

Record No.	Category	Date	Record Name	Relates to	Granted/Part Granted
Records from Civil Society and Development Education Unit					
1	1	23/04/2013	130423 Haven RP2A	Record of 2013 Civil Society Project funding to Haven	Part-granted under section 36, commercially sensitive information
2	1	04/07/2014	140704 Haven RP2A DCD12994	Record of 2014 Civil Society Project funding to Haven	Part-granted under section 36, commercially sensitive information
3	1	02/12/2015	151202 CSF017-1401 Year 2 Payment RPP2A	Record of 2015 Civil Society Project funding to Haven	Granted
4	1	07/09/2016	Haven RP2A 2016	Record of 2016 Civil Society Project funding to Haven	Granted
5	1	12/08/2011	CSF030-1101 - Haven - Audited Accounts 2010 120811	Audited Accounts for Haven 2010	Granted
6	1	15/09/2015	160915 Deirdre Hanafin - Haven - Code CSF11-16	Confirmation of receipt of 2016 Civil Society Fund payment	Granted
Records from Humanitarian Unit					
7	1	07/04/2017	Records of 2010 and 2011 Payments to Haven	Record of 2010 & 2011 Emergency & Recovery funding to Haven from financial database	Granted
8	1	23/04/2012	120423 Haven RP2A DCD03818	Record of 2012 Emergency & Recovery funding to Haven	Part-granted under section 36, commercially sensitive information
9	1	01/11/2016	161026 Haven RP2A DCD21203	Record of 2012 Humanitarian funding to Haven	Part-granted under section 36, commercially sensitive information & outside scope of request
10	1	05/05/2010	101005 RE Irish Aid Grant to Haven	Confirmation of receipt of 2010 Emergency & Recovery payment	Granted
11	1	30/03/2011	110330 RE Confirmation of Receipt	Confirmation of receipt of 2011 Emergency & Recovery payment	Granted
12	1	01/11/2016	20161101-11.18.17-Deirdre Hanafin-Haiti Humanitarian crisis - Haven 1601	Confirmation of receipt of 2016 Humanitarian Unit payment	Part-granted - personal information outside scope of request
Records from Civil Society and Development Education Unit					
13	2	23/07/2010	CSF030-1101 Audited Accounts 2009	Haven's 2009 Audited Accounts	Granted
14	2	20/09/2011	CSF030-1101 - Haven - Compliance template completed by E&R 200911	Compliance template completed by E&R	Granted
15	2	20/09/2011	CSF030-1101 Haven - track record	Internal Summary of Haven's Track Record	Granted
16	2	28/09/2011	CSF030-1101 - Haven - Appraisal Matrix 270911	Matrix for appraisal of Haven Civil Society Fund 2011 funding	Refused under section 29, deliberative process
17	2	29/11/2011	CSF030-1101 - Haven - Contract 261011	Civil Society Unit's 2011 contract with Haven	Granted
18	2	04/10/2011	CSF030-1101 Haven Audited Accounts Analysis	Civil Society Unit Internal Appraisal of Haven's Audited Accounts 2008, 2009, 2010.	Granted
19	2	2011	CSF030-1101 - Haven - Assessment	External Independent Appraisal of Haven's 2011 Application	Refused under section 36, commercially sensitive information
20	2	27/11/2012	CSF - Haven - Report Assessment - Nov 2012	Haven Report Assessment November 2012	Part-granted under section 36, commercially sensitive information
21	2	24/06/2012	131210 Haven Annual Report 2011	Haven's Annual Report 2011	Granted
22	2	03/12/2012	20121203-10.42.53-Sexton-Morel Harriet HQ-DCD LIMERICK-nosubject	Internal Assessment of Haven's 2011 Report	Part-granted under section 36, commercially sensitive information
23	2	13/01/2014	140113 - Haven - Track Record Document	Internal Summary of Haven's Track Record	Granted
24	2	24/06/2013	131210 Haven Annual Report 2012	Haven's Annual Report 2012	Granted
25	2	23/02/2014	140223 - Desk Officer Review of Project Application - Haven	Civil Society Unit Internal Review of Project Application	Granted
26	2	28/03/2014	140311- Consultant Appraisal -HAVEN 2014	External Independent Appraisal of Haven's 2014 Application	Refused under section 36, commercially sensitive information
27	2	24/06/2014	Haven Annual Report 2013	Haven's Annual Report 2013	Granted
28	2	04/07/2014	140704 signed contract x2	Civil Society Unit's 2014 contract with Haven	Granted
29	2	24/06/2015	Haven Annual Report 2014	Haven's Annual Report 2014	Granted
30	2	14/10/2015	CSF017-1401 Haven Yr 1 Interim Report Assessment 14.10.15	External Independent Appraisal of Haven's Interim Report	Part-granted under section 36, commercially sensitive information
