reduce or eliminate their impact and identify offences against the legis Monitoring compliance Records relating to monitoring and administering compliance of authorisations and community adherence with Commonwealth Games related legislation, authorities and conditions. Includes, but is not limited to: monitoring Commonwealth Games related authorities, contracts and sponsorship 	slation.	udes monitoring particul
 persons, entities or parties to reduce or eliminate their impact and identify offences against the legis Monitoring compliance Records relating to monitoring and administering compliance of authorisations and community adherence with Commonwealth Games related legislation, authorities and conditions. Includes, but is not limited to: monitoring Commonwealth Games related authorities, contracts and sponsorship arrangements protecting intellectual property of Commonwealth Games, including use of restricted Commonwealth Games images and references. Records may include, but are not limited to: 	slation.	udes monitoring particul
 persons, entities or parties to reduce or eliminate their impact and identify offences against the legis Monitoring compliance Records relating to monitoring and administering compliance of authorisations and community adherence with Commonwealth Games related legislation, authorities and conditions. Includes, but is not limited to: monitoring Commonwealth Games related authorities, contracts and sponsorship arrangements protecting intellectual property of Commonwealth Games, including use of restricted Commonwealth Games images and references. 	slation.	udes monitoring particular
	 Refer to Appendix: Definition of Significant Versus Other See <u>Prosecutions</u> for records relating to offences that are prosecuted under the Commonwealth Games Arrangements Act 2011. KNOWLEDGE TRANSFER The activities of reporting to the Commonwealth Games Federation (CGF) on progress in preparate learned at the conclusion of the Games. Knowledge transfer Copies of records that have been transferred to the Commonwealth Games Federation (CGF) as part of the knowledge transfer process. See <u>Agreements</u> for records relating to agreements that are required by Future Host Cities. MONITORING AND SURVEILLANCE The activities associated with planning compliance programs and conducting regular surveillance of markets and communities and observing activities covered by legal, regulatory or quality standards Includes safeguarding resources ensuring they are used responsibly. Includes maintaining checks 	 Refer to Appendix: Definition of Significant Versus Other See <u>Prosecutions</u> for records relating to offences that are prosecuted under the Commonwealth Games Arrangements Act 2011. KNOWLEDGE TRANSFER The activities of reporting to the Commonwealth Games Federation (CGF) on progress in preparations for the Games. Knowledge transfer Copies of records that have been transferred to the Commonwealth Games Federation (CGF) as part of the knowledge transfer process. See <u>Agreements</u> for records relating to agreements that are required by Future Host Cities. MONITORING AND SURVEILLANCE The activities associated with planning compliance programs and conducting regular surveillance of resources, er markets and communities and observing activities covered by legal, regulatory or quality standards which the Depter Sources and communities and observing activities covered by legal, regulatory or quality standards which the Depter Sources and communities and planning compliance programs and conducting regular surveillance of resources, ermarkets and communities and observing activities covered by legal, regulatory or quality standards which the Depter Sources and communities and planning compliance programs and conducting regular surveillance of resources, ermarkets and communities and observing activities covered by legal, regulatory or quality standards which the Depter Sources and communities and planning compliance programs and conducting regular surveillance of resources, ermarkets and communities and observing activities covered by legal, regulatory or quality standards which the Depter Sources and communities and planning compliance programs and conducting regular surveillance of resources, ermarkets and communities and observing activities covered by legal, regulatory or quality standards which the Depter Sources and communities and planning compliance programs and conducting regular surveillance of th

Reference	Description of records	Status	Disposal action
	See <u>Granted Rights</u> for records relating to the granting of authorisation to use protected images. See <u>Investigations</u> for records relating to infringements found while monitoring compliance of authorisations.		
1.10	PARTNERSHIPS		
	The activities associated with managing joint collaborations for agreed outcomes in areas of joint in agreed responsibilities, agreements, joint contribution of funds and/or time. Includes operations be organisation or with other organisations, or with the government, private sector ventures with public or collaboration between inter-departmental units, departments or organisations.	etween departm	ents, either within the
1.10.1	Joint Ventures - Significant *	Permanent	Retain permanently.
	Records relating to managing significant joint operations by the department with other organisations (both private sector and government) through contracts, joint contribution of funds, time, co-research or collaboration, where the partnership provides a significant contribution to Commonwealth Games outcomes.		
	 Records may include, but are not limited to: partnership agreements performance reports funding proposals. 		
	* Refer to Appendix: Definition of Significant Versus Other		
1.10.2	Joint Ventures - Other ~	Temporary	Retain for 7 years after
	Records relating to managing other joint operations by the department with other organisations (private sector and government) not covered by reference number <u>1.10.1</u> .		partnership expires.
	 Records may include, but are not limited to: partnership agreements performance reports 		
	funding proposals.		
	~ Refer to Appendix: Definition of Significant Versus Other		
1.11	PLANNING		

