

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	Internal audits in last 8 years	1.4	Release	
2	Internal Audit Unit in ETBs - Opinion Reports	1.6a	Release	
3	Corporate Governance Oversight	1.7a	Release	
4	Issues raised by Auditors re State Bodies	1.8a	Partial Release	Sections 30(1) a & c
5	Issues raised by Auditors re ETBs	1.8b	Partial Release	Section 37
6	Issues Raised by Auditors re HEIs	1.8c	Partial Release	Sections 29, 31(2)(a) and 35(1)(b)
7	Education Centres - governance issues and developments	1.57	Partial Release	Section 29(1)(a) and (b) and Section 31(a) and (b)
8	Copy of all follow up correspondence from PAC appearance 10th December 2015 S1512059	2.1	Release	
9	Copy of all follow up correspondence from PAC appearance 24th September 2015 S1511888	2.2	Release	
10	Copy of all follow up correspondence from PAC appearance 9th July 2015 S1511678	2.3	Release	
11	Copy of all follow up correspondence from PAC appearance 10th June 2015 S1511645	2.4	Release	
12	Copy of all follow up correspondence from PAC appearance 22nd Jan 2015 S1511468	2.5	Release	
13	Copy of all follow up correspondence from May 2014 PAC appearance S1411078	2.6	Release	
14	Update on Co Cork from 2015 Meeting	2.7	Release	
15	Summary of legal matters per ETB and No of ETB cases per court/IR forum	2.11	Partial Release	Section 37
16	Note on Grangegorman, including legal case	2.33	Partial Release	Sections 30(1)(c) and 36(1)(a) & (c)
17	PPP's - range of issues	2.34	Partial Release	Section 36 (1)(b)
18	Property Management and Site Acquisitions	2.35	Partial Release	Sections 29(1)(a), 31(1)(a), 36(1)(c) and 40(1)(b)
19	Building Unit Finance, Third Level Building	2.38	Release	
20	Major Projects (Design and Construction)	2.40.	Partial Release	Section 36(1) Commercially Sensitive Information Section 29(1) Deliberative Process
21	Charitable Status re sections 38 and 39 of the Charities Act	2.42	Release	
22	Procurement - re 40/02 returns	2.43	Release	
23	FOI Statistics	2.45	Release	
24	Protected Disclosures, including statistics	2.46	Partial Release	Section 30
25	Lobbying Act	2.47	Release	
26	Use of Public Appointments Service by Dept, Agencies, HEIs and ETBS - particularly re CEO appointments	2.50.	Partial Release	Section 37
27	Fraud in Further education - briefing on all fraud	2.51	Release	
28	Tipperary Hostel	2.54	Release	
29	Settlement in 2015 Accounts	2.55	Partial Release	Section 37
30	Fergal / Protected Disclosures	2.56	Refused in Full	Sections 31, 35 and 37
31	Spousal Travel	2.57	Release	