31	2	29/10/2015	131230 - Haven - Audited Accounts Appraisal	Civil Society Unit Internal Appraisal of Haven's Audited Accounts 2010, 2011, 2013, 2014	Granted
32	2	01/12/2015	DO submission for Year 2 of Funding	Request for approval to release 2015 payment	Part-granted under section 36, commercially sensitive information
33	2	29/12/2015	CSF11-16 Haven Appraisal	External Independent Appraisal of Haven's 2016 Application	Refused under section 36, commercially sensitive information
34	2	29/02/2016	151106 - CSF11-16 Accounts Appraisal	Civil Society Unit Internal Appraisal of Haven's Audited Accounts 2012, 2013, 2014	Part-granted under section 36, commercially sensitive information
35	2	09/03/2016	Haven MoS Letter	Grant award letter	Granted
36	2	05/04/2016	Haven conditions 2016	conditions for funding 2016	Part-granted under section 36, commercially sensitive information
37	2	26/08/2016	Do comments - submission	Request for approval to release 2016 payment	Part-granted under section 36, commercially sensitive information
38	2	26/08/2016	151208 - Haven - DO comments	Internal Review of Haven's 2016 Application to the Civil Society Fund	Part-granted under section 36, commercially sensitive information
39	2	26/08/2016	160826 CSF11-16 Contract	Civil Society Unit's 2016 contract with Haven	Granted
40	2	August 2016	OO Notes- Release of Year 1 funds Haven	Internal observations of conditions for release of funding 2016	Part-granted under section 36, commercially sensitive information
41	2	Late 2016	CSF Contract Number 017-1401 Final Review	Haven's final report 2014	Granted
Records from Humanitarian Unit					
2010					
42	2	29/01/2010	FW: Proposal for Irish Aid for emergency latrine and sanitation provision to temporary IDP camps in Port au Prince	Haven funding proposal for emergency latrine and sanitation provision to temporary IDP camps in Haiti	Granted
43	2	02/02/2010	100202 Fwding to Haiti team-Deirdre Grant-Proposal for Irish Aid for emergency latrine and sanitation provision to temporary IDP camps in Por	Irish Aid query on the emergency latrine and sanitation provision proposal	Granted
44	2	03/02/2010	100203 Response to queries-Response from Haven on follow up questions from Irish Aid - latrine projects Port au Prince	Response to Irish Aid query	Granted
45	2	03/02/2010	100203 Annie on -Response from Haven on follow up questions from Irish Aid - latrine projects Port au Prince	Internal correspondence	Granted
46	2	03/02/2010	100203 Interim reply-Response from Haven on follow up questions from Irish Aid - latrine projects Port au Prince	Interim reply to Haven response	Granted
47	2	03/02/2010	100204 Further on -Haven protection	Internal correspondence	Part-granted under section 36, commercially sensitive information

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48	2	04/02/2010	Further on -Latrines	Internal correspondence	Part-granted - S29 deliberative process, S36 commercial sensitivity & personal information
49	2	04/02/2010	100204 Not supporting latrine design-further info from Haven on latrine project	Formal response on latrine design	Part-granted under section 36, commercially sensitive information
50	2	04/02/2010	100204 Protection issues if redesign of latsK-Haven protection	Internal correspondence	Part-granted - S29 deliberative process and S36 commercial sensitivity
51	2	04/02/2010	100204 Reasons for not supporting-Further info from Haven on latrine project	Internal correspondence	Part-granted under section 36, commercially sensitive information
52	2	09/02/2010	100209 Decision-2nd response to Irish Aid from Haven	Revised proposal from Haven and internal correspondence	Part-granted under section 36, commercially sensitive information
53	2	08/02/2010	100208 Reply to further detail re not supporting-2nd response to Irish Aid from Haven	Formal response on revised proposal	Part-granted under section 36, commercially sensitive information
54	2	09/02/2010	100209 Protection issues for followup-2nd response Haven protection	Internal correspondence	Part-granted - S29 deliberative process and S36 commercial sensitivity
