

# **Disclosure Statement**

Body Corporate and Community Management Act 1997 Section 206

Body Corporate: Body Corporate For: SUNSET BOULEVARD VILLAS Communi				ty Title S	Scheme: 46821					
	Lot No: 60 on SP261168									
	Address: 17 (	GREENSBORO PLACE, I	LITTLE N	MOUNT	TAIN QLD 4	551				
Secretary of Body	Name: AMY N	MCDONALD								
Corporate:	Postal Addre	ess: PO BOX 153, MOOL	OOLAB	A QLD	4557					
	Email: info@k	ocpstrata.com.au								
Body Corporate Manager:	Name: BCP S									
3		/EL 2, 16 INNOVATION F	PARKWA	AY, KAV	VANA WATE	RS QLD	45/5			
D 1 0	Telephone: 5									
Body Corporate Committee:	Is there a cor	nmittee for the Body Co	orporate	e?		Yes	∐ No			
		ommittee, is the body c perform the functions of	•		•	☐ Yes	⊠ No			
Annual Contributions and Levies:	Current Fina	ncial Year End: 31/12/2	025	Cu	rrent Levy \	Year Issu	ed: 31/12/2025			
	If the "Current Financial Year" and the "Current Levy Year Issued" differ then the levies quoted in this disclosure statement are for the <b>Current Levy Year Issued</b> . Full year levies will be issued at the scheme's next AGM, within three months of EFY. This document will remain current until that AGM is held, and new yearly levies are issued.									
	Administrative Fund Payable by This Lot:									
	Period Issued:	01/01/2025 - 30/06/2025	Due D	ate:	1/01/2025	Payable:	\$1,237.50			
	Period Issued:	01/07/2025 - 30/09/2025	Due D	ate:	1/07/2025	Payable:	\$618.75			
	Period Issued:	01/10/2025 - 31/12/2025	Due D	ate:	1/10/2025	Payable:	\$618.75			
	DISCOUNT PA	AID BY DUE DATE:	NIL	GRO	SS LEVY PA	AYABLE:	\$2,475.00			
	Sinking Fund	d Payable by This Lot:								
	Period Issued:	01/01/2025 - 30/06/2025	Due D	ate:	1/01/2025	Payable:	\$536.25			
	Period Issued:	01/07/2025 - 30/09/2025	Due D	ate:	1/07/2025	Payable:	\$333.30			
	Period Issued:	01/10/2025 - 31/12/2025	Due D	ate:	1/10/2025	Payable:	\$331.65			
	DISCOUNT PA	AID BY DUE DATE:	NIL	GRO	SS LEVY PA	AYABLE:	\$1,201.20			
	LEVIES- PA	RANCE: <b>\$762.19</b> PER AN INTING SPECIAL LEVY . 1/.01/2026 AND 1/07/20 9)	OF <b>\$51</b>	<b>4.80</b> PA	YABLE IN 2	2 INSTAL	MENTS OF			
	·	riods starting 1/01/2026 histrative Fund <b>\$618.75</b> , <b>\$257.40</b>	•	,						
Schedule of Lot	- Contribution	Schedule Lot Entitleme	ent:	165	Aggre	egate:	10007			
Entitlements:	Interest Sche	edule Lot Entitlements:		169	Aggre	egate:	9998			

Improvements on Common Property for Which Buyer Will Be Responsible:	NOTHING SIGHTED IN RECORDS PROVIDED				
Body Corporate Assets Required To Be Recorded:	REFER TO ASSET REGISTER ATTACHED				
Information Prescribed under Regulation Module:	ACCOMMODATION	MODULE - NIL			
Financial Statement Balances		Administrative Fund: \$59,060.23 as at 2/07/2025 Sinking Fund: \$79,608.84 as at 2/07/2025			
Insurance	Insurer: ALLIANZ AUSTRALIA INSURANCE LIMITED VIA S COMMUNITY INSURANCE				
	Policy No:	QRSC14001258			
	Building:	\$28,482,300			
	Public Liability:	\$20,000,000			
	Other:	VOLUNTARY WORKERS \$100,000, OFFICE BE	\$284,823, LOSS OF RENT \$4,272,345, - INCLUDED, FIDELITY GUARANTEE EARERS \$1,000,000, CATASTROPHE RS IMPROVEMENTS \$300,000. POLICY		
Signing:	•				
	Seller / Sellers Agen	t	Witness – not required if signed electronically		
	Date				
Buyer's Acknowledgement:	The Buyer acknowle	dges having received and re	ad this statement from the Seller		
	Buyer / Buyers Ager	nt	Witness – not required if signed electronically		
	Date				

