

No	FOI notes requested re PAC appearance re Vote 26 on 23rd March 2017	Note number	Release / Redacted / Refused	Relevant Section of FOI Act
1	Role of Internal Audit	1.1	Release	
2	Internal audits in last 8 years	1.4	Release	
3	ETB's system & developments, including additional info on internal audit	1.5	Release	
4	Internal Audit in the ETBs	1.6	Release	
5	Internal Audit Unit in ETBs - Opinion Reports	1.6a	Release	
6	Governance MB Group and information in its work	1.7	Release	
7	Corporate Governance Oversight	1.7a	Release	
8	Issues raised by Auditors re State Bodies	1.8a	Partial Release	Sections 30(1) a & c
9	Issues raised by Auditors re ETBs	1.8b	Partial Release	Section 37
10	Issues Raised by Auditors re HEIs	1.8c	Partial Release	Sections 29, 31(2)(a) and 35(1)(b)
11	State Boards Appointments Process	1.9	Release	
12	Department of Education and Skills revenue audit	1.10.	Partial Release	Section 30(1)(a)
13	State Examinations Commission revenue audit	1.11	Release	
14	Update on Feb 2013 PAC appearance - overpayments to Teachers - update of individual sum & cumulative sums	1.12	Partial Release	Section 37
15	FEMPI and Haddington Road deal - impact on Teacher Payrolls - how we have addressed these	1.13	Partial Release	Sections 29 and 30
16	Update on number of retired teachers on payroll and timescale information on how it has changed	1.17	Release	
17	Summary of measures we have taken to address this	1.17a	Release	
18	Review of Supplementary Pension and next steps	1.18	Release	
19	General briefing note re resource teaching & SNA allocations 2016/17	1.20.	Release	
20	Policy advice from NCSE, Supports in Education System & Other current issues - July Provision and Autism Policy Advice	1.21	Release	
21	Special Education Litigation costs 2008-17	1.22	Release	
22	Role of SNA's	1.23	Release	
23	Home Tuition	1.24	Release	
24	SNA Review	1.25	Release	
25	New Allocation Model	1.26	Release	
26	NEPS overall briefing note	1.28	Partial Release	Section 29
27	Errors in recent Certificate Examinations	1.44	Release	
28	RACE	1.45	Release	
29	Junior Cycle History	1.46	Release	
30	Junior Cycle and ASTI	1.47	Release	
31	Financial Services Support Unit (FSSU)	1.48	Release	
32	Protestant Block Grant	1.49	Release	

33	Fee charging Schools	1.50.	Release	
34	Education Centres - governance issues and developments	1.57	Partial Release	Section 29(1)(a) and (b) and Section 31(a) and (b)
35	Update re investigation following complaint by Marino student	1.58	Refusal	Section 29(1)(a) and (b)
36	Guidance	1.60.	Release	
37	Pupil Teacher Ratio	1.61	Release	
38	DEIS Review	1.62	Partial Release	Section 30(1)
39	POD and PPOD info	1.62a	Release	
40	Carline Learning Centre, Lucan	1.63	Partial Release	Section 29(1)
41	ASTI - payroll and budget	1.65	Partial Release	Section 29
42	Groups of Employees and the various pay reductions applied to them	1.66	Partial Release	Sections 29 and 30
43	Public Sector Pay Issues in ETBs	1.67	Partial Release	Section 30
44	Update on Co Cork from 2015 Meeting	2.7	Release	
45	ETB - PAC correspondence re Sligo / Roscommon / Leitrim	2.8	Partial Release	Section 37
46	Waterford / Wexford ETB	2.9	Partial Release	Section 37
47	SIFCs and ETBs (internal control and governance)	2.10.	Release	
48	Allowances re Fee charging schools	2.14	Partial Release	Section 30
49	Student grant appeals board - Data on Appeals and their outcomes, membership of appeals group and cost of appeals	2.31	Release	
50	Write-off Issue	2.32	Partial Release	Sections 29 and 31
51	PPP's - range of issues	2.34	Partial Release	Section 36 (1)(b)
52	Property Management and Site Acquisitions	2.35	Partial Release	Sections 29(1)(a), 31(1)(a), 36(1)(c) and 40(1)(b)
53	Building Unit Finance, Third Level Building	2.38	Release	
54	Small Primary Schools - budget developments, one teacher schools	2.41	Release	
55	Risk Register / Rosk Committee	2.44	Partial Release	Sections 29 and 30
56	Protected Disclosures, including statistics	2.46	Partial Release	Section 30
57	Fraud in Further education - briefing on all fraud	2.51	Release	
58	Adult Refugee Programme	2.52	Release	
59	FETAC Early retirement update	2.53	Partial Release	Sections 29, 31 and 37
60	Fergal / Protected Disclosures	2.56	Refused in Full	Sections 31, 35 and 37
61	Spousal Travel	2.57	Release	
62	Outcomes for Further Education	2.59	Release	
63	English Language Schools Issues	2.63	Release	
64	QQI Staffing Review	2.64	Partial Release	Section 29
65	Brexit	2.65	Refused in Full	Section 29- deliberative processes of the Government
66	Info note on Inspectorate	2.66		Sections 29(1)(a) and 35(1)(a)