55	2	10/02/2010	100210 Appraisal to Emma-2nd response to Irish Aid from Haven	Internal correspondence on appraisal	Part-granted under section 36, commercially sensitive information
56	2	12/02/2010	100212 to ask for revised budget Recommendation-2nd response to Irish Aid from Haven	Internal correspondence on appraisal	Granted
57	2	12/02/2010	100212 Notification of-Recommendation	Communication of recommendation to Haven	Granted
58	2	15/02/2010	100215 Revised proposal and budget-Recommendation	Submission of revised proposal	Granted
59	2	16/02/2010	100218 Haven awaiting approval-Recommendation	Answer to query re next steps	Granted
60	2	19/02/2010	100219 RE Funding approval	Programme duration details	Granted
61	2	22/02/2010	100222 Haven funding	Internal correspondence on requirements before payment	Granted
62	2	24/02/2010	100224 Regarding set of accounts-Funding approval.	Internal correspondence and reply from Haven re Charity no. and audited accounts	Granted
63	2	25/02/2010	100225 Issues to followup when Accounts - charity status sorted - Irish Aid from Haven	Internal correspondence on issues for followup	Part-granted under section 29, deliberative process and 36, commercially sensitive information
64	2	26/02/2010	100226 FW Funding approval	Internal correspondence on outstanding issues	Granted
65	2	26/02/2010	100226 Haven's eligibility	Internal correspondence on outstanding issues	Granted
66	2	03/03/2010	100303 Haven funding	Internal correspondence on audited accounts	Granted
67	2	12/03/2010	100312 Haven	Internal correspondence on review of Haven's financial and accounting procedures	Granted
68	2	12/03/2010	100312 RE FW Haven healthcheck	Correspondence on review of Haven's financial and accounting procedures (home address redacted)	Part-granted - S36 commercial sensitivity & personal information
69	2	15/03/2010	100315 FW Haven healthcheck	Correspondence on review of Haven's financial and accounting procedures	Part-granted - personal information outside scope of request
70	2	30/03/2010	100330 Re Haven	Correspondence on review of Haven's financial and accounting procedures	Part-granted under section 36, commercially sensitive information
71	2	31/03/2010	100331 Fwd Haven	Correspondence on terms of reference for review of Haven's financial and accounting procedures	Part-granted under section 36, commercially sensitive information
72	2	01/04/2010	100401 Final TOR's FW Haven	Correspondence on terms of reference for review of Haven's financial and accounting procedures	Part-granted - S36 commercial sensitivity & personal information
73	2	28/04/2010	100428 RE Haven	Correspondence on review of Haven's financial and accounting procedures	Part-granted - S36 commercial sensitivity & personal information
74	2	29/04/2010	100429 RE Haven	Correspondence on review of Haven's financial and accounting procedures	Part-granted - personal information outside scope of request
75	2	10/05/2010	100510 RE Documents as requested	Correspondence on and information received regarding review of Haven's financial and accounting procedures	Part-granted - personal information outside scope of request
76	2	27/05/2010	100527 haven 01 10	Correspondence on review of Haven's financial and accounting procedures	Part-granted - personal information outside scope of request
77	2	28/05/2010	100528 RE Bank Mandate Haiti	Correspondence on review of Haven's financial and accounting procedures	Part-granted - personal information outside scope of request
78	2	02/06/2010	100602 RE Haven review	Correspondence on review of Haven's financial and accounting procedures	Part-granted under section 36, commercially sensitive information
79	2	03/06/2010	100603 AH's reply RE Haven review	Correspondence on review of Haven's financial and accounting procedures	Part-granted under section 36, commercially sensitive information
80	2	03/06/2010	100603 J O'Regan's reply Re Haven review	Correspondence on review of Haven's financial and accounting procedures	Part-granted under section 36, commercially sensitive information
81	2	15/06/2010	100615 Haven	Correspondence on review of Haven's financial and accounting procedures	Granted
82	2	17/06/2010	100617 Irish Aid support	Correspondence on review of Haven's financial and accounting procedures	Part-granted under section 36, commercially sensitive information