# SUNSET BOULEVARD VILLAS CTS 46821

**Owner Information** A/c No 02100060 02 July 2025

Lot No	Contribution E	ntitlements	titlements Interest Entitlements		StrataPay N	o Car Space	Storage Space	
60	165		169	60	141457473			
Owner Nam	ne							
Email								
Telephone	(1)		Mobile					
Telephone (2)			Facsimile					
Acco	unt Balance	Administ	rative Fund Paid To	ve Fund Paid To Sinking Fund Paid			Direct Debit	
-1,	183.62	,	30/09/25		30/09/25	Not Set up		
Res	sidential / Business	Address	Address for Se	Address for Service of Notices		Levy Notice	e Address	
12 Firms	tone Gardens		12 Firmstone Gar	dens	12	12 Firmstone Gardens		
ARNCLIFFE NSW 2205		ARNCLIFFE NSW	ARNCLIFFE NSW 2205		NCLIFFE NSW	2205		
Delivery by Email to Owner		Delivery by Email to Owner	Delivery by Email to Owner			Delivery by Email to Owner		

Letting Agent Aspire Project Services Pty Ltd tenants@aspirehousinggroup.com

Telephone (1) **07 5414 2413** 

Address

PO Box 1276 **BUDDINA QLD 4575** 

Telephone (2) **07 3036 6658** Facsimile

Date	Description	Fund	Reference	Amount	Balance
	Brought Forward			0.00	0.00
24/05/24	01/07/24 to 31/12/24	Admin Fund	10004138	1,221.00	1,221.00
24/05/24	01/07/24 to 31/12/24	Sinking Fund	10004199	864.60	2,085.60
24/05/24	01/07/24	Sinking Fund Special	10004260	257.40	2,343.00
24/05/24	01/07/24 to 31/12/24	Insurance Fund	10004321	375.18	2,718.18
25/06/24	Admin Fund	Admin Fund	R0001521	-1,221.00	1,497.18
25/06/24	Sinking Fund	Sinking Fund	RA001521	-864.60	632.58
25/06/24	Sinking Fund Special	Sinking Fund Special	RB001521	-257.40	375.18
25/06/24	Insurance Fund	Insurance Fund	RC001521	-375.18	0.00
27/11/24	01/01/25 to 30/06/25	Admin Fund	10004382	1,237.50	1,237.50
27/11/24	01/01/25 to 30/06/25	Sinking Fund	10004443	536.25	1,773.75
27/11/24	01/01/25	Sinking Fund Special	10004504	257.40	2,031.15
27/11/24	01/01/25 to 30/06/25	Insurance Fund	10004565	295.75	2,326.90
20/01/25	Admin Fund	Admin Fund	R0001699	-1,237.50	1,089.40
20/01/25	Sinking Fund	Sinking Fund	RA001699	-536.25	553.15
20/01/25	Sinking Fund Special	Sinking Fund Special	RB001699	-257.40	295.75
20/01/25	Insurance Fund	Insurance Fund	RC001699	-295.75	0.00
29/05/25	01/07/25 to 30/09/25	Admin Fund	10004870	618.75	618.75
29/05/25	01/07/25 to 30/09/25	Sinking Fund	10004931	333.30	952.05
29/05/25	01/07/25	Sinking Fund Special	10004992	257.40	1,209.45
29/05/25	01/07/25 to 30/09/25	Insurance Fund	10005053	233.22	1,442.67
26/06/25	Admin Fund	Admin Fund	R0001760	-1,802.37	-359.70
26/06/25	Sinking Fund	Sinking Fund	RA001760	-333.30	-693.00
26/06/25	Sinking Fund Special	Sinking Fund Special	RB001760	-257.40	-950.40
26/06/25	Insurance Fund	Insurance Fund	RC001760	-233.22	-1,183.62

