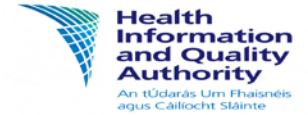


## HIQA - Freedom of Information Schedule of Records: Summary of Decision Making



FOI Request Reference **FOIR 026a 020 DC3**

FOI Received

**07 May 2020**

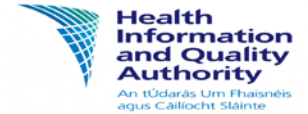
Decision Maker **Bob Hennessy**

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.a.	DC3 Email 1 18/03/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
1.b.	DC3 Email 1 18/03/2020 Attchement 1		1	Y	Refuse (Out of Scope)	Out of scope	Out of scope		
1.c.	DC3 Email 1 18/03/2020 Attchement 2		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
2	DC3 Email 2 06/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
3	DC3 Email 3 06/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
4	DC3 Email 4 09/04/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
5.a.	DC3 Email 5 09/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
5.b.	DC3 Email 5 09/04/2020 Attachment 1		1	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
6	DC3 Email 6 10/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted

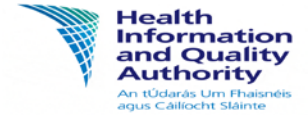
## HIQA - Freedom of Information Schedule of Records: Summary of Decision Making



<b>FOI Request Reference</b>	<b>FOIR 026a 020 DC3</b>	<b>FOI Received</b>	<b>07 May 2020</b>
<b>Decision Maker</b>	<b>Bob Hennessy</b>	<b>Decision due no later than</b>	<b>25/06/2020 (extension applied)</b>

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
7	DC3 Email 7 13/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
8	DC3 Email 8 13/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
9	DC3 Email 9 15/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
10	DC3 Email 10 16/04/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
11.a.	DC3 Email 11 20/04/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
11.b	DC3 Email 11 Attachment 2 (testing)		2	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
12	DC3 Email 12 20/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
13.a	DC3 Email 13 21/04/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
13.b.	DC3 Email 13 Attahment 1(testing)		9	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
14.a.	DC3 Email 14 21/04/2020		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



FOI Request Reference **FOIR 026a 020 DC3**

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
14.b.	DC3 Email 14 21/04/2020 Attachment 1		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
15.a.	DC3 Email 15 21/04/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
15.b.	DC3 Email 15 21/04/2020 Attachment 1 (COVID deaths)		1	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
16	DC3 Email 16 22/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
17	DC3 Email 17 22/04/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
18.a.	DC3 Email 18 22/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
18.b.	DC3 Email 18 22/04/2020 Attachment 1		13	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
19.a.	DC3 Email 19 22/04/2020		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
19.b.	DC3 Email 19 22/04/2020 Attachment 1		13	Y	Refused	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
20	DC3 Email 20 23/04/2020		2	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



FOI Request Reference **FOIR 026a 020 DC3**

FOI Received

**07 May 2020**

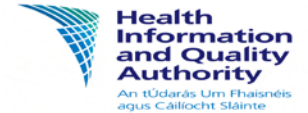
Decision Maker **Bob Hennessy**

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
21	DC3 Email 21 27/04/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
22.a.	DC3 Email 22 27/04/202		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
22.b.	DC3 Email 22 27/04/202 Attachment 1		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
22.c.	DC3 Email 22 27/04/202 Attachment 2		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
22.d.	DC3 Email 22 27/04/202 Attachment 3		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
23.a.	DC3 Email 29/04/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
23.b.	DC3 Email 23 Attechement 1 (testing)		1	Y	Refuse	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	
24.a.	DC3 Email 24 01/05/2020		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
24.b.	DC3 Email 24 01/05/2020 Attachment 1		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
25	DC£ Email 25 04/05/2020		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



FOI Request Reference **FOIR 026a 020 DC3**

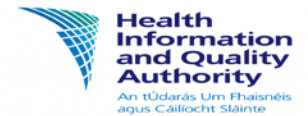
FOI Received **07 May 2020**

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
26	DC3 NF02 Notification		1	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
27	DC3 phone calls NF02		3	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
28	DC3 QA Report1		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
29	DC3 QA Report2		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
30	DC3 QA Report3		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
31	DC3 QA Report4		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
32	DC3 QA Report5		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
33	DC3 QA Report6		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
34	DC3 QA Report7		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
35	DC3 QA Report8		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
36	DC3 QA Report9		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
37	DC3 QA Report10		2	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



<b>FOI Request Reference</b>	<b>FOIR 026a 020 DC3</b>	<b>FOI Received</b>	<b>07 May 2020</b>
<b>Decision Maker</b>	<b>Bob Hennessy</b>	<b>Decision due no later than</b>	<b>25/06/2020 (extension applied)</b>

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
38	DC3 QA Report11		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
39	DC3 QA Report12		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted
40	DC3 QA Report13		2	Y	Part Grant	S37 and S36/S32	Personal Information and Commercially Sensitive Information/IPublic Safety	See Decision	Exempt Information Redacted