

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



FOI Request Reference **FOIR 057 022**

FOI Received _____

Decision Maker **Kathleen Lombard**

Decision due no later than _____

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	21 09 2021 ARGC Minutes		8		Part Grant	Section 37(1) - Personal Information			Name of private individual - item 8 on the minutes
2	23 11 2021 ARGC Minutes		8		Part Grant	Section 37(1) - Personal Information			Name of private individual - item 7 & 8 on the minutes
3	18 01 2022 ARGC Minutes		7		Part Grant	Section 37(1) - Personal Information			Name of private individuals - item 7 on the minutes
4	09 02 2022 ARGC Minutes		4		Grant				
5	21 03 2022 ARGC Minutes		6		Grant	Section 37(1) - Personal Information			Name of private individuals - item 8 on the minutes
6a	Internal audit plan update		11		Part grant	Section 37(1) - Personal Information	see letter		final page with names and numbers
6	2021 11 23 Follow Up Review of Internal audit recommendations		27		Part Grant -	Section 30.1.b Functions and negotiations	see letter		Pages 7- 27 redacted
7 and 7a	2021 11 23 Corporate Risk_Summary_Report_2021_11_16 and ARGC risk report		4		Part Grant	Section 30.1.b Functions and negotiations	see letter		Pages 3-4 redacted
8	2021 11 23 Risks reviewed by Board Committees		2		Grant				
9	2021 11 23 CEO Assurance report to the Board		12		Grant				

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10	2021 11 23 HIQA Actual vs Revised Budget Spend Report_1021		2		Grant				
11	2021 11 23 ARGC Finance Report Nov Meeting 2021		4		Grant				
12	2021 11 23 October 2021 Finance Report - Board		19		Grant				
13	2021 11 23 C-1000 - Audit Completion Memorandum		15		refuse	Section 42 — Restriction of Act - 42(g) of the FOI Act 2014 states Act does not apply to— an audit, inspection, investigation or examination carried out by the Comptroller and Auditor General under the Comptroller and Auditor General Acts 1923 to 1993,			Full record
14	2022 01 18 ARGC Assurance report to the Board		12		Grant				
15	2022 01 18 ARGC Finance Report Jan 2022		4		Grant				
16	2022 01 18 HIQA Actual vs Revised Budget Spend Report_1121		2		Grant				
17	2022 01 18 November 2021 Finance Report - Board		15		Grant				

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18 and 18a.	2022 01 18 ARGC Committee Risk Report and 2022 01 18 Risk_Summary_Report_2022_01_11_18_28		2 3		Part Grant	Section 30.1.b Functions and negotiations	See letter		Pages 2 -4 redacted
19	2022 01 18 Internal Audit Planning and Progress update 110122		12		Part grant	Section 37(1) - Personal Information	See letter		Final page with names and numbers of private individuals
20	Internal audit - review of system of internal controls		29		Part grant	Section 32 — Law enforcement and public safety / Section 37(1) - Personal Information / section 30.1.b - Functions and negotiations	See letter		Final page- names and numbers of private individuals. pages 13 & 14 - functions and negotiations and also Section 32 Law enforcement and public safety
21	22 02 09 draft financial statements		35		Grant				
21a.	2202 02 09 Annual Financial Statements 2021_ARGC Presentation		15		Grant				
22 and 23	2022 03 21 BP Budget 2022_ARGC_190322 and 2022 03 21 Budget 2022 Presentation (V5) Final_ARGC_150322		2 + 42		Grant				
24	2022 03 21 Cyber Security - Final Report		17		Part grant	Section 32 — Law enforcement and public safety / Section 37(1) - Personal Information / section 30.1.b - Functions and negotiations	see letter		Section 1.1. from end page 3 to page 5. from page 11 to end of document.

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25	2022 03 21 Internal Audit Planning and Progress update 140322		12		Part Grant	Section 37(1) - Personal Information	see letter	Personal information	Final page - names and numbers of private individuals
26	202203 21 ARGC Evaluation Report Part 1		18		Refuse	Section 30.1.b Functions and negotiations			Full record