

FOI REQ 16/160

Record No	Record Description (list of acronyms set out at end of table)	Date	Granted/ Part Granted/ Refused	Section exempted under
1	Internal email correspondence from E&A to the DG Re: OIG	02/06/2016	Refused	Section 29 (1) (a)
2	Internal email from E&A Re: OIG	03/06/2016	Refused	Section 29 (1) (a)
3	Emails between GOAL and DFAT Re: Foi	14/06/2016	Refused	Section 29 (1) (a)
4	Internal email correspondence between E&A and DG Re: OIG	23/06/2016	Refused	Section 29 (1) (a)
5	Emails between GOAL and DFAT Re: E&A Report	28/06/2016	Refused	Section 29 (1) (a)
6	Two emails between DFID and DFAT	30/06/2016	Refused	Section 29 (1) (a)
7	Internal email correspondence Re: Syria Investigations Working Group (OIG)	01/07/2016	Refused	Section 29 (1) (a)
8	Email correspondence Re: Syria Investigations working Group	06/07/2016	Refused	Section 29 (1) (a)
9	Syria Investigations Working Group draft premises and participant list	06/07/2016	Refused	Section 29 (1) (a)
10	Internal email correspondence Re: Ministerial Briefing	06/07/2016	Refused	Section 29 (1) (a)
11	Email correspondence between DFID and DFAT	19/07/2016	Refused	Section 29 (1) (a)
12	Internal email correspondence Re: GOAL organisation and funding, GOAL USA overview and Ministerial briefing note	22/07/2016	Refused	Section 29 (1) (a)
13	Internal email correspondence and Joint Humanitarian/CSDFU GOAL background note	22/07/2016	Refused	Section 29 (1) (a)
14	Email between GOAL and DFAT	08/08/2016	Refused	Section 29 (1) (a)
15	Internal email correspondence from the DG Re: GOAL	08/08/2016	Refused	Section 29 (1) (a)
16	Email correspondence between OIG and E&A Re: Syria Investigations Working Group	09/08/2016	Refused	Section 29 (1) (a)
17	Internal email correspondence between Minister, DG and SMT	11/08/2016	Refused	Section 29 (1) (a)
18	Internal email correspondence between DG and SMT	18/08/2016	Refused	Section 29 (1) (a)
19	Email between GOAL and DFAT Re: IAPG	18/08/2016	Refused	Section 29 (1) (a)
20	Irish Aid logo 2016 GOAL overview	18/08/2016	Granted	
21	Email correspondence between DFID and DFAT Re: UK Registered companies	18/08/2016	Refused	Section 29 (1) (a)
22	Internal email correspondence from the DG to the SMT	19/08/2016	Refused	Section 29 (1) (a)
23	GOAL mass mail	19/08/2016	Granted	

