

Freedom of Information Request:
Schedule of Records for IE_FOI_046 : Summary for Decision Making

Record No.	Date of Record	From /To	Brief Description	No. of Pages	Decision: Grant/Part Grant/Refuse	Section of Act if applicable	Record Edited/Identify Deletions
	INCOMING		SMS STRATEGIC AUDIT		Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	Complete record
	07.01.15 - 15.10.15	Various To DF	Correspondence - SMS STRATEGIC AUDIT				
	19.02.16	GB to DF	High Reliability Organisation				
	OUTGOING		SMS STRATEGIC AUDIT				
	22.12.14 - 18.09.15	DF to Various	Correspondence - SMS STRATEGIC AUDIT				
	05.02.16	DF to GB	High Reliability Organisation		Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	

		INCOMING	PROCUREMENT REVIEW			
07.05.15 - 18.11.15	Various To DF	Correspondence - Procurement Review	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	Complete record	
07.03.16	DF to GB	Safety Critical Items		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
08.03.16	DF to GB	Change to Procurement Process		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
11.04.16	DF to GB	Change to Procurement Process		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
		OUTGOING	PROCUREMENT REVIEW			
28.08.15 - 19.11.15	DF to Various	Correspondence - Procurement Review	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	Complete record	
24.02.16	DF to GB	Correspondence - Procurement Review		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
26.02.16	DF to AB	Correspondence - Procurement Review		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
29.02.16	DF to GB	Safety Critical Items		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
02.03.16	GB to DF	Correspondence - Organisational Design		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
29.03.16	GB to DF	Correspondence - Organisational Design		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
08.03.16	DF to AB	Correspondence - Procurement Review		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
10.03.16	DF to GB	Correspondence - Procurement Review		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
15.03.16	DF to GB	Safety Critical Items		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		
14.04.16	DF to GB	Correspondence - Procurement Review		S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC		

		INCOMING	POST INCIDENT INSPECTION FOLLOWING A PLANNED OUT OF NORMAL OPERATION ON THE MIDLETON LINE			
19.08.15 - 10.12.15	Various to DF	Correspondence - Draft Report Midleton	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	Complete record	
19.02.16	GB to DF	Complaints Procedure				
10.03.16	AB to DF	Post Incident Inspection - Midleton				
29.03.16	GB to DF	Post Incident Inspection - Midleton				
29.04.16	GB to DF	Post Incident Inspection - Midleton				
	OUTGOING	POST INCIDENT INSPECTION FOLLOWING A PLANNED OUT OF NORMAL OPERATION ON THE MIDLETON LINE				
11.09.15	DF to Various	Correspondence - Draft Report Midleton	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	Complete record	
27.01.16	DF to GB	Complaints Procedure				
03.03.16	DF to GB	Post Incident Inspection - Midleton				
30.03.16	DF to AB	Midleton - Track Access Agreement				
11.04.16	DF to GB	Alledged Incident at Midleton				
	INCOMING	ORGANISATIONAL DESIGN				
29.04.15 - 09.10.15	Various To DF	Correspondence - Organisational Design	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	Complete record	
03.05.16	GB to DF	Correspondence - Organisational Design				
	OUTGOING	ORGANISATIONAL DESIGN				
28.04.15 - 07.05.15	DF To Various	Email - Organisational Design	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	Complete record	
22.04.16	DF to GB	Correspondence - Organisational Design				

	INCOMING	MANAGEMENT OF SPAD EVENTS			
22.06.15 - 03.11.15	GB To DF	Correspondence - Management of SPAD Events	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	Complete record
08.01.16	GB To DF	Correspondence - Management of SPAD Events	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	
22.02.16	GB To DF	Correspondence - Management of SPAD Events	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	
	OUTGOING	MANAGEMENT OF SPAD EVENTS			
31.07.15 - 04.11.15	DF to GB	Correspondence - Management of SPAD Events	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	Complete record
05.02.16	DF to GB	Correspondence - Management of SPAD Events	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	
22.04.16	DF to GB	Correspondence - Management of SPAD Events	Refuse	S29 - Deliberation of Public Bodies : the record concerned contains matters relating to the deliberative process of IE in relation to ongoing matters relating to the RSC	
	INCOMING	OPERATIONAL INCIDENTS			
19.08.15	GB to DF	Correspondence - Operational Incidents	Fully Grant	N/A	N/A
	OUTGOING	OPERATIONAL INCIDENTS			
11.09.15	DF to GB	Correspondence - Operational Incidents	Fully Grant	N/A	N/A
	INCOMING	EVIDENCE TO SUPPORT CLOSURE OF SAFETY RECOMMENDATIONS			
24.07.15	GB To DF	Correspondence- Safety Recommendations	Fully Grant	N/A	N/A
	OUTGOING	EVIDENCE TO SUPPORT CLOSURE OF SAFETY RECOMMENDATIONS			
16.10.15	DF to GB	Correspondence - Safety Recommendations	Fully Grant	N/A	N/A

Signed

IE Decision Maker