Australian Reinsurance Pool Corporation

# Note: Senate Order No. 12

# Reporting Period: 1 July 2021 – 31 December 2021

# *(Procedural order of continuing effect – Orders for documents)*

Please see attached list of files.

## Agency Contact

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**Senate Order No. 12**

**Reporting Period:** 1 July 2021 – 31 December 2021

| **File Name** | **DOC-ID** |
| --- | --- |
| Amending Agreement – \*\*\*\_ signed.docx | ARPC-1473740691-3746 |
| Contract Coversheet - \*\*\* Strategic Risk Assessment.docx | ARPC-1473740691-3774 |
| Contract Coversheet\_\*\*\*.docx | ARPC-1473740691-3818 |
| Contract Coversheet\_\*\*\*\_PM.docx | ARPC-1473740691-3820 |
| Contract Coversheet\_\*\*\*.docx | ARPC-1473740691-3822 |
| Contract Coversheet\_\*\*\*.docx | ARPC-1473740691-3825 |
| Contract Coversheet\_\*\*\*.docx | ARPC-1473740691-3826 |
| Contract Coversheet\_\*\*\*.docx | ARPC-1473740691-3828 |
| Contract Coversheet\_\*\*\* 30 08 21 .docx | ARPC-1473740691-3832 |
| Contract Coversheet\_\*\*\*.docx | ARPC-1473740691-3837 |
| Privacy Policy - September 2021.pdf | ARPC-316259923-64 |
| Delegations Policy - September 2021.pdf | ARPC-431142432-73 |
| Audit, Risk and Compliance Committee Charter - September 2021.pdf | ARPC-1212365086-3217 |
| Board Charter - September 2021.pdf | ARPC-1212365086-3218 |
| Enterprise Incident Management Procedure - July 2021.pdf | ARPC-1975518438-302 |
| Social Media Procedure - June 2021.pdf | ARPC-1975518438-303 |
| Receiving Gifts and Benefits Procedure - July 2021.pdf | ARPC-301107377-309 |
| Remote Working Procedure FINAL June 2021.pdf | ARPC-2102809995-142 |
| ARPC Covid-19 Safe Workplace Procedure - December 2021.pdf | ARPC-2102809995-143 |
| Privacy Management Plan - September 2021.pdf | ARPC-1779803962-223 |
| ARPC5 Collaboration Agreement\_countersigned.pdf | ARPC-1473740691-3737 |
| \*\*\* Contract Coversheet\_signed30062021.pdf | ARPC-1473740691-3738 |
| Contract Management Coversheet\_\*\*\*\_30.06.2021.pdf | ARPC-1473740691-3741 |
| ARPC - Engagement Letter - Stakeholder Engagement June 2021 - FINAL (Signed).pdf | ARPC-1473740691-3742 |
| L\_GTD Analysis\_\*\*\* Consulting June 2021 - \*\*\* Signed.pdf | ARPC-1473740691-3744 |
| Contract Coversheet\_\*\*\*\_GTD Work\_21.06.2021 - \*\*\* Signed.pdf | ARPC-1473740691-3745 |
| Contract Coversheet\_\*\*\* Insurance Broker signed JP.pdf | ARPC-1473740691-3757 |
| Contract Coversheet\_\*\*\* - signed.pdf | ARPC-1473740691-3758 |
| Contract Management Coversheet\_\*\*\*\_29.07.2021 - signed.pdf | ARPC-1473740691-3763 |
| Consultancy Services Contract\_\*\*\*\_countersigned.pdf | ARPC-1473740691-3764 |
| \*\*\* contract.pdf | ARPC-1473740691-3777 |
| Contract Coversheet - 2021 ARPC\*\*\* Insurer Customer Survey.pdf | ARPC-1473740691-3793 |
| \*\*\*\_Contract\_ExtensionLetter\_23Sep21-31Jan22.pdf | ARPC-1473740691-3803 |
| Contract Coversheet - \*\*\* Strategic Risk Assessment.pdf | ARPC-1473740691-3807 |
| ARPC \*\*\* Consultancy Services Contract - 14.07.2021 Signed (ARPC signed 21072021) - signed.pdf | ARPC-1473740691-3823 |
| ARPC \*\*\* Terms 2021-08-30 - fully signed.pdf | ARPC-1473740691-3829 |
| \*\*\*\_GTD Variation\_Signed 03.11.2021.PDF | ARPC-1473740691-3838 |
| Contract Management Coversheet\_\*\*\*\_GTD Variation\_Signed 03.11.2021.PDF | ARPC-1473740691-3839 |
| Contract Management Coversheet\_\*\*\*\_Exposure Dataset Work.pdf | ARPC-1473740691-3851 |
| \*\*\* ARPC Contract variation\_countersigned 25.11.2021.pdf | ARPC-1473740691-3860 |
| \*\*\* ARPC Contract extension\_countersigned 25.11.2021.pdf | ARPC-1473740691-3861 |
| 20211128 L\_CRP - implementation services - SOW - revised - signed.pdf | ARPC-1473740691-3870 |
| \*\*\* ARPC Software Licence Agreement Signed WG - signed.pdf | ARPC-1473740691-3880 |
| Deed of Amendment - \*\*\* Signed 13122021.pdf | ARPC-1473740691-3883 |
| 20211207 \*\*\* - Statement of Work 2021 \*\*\* signed - signed.pdf | ARPC-1473740691-3885 |
| \*\*\* Master services agreement contract coversheet.pdf.pdf | ARPC-1473740691-3889 |
| ARPC \*\*\* MSA (Execution Version 141221) - \*\*\* signed.pdf (1).pdf | ARPC-1473740691-3890 |
| Phase 1 Design SOW Contract Coversheet.pdf.pdf | ARPC-1473740691-3891 |
| ARPC\*\*\*-SOW-Requirements-Phase.pdf (1).pdf | ARPC-1473740691-3892 |
| ARPC - \*\*\* Remuneration Benchmarking Signed 17122021 .pdf | ARPC-1473740691-3894 |
| \*\*\* Wind Model - Execution version - signed.pdf | ARPC-1473740691-3896 |
| \*\*\* ULA and Letter - Execution Version 20211220 - fully signed by both parties.pdf | ARPC-1473740691-3898 |
| L\_CRP - implementation services - SOW - Amendment 1 - final - signed.pdf | ARPC-1473740691-3899 |
| L\_CRP - implementation services - SOW - Amendment 2 - final - signed.pdf | ARPC-1473740691-3900 |