24	Internal email correspondence between E&A and DG	23/08/2016	Refused	Section 29 (1) (a)
25	Internal email correspondence Re: BDO Report	25/08/2016	Refused	Section 29 (1) (a)
26	Email Correspondence between OIG and DFAT	26/08/2016	Refused	Section 29 (1) (a)
27	Email between GOAL and DFAT Re: JAPG	29/08/2016	Refused	Section 29 (1) (a)
28	Internal email correspondence Re: GOAL Finances and PG II Application	05/09/2016	Refused	Section 29 (1) (a)
29	Internal email correspondence Re: GOAL Financial Statements	05/09/2016	Refused	Section 29 (1) (a)
30	Internal email Re: Audit Committee Briefing	07/09/2016	Refused	Section 29 (1) (a)
31	Internal email correspondence Re: BDO Reports & GOAL South Sudan Funding 2011-2016	07/09/2016	Refused	Section 29 (1) (a)
32	Internal email correspondence Re Monitoring visit to Malawi	09/09/2016	Refused	Section 29 (1) (a)
33	Ministerial Briefing Note on GOAL and linked background briefing note	09/09/2016	Refused	Section 29 (1) (a)
34	Emails between GOAL and DFAT Re: handover	12/09/2016	Part Granted	Section 37(1)
35	Emails and Related documentation between GOAL and DFAT Re: letter of support.	12/09/2016	Refused	Section 29 (1) (a)
36	Internal Email Correspondence and GOAL Briefing Note for DFAT Audit Committee	12/09/2016	Refused	Section 29 (1) (a)
37	Internal email correspondence Re Audit Committee	12/09/2016	Refused	Section 29 (1) (a)
38	Internal email correspondence between DG and E&A	12/09/2016	Refused	Section 29 (1) (a)
39	Internal email correspondence Re: C&AG	13/09/2016	Refused	Section 29 (1) (a)
40	Internal email correspondence between DG and SMT	13/09/2016	Refused	Section 29 (1) (a)
41	Emails between DFAT and USAID	13/09/2016	Refused	Section 29 (1) (a)
42	Emails and related documentation between GOAL and DFAT Re: letter of support.	13/09/2016	Refused	Section 29 (1) (a)
43	Letter from DFAT to GOAL 13 September 2016	13/09/2016	Refused	Section 29 (1) (a)
44	Email correspondence from GOAL CEO to DFAT	13/09/2016	Refused	Section 29 (1) (a)
45	Internal email correspondence between Ministers office Sec Gen, E&A, DG and SMT	14/09/2016	Refused	Section 29 (1) (a)
46	Re: Minister's meeting with GOAL.	14/09/2016	Refused	Section 29 (1) (a)
47	Internal email correspondence Re: BDO Reports and International GOAL Investigation	14/09/2016	Refused	Section 29 (1) (a)
48	Internal email Re Ministers meeting with GOAL incl. Briefing Note	15/09/2016	Refused	Section 29 (1) (a)
49	Email between GOAL and DFAT re Financial Statements	15/09/2016	Refused	Section 29 (1) (a)

50	Internal email correspondence Re: BDO Reports and International GOAL Investigation	15/09/2016	Refused	Section 29 (1) (a)
51	Email Correspondence between DFID and DFAT	15/09/2016	Refused	Section 29 (1) (a)
52	Minute of Meeting between Minister Flanagan and the GOAL Board	16/09/2016	Refused	Section 29 (1) (a)
53	Internal email correspondence Re: BDO Reports	19/09/2016	Refused	Section 29 (1) (a)
54	Email between GOAL and DFAT Re: BDO Reports	20/09/2016	Refused	Section 29 (1) (a)
55	Two internal emails Re: BDO Reports Internal DFAT email from the DG to the SMT Re: media query incl DFAT media statement	21/09/2016	Refused	Section 29 (1) (a)
56	Statement	22/09/2016	Granted	
57	External and Internal Email correspondence Re: BDO Report	22/09/2016	Refused	Section 29 (1) (a)
58	BDO Investigation Report on GOAL dated 19/08/16	22/09/2016	Refused	Section 29 (1) (a)
59	BDO Report on Process & Controls dated 19/08/16	22/09/2016	Refused	Section 29 (1) (a)
60	BDO Reports Appendices	22/09/2016	Refused	Section 29 (1) (a)
61	Internal DFAT emails between DG and E&A Re: OIG	22/09/2016	Refused	Section 29 (1) (a)
62	Email Correspondence between OIG and DFAT	22/09/2016	Refused	Section 29 (1) (a)
63	Internal DFAT emails between DG and SMT Re: Irish Independent media query	23/09/2016	Part Granted	Section 37 (1)
64	Internal DFAT emails between DG, SMT and GOAL Re: Irish Times media query	23/09/2016	Part Granted	Section 37 (1)
65	Email Correspondence from GOAL Re: media queries	23/09/2016	Granted	
66	Internal email correspondence Re funding	23/09/2016	Refused	Section 29 (1) (a)
67	Email Correspondence between USAID and DFAT	23/09/2016	Refused	Section 29 (1) (a)
68	Email Correspondence between USAID and DFAT	23/09/2016	Refused	Section 29 (1) (a)
69	Internal email correspondence Re BDO Report	26/09/2016	Refused	Section 29 (1) (a)
70	Internal email correspondence Re: LQ briefing note 26 September 2016	26/09/2016	Refused	Section 29 (1) (a)
71	Email between GOAL and DFAT Re: IAPG	27/09/2016	Part Granted	Section 37 (1)
72	E&A analysis of BDO Report	27/09/2016	Refused	Section 29 (1) (a)
73	GOAL mass mail	27/09/2016	Granted	
74	Internal email correspondence Re: action plan with GOAL	28/09/2016	Refused	Section 29 (1) (a)
75	Email between GOAL and DFAT Re: meeting request	29/09/2016	Refused	Section 29 (1) (a)
76	Letter from Charities Regulator and Internal email correspondence Re: Charities Regulator letter	30/09/2016	Refused	Section 29 (1) (a)
77	Internal email correspondence Re: LQ briefing note 03 October 2016	30/09/2016	Refused	Section 29 (1) (a)