# **SUNSET BOULEVARD VILLAS CTS 46821**

s	Levy Ye tart	ar End	Last Annual General Meeting	Contribution Entitlements	nents Interest Entitlements			I Number of Lots	Start	Financial Year	End	
01/0	1/2025	31/12/2025	27/03/2025	10007	10007 9998			61		025 31/	31/12/2025	
Lot No	Description		Period	Notice D	ate Amount	Discount	If Paid by or Due	Net Amount	Date Paid	Balance Due	Net Due	
60	ROBERT & S	SHARRON BLUNI	DELL Contribution Entitlem	ents: 165 Interest Entitlements	s: 169							
	Admin Fund		01/01/25 to 30/06/	25 27/11/20	)24 1,237.50	0.00	01/01/2025	1,237.50	20/01/2025			
	Admin Fund		01/07/25 to 30/09/	25 29/05/20	)25 618.75	0.00	01/07/2025	618.75	26/06/2025	-1,183.62	-1,183.62	
	Admin Fund		01/10/25 to 31/12/	25	618.75	0.00	01/10/2025	618.75				
	Admin Fund		01/01/26 to 31/03/	26	618.75	0.00	01/01/2026	618.75				
	Admin Fund		01/04/26 to 30/06/	26	618.75	0.00	01/04/2026	618.75				
	Sinking Fund	i	01/01/25 to 30/06/	25 27/11/20	)24 536.25	0.00	01/01/2025	536.25	20/01/2025			
	Sinking Fund	l	01/07/25 to 30/09/	25 29/05/20	)25 333.30	0.00	01/07/2025	333.30	26/06/2025	0.00	0.00	
	Sinking Fund	i	01/10/25 to 31/12/	25	331.65	0.00	01/10/2025	331.65				
	Sinking Fund	1	01/01/26 to 31/03/	26	300.30	0.00	01/01/2026	300.30				
	Sinking Fund	ł	01/04/26 to 30/06/	26	300.30	0.00	01/04/2026	300.30				
	Sinking Fund	l Special	01/01/25	27/11/20	257.40	0.00	01/01/2025	257.40	20/01/2025			
	Sinking Fund		01/07/25	29/05/20	257.40	0.00	01/07/2025	257.40	26/06/2025	0.00	0.00	
	Sinking Fund	l Special	01/01/26		257.40	0.00	01/01/2026	257.40				
	Sinking Fund		01/07/26		257.40	0.00	01/07/2026	257.40				
	Sinking Fund	l Special	01/01/27		257.40	0.00	01/01/2027	257.40				
	Sinking Fund	l Special	01/07/27		257.40	0.00	01/07/2027	257.40				
	Sinking Fund	l Special	01/01/28		257.40	0.00	01/01/2028	257.40				
	Sinking Fund	l Special	01/07/28		257.40	0.00	01/07/2028	257.40				
	Sinking Fund	l Special	01/01/29		257.40	0.00	01/01/2029	257.40				
	Sinking Fund	l Special	01/07/29		259.05	0.00	01/07/2029	259.05				
	Insurance Fu	ınd	01/01/25 to 30/06/	25 27/11/20	)24 295.75	0.00	01/01/2025	295.75	20/01/2025			
	Insurance Fu	ınd	01/07/25 to 30/09/	25 29/05/20	)25 233.22	0.00	01/07/2025	233.22	26/06/2025	0.00	0.00	
	Insurance Fu	ınd	01/10/25 to 31/12/	25	233.22	0.00	01/10/2025	233.22				
	Insurance Fu	ınd	01/01/26 to 31/03/	26	190.97	0.00	01/01/2026	190.97				
	Insurance Fu	ınd	01/04/26 to 30/06/	26	190.97	0.00	01/04/2026	190.97				



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## **Sunset Boulevard Villas CTS 46821**

# **BALANCE SHEET**

AS AT 02 JULY 2025

	ACTUAL	ACTUAL
	02/07/2025	31/12/2024
OWNERS FUNDS		
Administrative Fund	59,060.23	25,320.53
Sinking Fund	79,608.84	63,565.78
TOTAL	<u>\$ 138,669.07</u>	\$ 88,886.31
THESE FUNDS ARE REPRESENTED BY		
CURRENT ASSETS		
Cash At Bank	96,923.79	127,443.59
Levies In Arrears	30,273.28	2,343.00
Other Arrears	11,384.84	1,059.18
Interest On Overdue Levies	698.04	407.82
Prepayments	0.00	45,043.20
TOTAL ASSETS	139,279.95	176,296.79
LIABILITIES		
Gst Clearing Account	(5,373.63)	(8,740.99)
Creditors	1,276.75	7,418.88
Levies In Advance	4,707.76	78,094.34
Other Payments In Advance	0.00	10,638.25
TOTAL LIABILITIES	610.88	87,410.48
NET ASSETS	\$ 138,669.0 <b>7</b>	\$ 88,886.31