83	2	28/06/2010	100628 RE Irish Aid Monitoring Mission to Haiti	Correspondence regarding Haiti monitoring trip	Part-granted - personal information outside scope of request
84	2	15/07/2010	100715 FW Emergency Sanitation proposal	Proposal from Haven re Irish Aid funding	Part-granted - personal information outside scope of request
85	2	02/08/2010	100802 RE Emergency Sanitation proposal	Correspondence re Haven proposal	Part-granted - personal information outside scope of request
86	2	03/08/2010	100803 RE Irish Aid support	Correspondence on review of Haven's financial and accounting procedures	Part-granted under section 36, commercially sensitive information
87	2	25/08/2010	100825 FW Emergency Sanitation proposal	Final report and proposal from Haven	Granted
88	2	17/08/2010	100817-15.10.58-Kenneally Donal HQ-DCD LIMERICK-Emergency Sanitation proposal	Acknowledgement of final report and proposal from Haven	Granted
89	2	03/09/2010	100903 FW Haven Emergency Sanitation Project in Haiti	Response from Haven on queries	Granted
90	2	03/09/2010	100903 RE Haven	Correspondence re Haven project in Haiti	Part-granted - personal information outside scope of request
91	2	03/09/2010	100903-12.31.00-Sexton-Morel Harriet HQ-DCD LIMERICK-Emergency Sanitation proposal	Internal correspondence on Haven report on Haiti	Part-granted - personal information outside scope of request
92	2	06/09/2010	100906-09.47.23-Gallagher Martin HQ-DCD LIMERICK-Haven - Emergency Sanitation Project in Haiti	Internal correspondence on Haven report on Haiti	Granted
93	2	07/09/2010	100907 FW Haven Emergency Sanitation Project in Haiti	Correspondence with Haven	Part-granted under section 36, commercially sensitive information
94	2	10/09/2010	100910 FW Haiti report - Haven component	Initial feedback from Haiti project visit	Part-granted - personal information outside scope of request
95	2	10/09/2010	100910 RE Haiti report - Haven component	Internal correspondence regarding contract with Haven	Part-granted - personal information outside scope of request
96	2	10/09/2010	100910 RE Irish Aid grant to Haven	Countersigned contract between Irish Aid and Haven	Granted
97	2	13/09/2010	100913 clarification with HAVEN email RE Irish Aid grant to Haven	Clarification of contract details with Haven	Granted
98	2	13/09/2010	100913 HAVEN OK with agreement changes RE Irish Aid grant to Haven	Clarification of contract details with Haven	Granted
99	2	13/09/2010	100913 RE Irish Aid grant to Haven	Clarification of contract details with Haven	Granted
100	2	02/02/2011	20110202-19.27.30-Anne Maguire-Final Report Maintenance proposal-Contract no Haven 0110	Final report on Haven 2010 Haiti project	Granted
101	2	14/02/2011	20110214-17.25.42-O'Brien Nuala HQ-DCD LIMERICK-Final Report Maintenance proposal-Contract no Haven 0110	Internal correspondence re final report	Granted
102	2	17/02/2011	20110217-18.02.32-Anne Maguire-Final Report Maintenance proposal-Contract no Haven 0110	Haven response to queries on final report	Granted
			2011		
103	2	14/12/2010	101214 FW Cholera Proposal	Proposal from Haven for cholera response in Haiti 2011	Granted

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104	2	14/12/2010	101214 FW Cholera Proposal	Correspondence re Haven cholera response proposal	Granted
105	2	20/12/2010	101220 FW Cholera Proposal	Internal assessment of Haven cholera response proposal	Granted
106	2	24/01/2011	110124 FW Cholera Proposal	Internal assessment of Haven cholera response proposal	Part-granted under section 36, commercially sensitive information
107	2	01/02/2011	110201 FW Cholera Proposal	Queries from Irish Aid on proposal and responses from Haven	Granted
108	2	02/02/2011	110202 FW Cholera Proposal	Internal correspondence on cholera response proposal	Granted
109	2	10/02/2011	110210 FW Cholera Proposal	Internal correspondence on cholera response proposal	Granted
110	2	11/02/2011	110211 FW Cholera Proposal	Question to Haven re financing	Granted
111	2	01/03/2011	110301 FW Final Report Maintenance proposal-Contract no Haven 0110	Internal correspondence on cholera response proposal	Granted