Reference	Description of records	Status	Disposal action
	The activities associated with making decisions about future directions, actions and goals to be a desired goals. Involves the creation and maintenance of planning documents i.e. plans. Include be achieved and determination of services, needs and solutions to those needs.		
1.11.1	Strategic planning - Significant *	Permanent	Retain permanently.
	Records relating to planning significant Commonwealth Games development initiatives, programs, strategies, priorities and activities for improved community outcomes.		
	Includes preparing management plans and consultation processes with community and key stakeholders.		
	Includes, but is not limited to:		
	 infrastructure, venues, events and scheduling 		
	 athlete housing, welfare, transport and security 		
	opening and closing ceremonies		
	 visitor security and hospitality services. 		
	Records may include, but are not limited to:		
	 plans and strategies planning reports 		
	 implementation programs and schedules. 		
	* Refer to Appendix: Definition of Significant Versus Other		
1.11.2	Strategic planning - Other ~	Temporary	Retain for 7 years after
	Records relating to planning Commonwealth Games development initiatives, programs, strategies, priorities, activities for improved community outcomes that are not covered by reference number <u>1.11.1</u> . Records may include, but are not limited to: plans and strategies planning reports 		action completed.
	 implementation programs and schedules. 		
	~ Refer to Appendix: Definition of Significant Versus Other		
1.12	PROSECUTION		

Reference	Description of records	Status	Disposal action
	The activities associated with pursuing a legal course of action against a person/s alleged to have a Includes acting on recommendations of authorised investigating officers, prosecuting defendants by front of a relevant Court with jurisdiction over such matters, overseeing appeals of prosecutions and	y legal counsel	for the Department, in
1.12.1	Prosecutions - Significant *	Permanent	Retain permanently.
	Records relating to prosecuting significant Commonwealth Games related offences under legislation including precedent setting cases.		
	Records may include, but are not limited to:		
	 case papers and legal notes 		
	evidence exhibits		
	court transcripts.		
	* Refer to Appendix: Definition of Significant Versus Other		
1.12.2	Prosecutions - Other ~	Temporary	Retain for 7 years after
	Records relating to prosecuting offences under legislation not covered by reference number <u>1.12.1</u> .		action completed.
	Records may include, but are not limited to:		
	case papers and legal notes		
	evidence exhibits		
	court transcripts.		
	~ Refer to Appendix: Definition of Significant Versus Other		
1.13	REPORTING		
	The activities associated with initiating or providing a formal response to a situation or request (eith of corporate policies) and to provide formal statements or findings of the results of the examination		
1.13.1	Commonwealth Games Federation (CGF) Post Games Final Report	Permanent	Retain permanently.
	Records relating to final report (including lessons learnt) created post-Games and submitted to Commonwealth Games Federation (CGF) as part of knowledge transfer requirements of host city contract with the Federation.		
	Records may include, but are not limited to:		
	 final Gold Coast 2018 Commonwealth Games report. 		