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### **Sunset Boulevard Villas CTS 46821**

### STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 JANUARY 2025 TO 02 JULY 2025

	ACTUAL	BUDGET	VARIANCE	ACTUAL
	01/01/25-02/07/25	01/01/25-31/12/25	%	01/01/24-31/12/24
ADMINISTRATIVE FUND				
INCOME				
Levies - Administrative Fund	112,578.75	150,105.00	75.00	150,105.00
Insurance Levy	31,293.74	45,045.00	69.47	34,993.00
Interest On Overdue Levies	846.44	0.00		969.92
Gst On Income	(13,079.31)	(17,740.00)	73.73	(16,827.09)
TOTAL ADMIN. FUND INCOME	131,639.62	177,410.00		169,240.83
EXPENDITURE - ADMIN. FUND				
Audit Fees	0.00	0.00	0.00	2,650.00
Bank Charges	1.10	10.00	11.00	3.30
Bank Charges - Stratapay Fees	2.80	100.00	2.80	42.80
Body Corp Mgmnt- Agreement	5,200.26	10,400.00	50.00	10,400.52
Body Corp Mgmnt- Add Services	1,051.40	2,500.00	42.06	2,447.20
Body Corp Mgmnt- Facilities	1,165.70	4,000.00	29.14	3,768.20
Quarterly B A S Preparation	568.00	1,200.00	47.33	1,118.00
Caretaker	36,275.85	91,000.00	39.86	85,509.60
Cleaning Supplies & Toilet Req	0.00	20.00	0.00	8.20
Community Power	1,483.51	3,000.00	49.45	2,031.75
Disbursements	3,794.47	7,500.00	50.59	7,188.65
Gardening Miscellaneous	0.00	550.00	0.00	499.85
Income Tax Preparation	0.00	500.00	0.00	456.00
Insurance Claims	0.00	0.00	0.00	335.78
Insurance- Property	41,522.04	41,523.00	100.00	32,230.50
Insurance- Valuations	0.00	0.00	0.00	1,037.99
Insurance- Stamp Duty - No Gst	3,521.16	3,522.00	99.98	2,795.81
Legal Expenses	5,181.00	2,000.00	259.05	1,188.00
Meeting Expenses	0.00	0.00	0.00	200.00
Pest Control	0.00	500.00	0.00	780.00
Termite Inspection	0.00	7,300.00	0.00	7,179.70
Pool Maintenance & Repairs	1,852.80	3,000.00	61.76	2,140.97
Pool Chemicals	1,088.89	2,750.00	39.60	2,628.46
Pool Safety Compliance	0.00	250.00	0.00	232.00
Common Water/Sewerage- No Gst	366.63	3,000.00	12.22	662.91
Repairs & Maint- General	500.39	2,000.00	25.02	1,434.78
Repairs & Maint- Electrical	649.00	1,000.00	64.90	1,669.36
Repairs & Maint- Plumbing	2,522.00	2,000.00	126.10	884.79



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### **Sunset Boulevard Villas CTS 46821**

### STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 JANUARY 2025 TO 02 JULY 2025

	ACTUAL	BUDGET	VARIANCE	ACTUAL
	01/01/25-02/07/2	5 01/01/25-31/12/25	5 %	01/01/24-31/12/24
Backflow Testing	0.00	1,000.00	0.00	952.00
Security	474.51	1,000.00	47.45	949.02
W H S Compliance	57.00	1,100.00	5.18	1,100.00
Gst On Expenses	(9,378.59)	(17,520.00)	53.53	(15,484.26)
TOTAL ADMIN. EXPENDITURE	97,899.92	175,205.00		159,041.88
SURPLUS / DEFICIT	\$ 33,739.70	\$ 2,205.00		\$ 10,198.95
Opening Admin. Balance	25,320.53	25,320.53	100.00	15,121.58
ADMINISTRATIVE FUND BALANCE	\$ 59,060.23	\$ 27,525.53		\$ 25,320.53



