

Freedom of Information Disclosure Log

| No. | Date of Receipt/ Issue of FOI | Reference | Requester | Category | E-Mail | Details | Date of Issue & Format of Issue |
|-------------|--|--------------|-----------|----------|--------|--|--|
| 2015 | | | | | | | |
| 001 | Received - 28 th April 2015 | 2015/001/EOR | | | | Fire Tender Request | Issued 22 nd June 2015 – Part Granted Format |
| 002 | Received - 26 th May 2015 | 2015/002/EOR | | | | Comms with TDs etc in relation to Location of Hosp at James's site | Issued 7 th August 2015 – Part Granted Format |
| 003 | Received - 26 th May 2015 | 2015/003/EOR | | | | Satellite Centres tender request | Issued 7 th July 2015 – Part Granted Format |
| 004 | Received - 26 th May 2015 | 2015/004/EOR | | | | Fire Cert tender request | Issued 7 th July 2015 – Part Granted Format |
| 005 | Received - 02 nd September 2015 | 2015/005/EOR | | | | Request for Board Meeting Minutes from Jan to Sept. | Issued 30 th September 2015 – Part Granted Format |
| 006 | Received - 17 th September 2015 | 2015/006/EOR | | | | Request for Board Meeting Minutes for 2012, 2013 and 2014 | Issued 7 th December 2015 – Part Granted Format |

| No. | Date of Receipt/ Issue of FOI | Reference | Requester | Category | E-Mail | Details | Date of Issue & Format of Issue |
|-------------|--|--------------|-----------|----------|--------|--|---|
| 2016 | | | | | | | |
| 007 | Received – 01 st March 2016 | 2016/001/EOR | | | | Request for any documents or correspondence relating to the deferral by ABP of the Decision Date | Issued 31 st March 2016 – Part Granted Format |
| 008 | Received – 09 th March 2016 | 2016/---/EOR | | | | NPHDB Board Documents from March 2015 to Feb 2016 | Request withdrawn on 25 th March 2016 – no documents issued |
| 009 | Received 25 th May 2016 | 2016/002/EOR | | | | Request for Children's Hospital Information on PR Costs | Request transferred to Children's Hospital Group on 27 th May 2016 |
| 010 | Received by e-mail on 26 th Sept 2016 at 23.46hrs | 2016/003/EOR | | | | Request for details of the Project Team for the NCH Construction Project. | Issued 21 st Sept 2016 – Request Was Granted |

| No. | Date of Receipt/ Issue of FOI | Reference | Requester | Category | E-Mail | Details | Date of Issue & Format of Issue |
|-----|----------------------------------|-----------|-----------|----------|--------|---------|------------------------------------|
|-----|----------------------------------|-----------|-----------|----------|--------|---------|------------------------------------|

2017

| | | | | | | | |
|-----|--|--------------|--|--|--|--|--|
| 011 | Received 10 th January 2017 | 2017/001/EOR | | | | Request for documents relating to NCH on SJH site | Refine or letter issued, no response received |
| 012 | Received 14 th January 2017 | 2017/002/EOR | | | | Request for details relating to Hoarding at Faulkners Terrace and PR Expenditure | Issued 10 th February 2016 – Request was part granted |
| 013 | Received 17 th January 2017 | 2017/003/EOR | | | | Request for NPH Board Minutest and details relating to NPH Board Members since its inception | Issued 13 th March 2017 – Request was part granted |
| 014 | Received 19 th January 2017 | 2017/004/EOR | | | | Request for Minutes of Board Meetings from July 2016 to date (Jan 2017) | Issued 16 th March 2017 – Request was part granted |
| 015 | Received 09 th February 2017 | 2017/005/EOR | | | | Request for Minutes of last 4 Board Meetings for Children's Hospital Group | Request referred to CHG on 13 th February 2017 |
| 016 | Received 20 th February 2017 | 2017/006/EOR | | | | Request for information on external legal practitioners | Issued 21 st March 2017 – Request was granted. |

| No. | Date of Receipt/ Issue of FOI | Reference | Requester | Category | E-Mail | Details | Date of Issue & Format of Issue |
|-----|--|--------------|-----------|----------|--------|--|---|
| 017 | Received 02 nd March 2017 | 2017/007/EOR | | | | Detailed breakdown on costs for 2014, 2015, 2016 and to date 2017 | 31 st March 2017 – Request was granted |
| 018 | Received 26 th October 2017 | 2017/008/EOR | | | | Request for information in relation to naming of Hospital. | Request transferred to Phoenix Children's Health on 08 th November 2017. |
| 019 | Received 31 st October 2017 | 2017/009/EOR | | | | Request for information in relation to naming of Hospital | Request transferred to Phoenix Children's Health on 08 th November 2017 |
| 020 | Received 27 th November 2017 | 2017/010/EOR | | | | Request for all records of communications and correspondence between NPH and DFB | Due for Issue January 2017 |
| 021 | Received 13 th December 2017 | 2017/011/EOR | | | | Request for information in relation to naming of Hospital | Request transferred to Phoenix Children's Health on 15 th December 2017. |