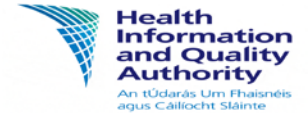


HIQA - Freedom of Information Schedule of Records: Summary of Decision Making



FOI Request Reference **FOIR 026a 020 DC2**

FOI Received

07 May 2020

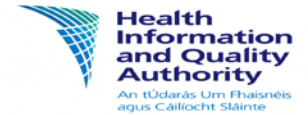
Decision Maker **Bob Hennessy**

Decision due no later than

25/06/2020 (extension applied)

Rec. No	Brief description and date of record	File Ref	No. of pages	Third Party involvement Y/N	Decision: Grant/Part Grant/Refuse	Basis of Refusal: Section of Act	Reason for Decision	Public Interest Considerations (for and against release)	Record Edited/ Identify Deletions
1	DC2 Email 1	NA	1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
2	DC2 Email 2	NA	1	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
3.a	DC2 Email 3	NA	1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
3.b.	DC2 Email 3 Attachment 1	NA	4	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
4	DC2 Email 4	NA	2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
5.a.	DC2 Email 4	NA	2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
5.b.	DC2 Email 5 Attachment 1	NA	1	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
6.a.	DC2 Email 6	NA	2	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
6.b.	DC2 Email 6 Attachment 1	NA	1	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
7.a.	DC2 Email 7	NA	1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted

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Decision Maker **Bob Hennessy**

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7.b.	DC2 Email 7 Attachment 1	NA	3	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
8.	DC2 Email 8	NA	1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
9	DC2 QA Report 1 dated 30.03.2020	NA	3	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
10	DC2 QA Report 2 dated 30.04.2020	NA	3	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
11	DC2 phone calls NF02	NA	3	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
12	DC2 Extra QA Report dated 16.04.2020	NA	1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
13	DC2 NF02 Notification	NA	1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted

**HIQA - Freedom of Information
Schedule of Records: Summary of Decision Making**



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Decision Maker	Bob Hennessy	Decision due no later than	25/06/2020 (extension applied)

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