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#### **Sunset Boulevard Villas CTS 46821**

### STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 JANUARY 2025 TO 02 JULY 2025

	ACTUAL 01/01/25-02/07/25	BUDGET 01/01/25-31/12/25	VARIANCE %	ACTUAL 01/01/24-31/12/24
SINKING FUND				
INCOME				
Levies - Sinking Fund	52,736.89	72,900.00	72.34	65,045.50
Special Levy - Sinking Fund	31,221.84	31,221.84	100.00	31,221.84
Interest Received	266.64	0.00	100.00	533.70
Gst On Income	(7,632.60)	(9,465.00)	80.64	(8,751.57)
TOTAL SINKING FUND INCOME	76,592.77	94,656.84	00.04	88,049.47
EXPENDITURE - SINKING FUND				
Pressure Cleaning	0.00	10,000.00	0.00	0.00
Roof Washdown	0.00	0.00	0.00	12,205.88
Painting	55,792.60	53,650.00	103.99	53,646.74
General	1,328.35	0.00		1,369.50
Speed Bumps	0.00	0.00	0.00	2,977.50
Garden	2,453.00	0.00		2,235.00
Mulching	0.00	0.00	0.00	5,474.00
Building	0.00	2,000.00	0.00	1,760.00
Tree Lopping/Pruning	0.00	3,000.00	0.00	0.00
Pool	1,756.22	0.00		4,379.00
Sinking Fund Forecast	0.00	0.00	0.00	1,053.00
Electrical	0.00	2,000.00	0.00	1,095.17
Bollard Lights	0.00	1,500.00	0.00	0.00
Plumbing	0.00	2,000.00	0.00	4,600.00
Signage	5,274.50	1,500.00	351.63	0.00
Signage - Units	0.00	0.00	0.00	2,871.00
Bbq Furniture	0.00	500.00	0.00	0.00
Gst On Expenses	(6,054.96)	(6,923.00)	87.46	(8,515.15)
TOTAL SINK. FUND EXPENDITURE	60,549.71	69,227.00		85,151.64
SURPLUS / DEFICIT	\$ 16,043.06	\$ 25,429.84		\$ 2,897.83
Opening Sinking Fund Balance	63,565.78	63,565.78	100.00	60,667.95
SINKING FUND BALANCE	\$ 79,608.84	\$ 88,995.62		\$ 63,565.78

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A CCET DECICED

# ASSET REGISTER

# SUNSET BOULEVARD VILLAS CTS 46821

				D VIEDING CIG		1	1
Description	Туре	Method of Acquisition	Date of Acquisition	Acquired from	Original Cost	Cost to date	Market Value
AW5 Pool Robot Cleaner	Plant and Machinery	Purchase	06/09/21	Poolworx Coolum 1816-1818 David Low Way COOLUM BEACH QLD 4573		0.00	2,699.00
	,	1		Page Totals Report Totals	0.00 0.00	0.00 0.00	2,699.00 2,699.00



- T 1300 SCINSURE (1300 724 678)
- E myenquiry@scinsure.com.au
- A PO Box 2878, Brisbane, QLD 4001

#### **CERTIFICATE OF CURRENCY**

		THE INSURED				
POLICY NUME	BER	QRSC14001258				
PDS AND POLICY WORDING		Residential Strata Product Disclosure Statement and Policy Wording SCI034-				
PDS AND POL	ICY WORDING	Policy-RS-PPW-02/2021				
		Supplementary Product Disclosure Statement SCIA-036	SPDS_RSC-			
		10/2021				
THE INSURED		Body Corporate for Sunset Boulevard Villas Community 7	itle Scheme 46821			
SITUATION		17 Greensboro Place, Little Mountain, QLD, 4551				
PERIOD OF IN	ISURANCE	Commencement Date: 4:00pm on 30/11/2024				
		Expiry Date: 4:00pm on 30/11/2025				
INTERMEDIAR	RY	Body Corporate Brokers				
ADDRESS		PO Box 5579, Gold Coast MC, QLD, 9726				
DATE OF ISSU	JE	09/01/2025				
	P	OLICY LIMITS / SUMS INSURED				
SECTION 1	PART A	1. Building	\$28,482,300			
		Common Area Contents	\$284,823			
		2. Terrorism Cover under Section 1 Part A2	Applies			
	PART B	Loss of Rent/Temporary Accommodation	\$4,272,345			
	OPTIONAL COVERS	1. Flood	Not Included			
		2. Floating Floors	Included			
SECTION 2	Liability		\$20,000,000			
SECTION 3	Voluntary Workers		Included			
SECTION 5	Fidelity Guarantee		\$100,000			
SECTION 6	Office Bearers' Liabili	ty	\$1,000,000			
SECTION 7	Machinery Breakdow	า	Not Included			
SECTION 8	Catastrophe		\$8,544,690			
SECTION 9	PART A	Government Audit Costs - Professional Fees	\$25,000			