78	Internal email correspondence Re: Risk Register	30/09/2016	Refused	Section 29 (1) (a)
79	Internal email correspondence Re: media article	03/10/2016	Granted	
80	Email with letter and Annex from DG Irish Aid to GOAL Chair Re BDO Reports, including internal email	03/10/2016	Refused	Section 29 (1) (a)
81	Internal email correspondence Re: US investigation OCHA OIG	04/10/2016	Refused	Section 29 (1) (a)
82	Internal Email correspondence Re: Charities Regulator	06/10/2016	Refused	Section 29 (1) (a)
83	Letter and email from GOAL Chair to DG 07 October 2016	07/10/2016	Refused	Section 29 (1) (a)
84	Annexes I & II to letter from GOAL Chair 07 October 2016	07/10/2016	Refused	Section 29 (1) (a)
85	Internal Email correspondence Re: Charities Regulator	07/10/2016	Refused	Section 29 (1) (a)
86	Internal Email correspondence Re: Charities Regulator	07/10/2016	Refused	Section 29 (1) (a)
87	Internal email correspondence Re: GOAL Response	09/10/2016	Refused	Section 29 (1) (a)
88	Internal email correspondence Re: GOAL Request for meeting	10/10/2016	Refused	Section 29 (1) (a)
89	Internal Email correspondence Re: Charities Regulator	10/10/2016	Refused	Section 29 (1) (a)
90	Internal Email correspondence Re: Leaders Questions	10/10/2016	Refused	Section 29 (1) (a)
91	Email Correspondence between OIG and DFAT	11/10/2016	Refused	Section 29 (1) (a)
92	Emails between DFAT & GOAL Re: financial statements	12/10/2016	Refused	Section 29 (1) (a)
93	Emails between DFAT and GOAL Re: meeting	12/10/2016	Refused	Section 29 (1) (a)
94	Internal email correspondence Re: Irish Times media query	12/10/2016	Part Granted	Section 37 (1)
95	Internal email correspondence Re: US investigation	12/10/2016	Refused	Section 29 (1) (a)
96	Internal email correspondence Re: GOAL financial statements	12/10/2016	Refused	Section 29 (1) (a)
97	Internal Email correspondence Re: media article	12/10/2016	Refused	Section 29 (1) (a)
98	Email Correspondence between DFID and DFAT	12/10/2016	Refused	Section 29 (1) (a)
99	Internal email and statement by Minister Flanagan	13/10/2016	Granted	
100	Internal email correspondence Re: FoI Request	13/10/2016	Part Granted	Section 37 (1)
101	Email Correspondence between OIG and DFAT	13/10/2016	Refused	Section 29 (1) (a)
102	Information provided by GOAL Re: implementation of the BDO systems			
102	recommendations	13/10/2016	Refused	Section 29 (1) (a)
103	Internal email correspondence following meeting with GOAL	14/10/2016	Refused	Section 29 (1) (a)
104	Internal emails Minister's Office Re: LOs 18 October 2016	17/10/2016	Refused	Section 29 (1) (a)
105	Internal email correspondence Re: Meeting with GOAL Board 12/10/16 incl. Meeting note and appendices Re: areas of assurance in GOAL's grant management capabilities	17/10/2016	Refused	Section 29 (1) (a)
106	Letter and email from GOAL Chair to DG 17 October 2016 (updated response)	17/10/2016	Refused	Section 29 (1) (a)

