



Exceptions to Presumed Disclosure

- 1 Internal information, that, if disclosed, would or would likely compromise the integrity of ADB's deliberative and decision-making process by inhibiting the candid exchange of ideas and communications, including internal documents, memoranda, and other similar communications to or from Directors, their Alternates, Director's Advisors, members of Management, ADB staff, and ADB consultants.
- 2 Information exchanged, prepared for, or derived from the deliberative and decision-making process between ADB and its members and other entities with which ADB cooperates that, if disclosed, would or would likely compromise the integrity of the deliberative and decision-making process between and among ADB and its members and other entities with which ADB cooperates by inhibiting the candid exchange of ideas and communications, particularly with respect to policy dialogue with developing member countries.
- 3 Information obtained in confidence from a government or international organization that if disclosed, would or would likely materially prejudice ADB's relations with that party.
- 4 Individual records, including terms of employment, performance evaluations, and personal medical information of Directors, their Alternates, and Director's Advisors, members of Management, and ADB staff and consultants, as well as proceedings of internal appeal mechanisms and investigations, except to the extent permitted by staff rules and Board of Directors rules and regulations.
- 5 Estimates of ADB future borrowings, financial forecasts, data on individual investment decisions for ADB's treasury operations, and credit assessments.
- 6 Analysis of country creditworthiness and credit ratings.
- 7 Proceedings of the Board of Directors (with the exception of meeting minutes and chairman summaries).
- 8 Information provided to ADB by a party, that, if disclosed, would or would likely materially prejudice the commercial interests, financial interests, and/or competitive position of such party.
- 9 Confidential business information—information covered by a confidentiality agreement that ADB enters into with clients, advisors, consultants, and other related parties.
- 10 Information related to procurement processes, including pre-qualification information submitted by bidders, tenders, proposal or price quotations.
- 11 Information, that, if disclosed, would or would likely endanger the life, health, or safety of any individual.
- 12 Information, that, if disclosed, would or would likely materially prejudice the administration of justice.
- 13 Information subject to the attorney-client privilege, or whose disclosure might prejudice an investigation.
- 14 The source of a corruption allegation.
- 15 Names of those declared ineligible (blacklisted) or under investigation under the anticorruption policy.
- 16 Audit reports prepared by the Office of the Auditor General and ADB's external auditor.
- 17 Information, that, if disclosed, would or would likely materially prejudice the defense or national security of a member.
- 18 Financial information, that, if disclosed, would or would likely materially prejudice the ability of a member country government to manage its economy.
- 19 Information, that, if disclosed, would or would have the potential to violate applicable law, including copyright law.