This certificate of currency has been issued by Strata Community Insurance Agencies Pty Ltd, ABN 72 165 914 009, AFSL 457787 on behalf of the insurer Allianz Australia Insurance Limited, ABN 15 000 122 850, AFSL 234708 and confirms that on the Date of Issue a policy existed for the Period of Insurance and sums insured shown herein. The Policy may be subsequently altered or cancelled in accordance with its terms after the Date of Issue of this notice without further notice to the holder of this notice. It is issued as a matter of information only and does not confer any rights on the holder.

**Appeal Expenses** 

Lot Owners' Fixtures and Improvements

Loss of Lot Market Value

Legal Defence Expenses

PART B

PART C

SECTION 10

**SECTION 11** 

\$100,000

\$50,000 \$300,000

Not Included



A pool safety certificate is required in Queensland when selling or leasing a property with a regulated pool. This form is to be used for the purposes of sections 246AA and 246AK of the *Building Act 1975*.

1. Pool safety certifica	ate number	te number Identification number: PSC0232619						
2. Location of the swi	vimming pool							
Property details are usu	ually shown on the title docum	nents and rates notices						
Street address:	17 GREENSBORO PL							
	LITTLE MOUNTAIN QLI	D	Postcode D					
Lot and plan details:	9999/SP/261197	Local government area:	SUNSHINE COAST REGIONAL					
3. Exemptions or alter	rnative solutions for the sw	imming pool (if applicable	e)					
and practical explanation		itive solution. It will also hel	e state this. This will help provide pool owners with a concise p to ensure the ongoing use of the pool and any future					
	No disability exemption	applies; No impracticali	ty exemption applies					
	No alternative solution a	pplies						
4. Pool properties	Shared pool	Non-shared pool	Number of pools 1					
5. Pool safety certifica	ate validity							
Effective date:	0 7 / 1 1 / 2	0 2 4	Expiry date: 0 7 / 1 1 / 2 0 2 5					
6. Certification								
I certify that I have ins	spected the swimming pool	and I am reasonably satis	sfied that, under the <i>Building Act 1975</i> , the pool is a					
Name:	Emma Gardiner							
Pool safety inspector licence number:	PS15329813							
Signature:								
Other important information that could help save a young child's life								

It is the pool owner's responsibility to ensure that the pool (including the barriers for the pool) is properly maintained at all times to comply with the pool safety standard under the *Building Act 1975*. High penalties apply for non-compliance. Parents should also consider beginning swimming lessons for their young children from an early age. Please visit

https://www.qbcc.qld.gov.au/your-property/swimming-pools/pool-safety-standard for further information about swimming pool safety. This pool safety certificate does not certify that a building development approval has been given for the pool or the barriers for the pool. You can contact your local government to ensure this approval is in place.

#### **Privacy statement**

The Queensland Building and Construction Commission is collecting personal information as required under the *Building Act 1975*. This information may be stored by the QBCC, and will be used for administration, compliance, statistical research and evaluation of pool safety laws. Your personal information will be disclosed to other government agencies, local government authorities and third parties for purposes relating to administering and monitoring compliance with the Building Act 1975. Personal information will otherwise only be disclosed to third parties with your consent or unless authorised or required by law.

**RTI:** The information collected on this form will be retained as required by the *Public Records Act 2002* and other relevant Acts and regulations, and is subject to the Right to Information regime established by the *Right to Information Act 2009*.

This is a public document and the information in this form will be made available to the public.