



Royal Commission into Misconduct in the Banking, Superannuation and Financial Services Industry

Round 5 – Additional Tender Documents

Item	Document ID	Document title	Document date
1.	SUN.9999.0008.0001	Witness Statement of Edward Cooley provided in response to Rubric 5-23	25 July 2018
2.	WIT.0001.0085.0001	Witness Statement of David Elmslie provided in response to Rubric 5-08	26 July 2018
3.	WIT.0001.0096.0001	Witness Statement of Umberto Mecchi provided in response to Rubric 5-53	31 July 2018
4.	WIT.0001.0097.0001	Witness Statement of Sam Sicillia provided in response to Rubric 5-53	1 August 2018
5.	CBA.9000.0100.0001	Witness Statement of Scott Tully provided in response to Rubric 5-37	26 July 2018
6.	CBA.9000.0097.0001	Witness Statement of Gareth Russell provided in response to Rubric 5-37	26 July 2018
7.	CBA.9000.0098.0001	Witness Statement of Hugh Humphrey provided in response to Rubric 5-37	26 July 2018
8.	CBA.9000.0096.0001	Witness Statement of Lisa Butler Beatty provided in response to Rubric 5-37	26 July 2018
9.	CBA.9000.0099.0001	Witness Statement of Tara Steyn provided in response to Rubric 5-37	26 July 2018
10.	ANZ.999.018.0159	Witness Statement of Peter Mullin provided in response to Rubric 5-28	25 July 2018
11.	ANZ.999.018.0001	Witness Statement of Peter Mullin provided in response to Rubric 5-29	25 July 2018
12.	SSU.9999.0001.0081	Witness Statement of Andrew Fraser provided in response to Rubric 5-11	30 July 2018
13.	SSU.9999.0001.0250	Witness Statement of Andrew Fraser provided in response to Rubric 5-51	4 August 2018
14.	WIT.0001.0086.0001	Witness Statement of Benjamin Walsh provided in response to Rubric 5-21	25 July 2018
15.	WIT.0001.0088.0001	Witness Statement of Benjamin Walsh provided in response to Rubric 5-39	30 July 2018
16.	WIT.0001.0105.0001	Witness Statement of Benjamin Walsh provided in response to Rubric 5-57	3 August 2018
17.	WIT.0001.0079.0001	Witness Statement of Stephen Bracks AC provided in response to Rubric 5-13	25 July 2018
18.	WIT.0001.0106.0001	Witness Statement of Stephen Bracks AC provided in response to Rubric 5-48	3 August 2018
19.	WIT.0001.0089.0001	Witness Statement of Jarrod Coysh provided in response to Rubric 5-48	31 July 2018
20.	WIT.0001.0090.0001	Witness Statement of Kristian Fok provided in response to Rubric 5-48	31 July 2018

Item	Document ID	Document title	Document date
21.	WIT.0001.0102.0001	Witness Statement of Robbie Campo provided in response to Rubric 5-48	3 August 2018
22.	TWU.0001.0004.5134	Witness Statement of David Galbally AM QC provided in response to Rubric 5-12	25 July 2018
23.	WIT.0001.0118.0001	Witness Statement of Geoff Lake provided in response to Rubric 5-14	24 July 2018
24.	WBC.900.001.0693	Witness Statement of Melinda Howes provided in response to Rubric 5-30	18 July 2018
25.	WIT.0001.0119.0001	Witness Statement of Mark Lennon provided in response to Rubric 5-31	17 August 2018
26.	AHF.011.001.0006	Witness Statement of Jayson Walker provided in response to Rubric 5-33	26 July 2018
27.	WIT.0001.0115.0001	Witness Statement of Adrian Rees provided in response to Rubric 5-44	15 August 2018
28.	CBUS.0001.0043.0001	Agreement Master List – FY19	2 August 2018
29.	CBUS.0001.0039.0688	Letter from D Perkins (President, Master Builders Australia) to Steve Bracks (Chair, United Super P/L)	11 August 2017
30.	CBUS.0001.0015.4967_E	Member and Employer Services Committee Paper, “Industry Partnerships Strategy and Evaluation Model” and appendices	16 June 2016
31.	CBUS.0001.0010.3374_E	Audit and Risk Management Committee Paper, “Review of Payments Made to Sponsoring Organisations” and appendices	20 May 2015
32.	ASU.0023.0001.0009	Bank Cross-Selling to Employers: a Threat to Australia's Super Safety Net - Briefing Note	1 February 2015
33.	ASU.0023.0001.0016	Default Funds and the Banks	1 January 2016
34.	ASU.0023.0001.0029	SME Employer Attitudes to Superannuation	1 February 2015
35.	ASU.0024.0001.0001	Item 7.4 ISA Marketing Campaign Attachment 1 Board 20170301	17 February 2017
36.	IFL.0048.0001.0001	06082018111150-0001	6 August 2018
37.	IFL.0048.0001.0003	06082018111217-0001	6 August 2018
38.	IFL.0049.0001.0003	IMG	6 August 2018
39.	IFL.0049.0001.0004	img751	6 August 2018
40.	IFL.0049.0001.0005	img752	6 August 2018
41.	AMP.6000.0268.0001	noname.eml	11 December 2017
42.	AMP.6000.0268.0002	Side Letter - Fee Arrangements.pdf	11 December 2017