	Description of records	Status	Disposal action		
1.13.2	Commonwealth Games Federation (CGF) Progress Reports	Temporary	Retain for 7 years after action completed.		
	Records relating to progress reports on program areas, including lessons learnt, about the delivery of the Games submitted to the Commonwealth Games Federation.				
	Records may include, but are not limited to:				
	 progress reports for Gold Coast 2018 Commonwealth Games 				
	memoranda and correspondence.				
1.13.3	Working Papers of Commonwealth Games Federation (CGF) Reports	Temporary	Retain until		
	Records relating to compiling reports submitted to Commonwealth Games Federation (CGF).		administrative use		
	Records may include, but are not limited to:		ceases.		
	supporting documents				
	data and statistics.				
	The activities associated with conducting ongoing community engagement and consultative processes with stakeholders with an active, two way relationship and information flow, potentially crossing a wide range of issues and activities. Stakeholders can include countries, corporations, governments, associations, officials or persons. Includes correspondence and submissions from stakeholders about departmental legislation, policies, programs, projects, processes, procedures, etc.				
	way relationship and information flow, potentially crossing a wide range of issues and activities. S corporations, governments, associations, officials or persons. Includes correspondence and subm	takeholders car	include countries,		
1.14.1	way relationship and information flow, potentially crossing a wide range of issues and activities. S corporations, governments, associations, officials or persons. Includes correspondence and subm	takeholders car	include countries,		
1.14.1	 way relationship and information flow, potentially crossing a wide range of issues and activities. S corporations, governments, associations, officials or persons. Includes correspondence and submit departmental legislation, policies, programs, projects, processes, procedures, etc. Consultation and engagement - Significant * Records relating to conducting consultative and engagement processes with external stakeholders where engagement revealed significant public interest matters, precedents or issues that had a significant impact on the department's decisions to initiate, develop and operate Commonwealth Games initiatives. Records may include, but are not limited to: reports 	takeholders car hissions from sta	n include countries, akeholders about		
1.14.1	 way relationship and information flow, potentially crossing a wide range of issues and activities. S corporations, governments, associations, officials or persons. Includes correspondence and submin departmental legislation, policies, programs, projects, processes, procedures, etc. Consultation and engagement - Significant * Records relating to conducting consultative and engagement processes with external stakeholders where engagement revealed significant public interest matters, precedents or issues that had a significant impact on the department's decisions to initiate, develop and operate Commonwealth Games initiatives. Records may include, but are not limited to: reports submissions 	takeholders car hissions from sta	n include countries, akeholders about		
1.14.1	 way relationship and information flow, potentially crossing a wide range of issues and activities. S corporations, governments, associations, officials or persons. Includes correspondence and submit departmental legislation, policies, programs, projects, processes, procedures, etc. Consultation and engagement - Significant * Records relating to conducting consultative and engagement processes with external stakeholders where engagement revealed significant public interest matters, precedents or issues that had a significant impact on the department's decisions to initiate, develop and operate Commonwealth Games initiatives. Records may include, but are not limited to: reports 	takeholders car hissions from sta	n include countries, akeholders about		
1.14.1	 way relationship and information flow, potentially crossing a wide range of issues and activities. S corporations, governments, associations, officials or persons. Includes correspondence and submin departmental legislation, policies, programs, projects, processes, procedures, etc. Consultation and engagement - Significant * Records relating to conducting consultative and engagement processes with external stakeholders where engagement revealed significant public interest matters, precedents or issues that had a significant impact on the department's decisions to initiate, develop and operate Commonwealth Games initiatives. Records may include, but are not limited to: reports submissions 	takeholders car hissions from sta	n include countries, akeholders about		

Reference	Description of records	Status	Disposal action
	Records relating to conducting consultative and engagement processes with external stakeholders not covered by reference number <u>1.14.1</u> .		action completed.
	Records may include, but are not limited to: reports submissions correspondence. ~ Refer to Appendix: Definition of Significant Versus Other		

Appendix: Definition of Significant Versus Other

* Significant

Significance may be determined by a number of factors:

- Department is the lead agency with another government agency or private organisation
- Substantial changes or influences government policy or direction
- Results in a significant government project or program
- Significant contribution to the body of knowledge on a particular subject
- Considerable economic impact (e.g. major government contracts, corporatisation of government assets)
- Notable environmental impact (e.g. drought, salinity, genetically modified crops, heritage buildings/places, world heritage listings, national parks/reserves)
- Extent of profound changes to lives of individuals, families or communities (e.g. Native Title)
- Public reaction or sensitivity
- Serious impact or consequence (e.g. deaths, a large case)
- Precedent setting prosecutions, court cases (e.g. first of its kind)

If on balance of the factors, the records represent significant issue/s, retain as "Significant". If in doubt, seek advice or keep as default with review until more information becomes available.

~ Other

Also known as non-State significant, not significant, minor, low value, low risk, routine, etc. Non-significance may be determined by a number of factors:

- Lesser in size, scope or importance
- Represents one individual's opinion on topic of low value to community
- Not serious i.e. routine, duplicable, low value, short applicability, short term relevance
- Not resulting in changes to Government or agency policy, or minor changes only
- Not generating or outlaying significant funds
- Not substantial public interest in the context of the definitions of 'significant' above
- Low value to community
- Inconsequential or low risk if records not kept
- Minor operational details
- Routine matters
- Working papers, audio, video or other recordings used as working notes only

If on balance of the factors, the records represent non-significant issues, retain as "Other". If in doubt, seek advice or keep as default with review until more information becomes available