107	Annex's I & II to letter from GOAL Chair 17 October 2016 (updated response)	17/10/2016	Refused	Section 29 (1) (a)
108	GOAL Briefing note and associated emails	17/10/2016	Refused	Section 29 (1) (a)
109	Email from GOAL Re: Ceine Fitzgerald's CV	17/10/2016	Refused	Section 29 (1) (a)
110	Internal Emails and press Release from GOAL Re: GOAL appointment of new General Manager	18/10/2016	Part Granted	Section 37 (1)
111	Internal email correspondence Re: JFAT meeting 20 October 2016	18/10/2016	Refused	Section 29 (1) (a)
112	Internal email correspondence Re: Foi	19/10/2016	Refused	Section 29 (1) (a)
113	Email and LQ briefing note on GOAL for 19 October 2016 including Reference to new General Manager	19/10/2016	Refused	Section 29 (1) (a)
114	GOAL mass mail	19/10/2016	Part Granted	Section 37 (1)
115	Email from DG to GOAL Requesting additional data Re: grant management capability	21/10/2016	Refused	Section 29 (1) (a)
116	Note of meeting between DFAT with GOAL Board member and Finance Director	24/10/2016	Refused	Section 29 (1) (a)
117	GOAL Draft Summary Management Accounts	24/10/2016	Refused	Section 29 (1) (a)
118	GOAL Reports and Consolidated Financial Statements (Draft)	24/10/2016	Refused	Section 29 (1) (a)
119	Internal email correspondences Re: GOAL discussions	25/10/2016	Refused	Section 29 (1) (a)
120	Email from DG TO Ministers office Re: GOAL Board deliberations	25/10/2016	Refused	Section 29 (1) (a)
121	Internal email correspondence Re: Parliamentary Question with answer and background note	25/10/2016	Part Granted	Section 29 (1) (a)
122	Discussions between DFAT and GOAL Board	25/10/2016	Refused	Section 29 (1) (a)
123	Notification from GOAL of closure of programmes	27/10/2016	Refused	Section 29 (1) (a)
124	FOI Request from Sunday Independent	28/10/2016	Part Granted	Section 37 (1)
125	Internal email correspondence Re: GOAL Assurances Document	28/10/2016	Refused	Section 29 (1) (a)
126	DFAT letter to Charities Regulator and appendices	28/10/2016	Refused	Section 29 (1) (a)
127	Internal email correspondence Re: LQ briefing note 01 November 2016	01/11/2016	Refused	Section 29 (1) (a)
128	Internal emails Re: GOAL potential funding submission	01/11/2016	Refused	Section 29 (1) (a)
129	Email correspondence from GOAL Re: Ethiopia	03/11/2016	Refused	Section 29 (1) (a)
* List of Acronyms				
DFAT - Department of Foreign Affairs and Trade				
Sec Gen - Secretary General Department of Foreign Affairs and Trade				

DG - Director General, Development Cooperation Division, Department of Foreign Affairs and Trade
SMT - Senior Management Team, Department of Foreign Affairs and Trade
CSDEU - Civil Society and Development Education Unit, Development Cooperation Division, Department of Foreign Affairs and Trade
IAPF - Irish Aid Programme Grant
DFID - Department of International Development
E&A - Evaluation and Audit Unit, Department of Foreign Affairs and Trade
IG - Office of Inspector General