

Rec. No.	No. of	Date of	Brief description of record	Decision	Basis for refusal - Exempt
1	14	05/05/2017	Audit of Capitation Grants IA 252	Part Grant	36(1)(b) Commercially sensitive information - financial, commercial, technical info etc
2	19	07/07/2017	Audit of Records Management IA253	Part Grant	36(1)(b) Commercially sensitive information - financial,
3	72	21/07/2017	Audit of Procurement IA 243	Part Grant	36(1)(b) Commercially sensitive information - financial,
4	9	27/07/2017	Compliance Audit of Finance Unit - Pension Related Deduction (PRD) IA 255	Part Grant	36(1)(b) Commercially sensitive information - financial,
5	13	08/09/2017	Audit of School Capital Payments - Subheads D3.1, D3.2 and D5 IA 256	Part Grant	36(1)(b) Commercially sensitive information - financial,