112	2	07/03/2011	110307 RE Final Report Maintenance proposal-Contract no Haven 0110	Correspondence with Haven on contract	Granted
113	2	10/03/2011	110310 Haven Irish Aid Contract No HAVEN 1101	Countersigned contract between Irish Aid and Haven	Granted
114	2	22/06/2011	20110622-10.41.03-Anne Maguire-Final Report Maintenance proposal-Contract no Haven 0110	No cost extension request re 2011 cholera intervention	Granted
115	2	22/06/2011	20110622-11.25.49-Bruck David HQ-DCD-Final Report Maintenance proposal-Contract no Haven 0110	Granting of no cost extension request	Granted
116	2	29/07/2011	20110729-03.13.37-Anne Maguire-No cost extension	Second no cost extension request re 2011 cholera intervention	Granted
117	2	31/10/2011	20111031-21.08.44-Anne Maguire-Final report--Emergency response to Cholera outbreak	Final report for 2011 cholera programme in Haiti	Granted
			2012		
118	2	05/03/2012	20120305-10.01.24-Anne Maguire-Irish Aid Wat San Proposal	Haven 2012 proposal on increasing sanitation access and knowledge in Gressier, Haiti	Part-granted - personal information outside scope of request
119	2	27/03/2012	20120327-15.49.27-Anne Maguire-Irish Aid Wat San Proposal	Queries and responses on proposed sanitation programme in Gressier	Part-granted - personal information outside scope of request
120	2	13/09/2012	20120913-15.44.21-Anne Maguire-Contract Haven 12 01	Request for project amendment from Haven for sanitation programme	Part-granted - personal information outside scope of request
121	2	28/09/2012	20120928-14.38.00-Gleeson Shane HQ-DCD LIMERICK-Thank you	Approval of proposed amendments	Part-granted - personal information outside scope of request
122	2	21/01/2013	20130121-20.23.22-Orla Gilroy-Irish Aid WASH extension	No cost extension request re 2012 sanitation programme	Granted
123	2	22/01/2013	20130122-15.25.00-Gleeson Shane HQ-DCD LIMERICK-Irish Aid WASH extension	Approval of no cost extension request	Granted
124	2	07/06/2013	20130611-15.28.00-Gleeson Shane HQ-DCD LIMERICK-Reporting Requirements	Update on programme and queries	Granted
125	2	28/11/2013	20131128-19.09.33-Cd Haiti-Project Report Haven 1201	Final report on 2012 sanitation programme	Part-granted under section 36, commercially sensitive information
			2016		
126	2	14/10/2016	Haven Community Foundation - Hurricane Matthew	Proposal on hurricane response in Île-à-Vache, Haiti	Granted
127	2	14/10/2016	Budget Hurricane Matthew Emergency Response Ile A Vache Haiti	Budget for proposed hurricane response in Île-à-Vache, Haiti	Granted
128	2	17/10/2016	Haiti CFP Appraisal Summary Matrix, Oct 2016	Scores achieved by hurricane relief proposals	Refused under section 29, deliberative process & section 26, commercially sensitive information
129	2	18/10/2016	FW Haiti Humanitarian Crisis - Call for Proposals	Call for proposals for Haiti hurricane relief	Granted
130	2	19/10/2016	FW Haiti Call for Proposals - Outcome of Appraisal Process	Outcome of appraisal process	Part-granted - S29 deliberative process and S36 commercial sensitivity
131	2	19/10/2016	20161019-19.08.01-Doherty Lisa HQ-DCD LIMERICK-FW- Haiti Humanitarian Crisis - Call for Proposals	Confirmation of funding and feedback on proposal from Irish Aid to Haven	Part-granted under section 36, commercially sensitive information
132	2	25/10/2016	20161025-12.07.54-Annette Creaton-Haiti Humanitarian Crisis - Call for Proposals - The Haven Community Foundation	Submission of revised budget following confirmation of funding	Granted
133	2	27/02/2016	20170227-16.35.00-Doherty Sheelia HQ-DCD LIMERICK-FW- Haiti Humanitarian Crisis - Call for Proposals	Query and response regarding reporting formats	Part-granted under section 36, commercially sensitive information
Category 1: Records of all finance and other state support given to the charity Haven (The Haven Community Foundation) by Irish Aid /DFA to date					
Category 2: All reports/audits and memos relating to reviewing applications for state funds and finance from Haven and any records relating to reviewing and accounting for how money given to Haven has been used.					
Category 3: Records showing any Irish Aid or DFA money given to the Digital Foundation in Haiti.					