

Record no.	Date	No. of Pages	Record Name	Decision	Section exempted under
1	28/04/2016	16	Audited Accounts 2014 HFH Zambia pdf	Granted	
2	28/04/2016	1	Board Members HFH Zambia	Part-Granted	Section 37 (1)
3	26/04/2016	7	Financial Capacity HFH Zambia	Granted	
4	28/04/2016	4	Financial Technical Expertise HFH EMEA	Granted	
5	26/04/2016	3	Financial Technical Expertise HFH Zambia	Granted	
6	27/04/2016	12	Management Letter Part 1 HFH Zambia	Refused	Section 36 1 (B), 37 (1)
7	24/04/2016	3	Management Letter Part 2 HFH Zambia	Refused	Section 36 1 (b)
8	22/04/2016	1	NGO Registration HFH Zambia	Granted	
9	26/04/2016	1	Qualifications of M&E Officer HFH Zambia	Granted	
10	28/04/2016	12	Revised Budget_April2016	Granted	
11	25/04/2016	6	Revised Results Framework_April2016	Part-Granted	Section 33 1 ( d )
12	24/11/2017	1	YEAR TWO Risk Register_with comments_22 11 17	Granted	
13	07/10/2015	4	151008 CSF10-16 Eligibility	Granted	
14	11/11/2015	47	151112 Comhlamh - Habitat for Humanity Ireland self-audit 2014	Granted	
15	11/11/2015	22	151112 CSF10-16 Application	Part-Granted	Section 33 1( d ), 36 1 (b)
16	27/04/2016	29	Audited Accounts 2015 HFH Ireland	Granted	
17	19/01/2016	22	Audited Accounts 2015 HFH Zambia	Granted	
18	16/04/2016	11	Constitution HFH Zambia	Granted	
19	16/04/2016	1	Registration Certificate HFH Zambia	Granted	
20	08/10/2015	27	151008 HFH Irl 2013 Accounts	Granted	
21	08/10/2015	28	151008 HFH Irl 2014 Accounts	Granted	
22	05/04/2016	2	Habitat conditions ltr	Granted	
23	31/10/2017	15	Revised Budget_April2016 - final	Granted	
24	04/01/2013	1	130104 CSF020-1201- Securing adequate Housing and Housing Rights for the Marginalized and Vulnerable Communities in Zambia -	Granted	
25	29/01/2013	2	20130129-12.54.20-Karen Kennedy-CSF020-1201- Securing adequate Housing and Housing Rights for the Marginalized and Vulner	Granted	
26	30/01/2013	4	20130130-08.58.49-Karen Kennedy-CSF020-1201	Granted	
27	05/02/2013	6	20130205-09.39.16-Sexton-Morel Harriet HQ-DCD LIMERICK-CSF020-1201	Granted	
28	23/05/2013	3	RE: Query from Habitat Ireland	Granted	
29	31/07/2013	1	RE: Interim/final reports 2012 CSF round	Part-Granted	Section 37 (1)
30	29/10/2014	4	Annex 1 Habitat_Ireland_logicalframework - Zam14-11-14	Granted	
31	29/10/2014	9	Annex 2 Annual YEAR 2 DETAILED DATABASE OF OVCS SERVED WITH FAMILY MEMBERS-FINAL 29-10-14	Part-Granted	Section 37 1
32	07/11/2014	22	Annex 4-HFH Zambia OVC PROJECT IRISH AID FINANCIAL REPORT-FINAL 07-11-14	Granted	
33	13/11/2013	2	Thanks	Granted	
34	08/01/2013	24	Habitat_Ireland_Annual_ReportYR2	Part-Granted	Section 37 1
35	08/01/2013	34	HFH_Community_Mapping_Reports-Zambia	Part-Granted	Section 37 1
36	08/01/2013	3	HFH_Re-Alignment_implementation_areas	Granted	
37	08/01/2013	6	HFH_Results_Framework	Granted	
38	08/01/2013	3	HFH_Risk_Management_Matrix	Part-Granted	Section 33 1 ( d )
39	22/10/2013	3	RE Habitat for Humanity - CSF020-1201 (2)	Granted	
40	04/10/2013	2	RE Habitat for Humanity - CSF020-1201 (3)	Granted	
41	13/11/2013	4	RE Habitat for Humanity - CSF020-1201	Granted	
42	18/11/2013	1	Submission of additional information	Granted	
43	09/12/2013	1	Water Point signage	Granted	
44	04/01/2013	69	DRAFT_HFH_Baseline_Study	Granted	
45	14/08/2014	12	HFHZ and HFHire amended PAMWESU OVC MID TERM REVIEW TERMS OF REFERENCE....12.08.14	Granted	
46	24/06/2013	2	130624-12.12.00-Sexton-Morel Harriet HQ-DCD LIMERICK-Karen Kennedy leaving Habitat Ireland	Granted	
47	18/11/2014	2	20141118-10.44.00-Buckley Sheila HQ-DCD-Habitat for Humanity- Annual Project Report_CSF020-1201	Granted	
48	04/12/2014	3	20141204-Anna Smith query re Year 3 funding	Granted	
49	30/11/2014	3	CSF020-1201 - Habitat for Humanity - Report Assessment - Nov 14	Part-Granted	Section 33 1 ( d ), 36 1 (b)

50	05/12/2014	2	20141205-11.19.58-O'Connor Oonagh HQ-DCD LIMERICK-queries re IA Annual Report	Granted	
51	14/08/2014	1	Habitat for Humanity - mid term review	Granted	
52	10/12/2014	2	Habitat for Humanity Financial Report Explanations	Granted	
53	23/04/2014	1	Habitat update	Granted	
54	10/12/2014	2	20141210-12.48.13-O'Connor Oonagh - ack. HFH Financial Report Explanations	Granted	
55	22/07/2013	27	130722 Habitat for Humanity year end June 2012 Accounts	Granted	
56	10/12/2014	1	20141210-Anna Smith-re 2014 Audited Accounts	Granted	
57	10/08/2013	3	130801-15.59.00-Sexton-Morel Harriet HQ-DCD LIMERICK-Interim-final reports 2012 CSF round	Granted	
58	30/06/2013	6	131118 - Habitat for Humanity - Annex5 Financial_Report	Granted	
59	18/11/2013	29	131118 - Habitat for Humanity - Annual Narrative Report Yr 1	Part-Granted	Section 37 1
60	18/11/2013	5	131118 - Habitat for Humanity - Results Framework Yr 1	Granted	
61	08/10/2014	4	140108 re Habitat for Humanity Explanation of Inflation on Budget	Granted	
62	27/10/2014	6	140127 - Habitat for Humanity - Annex5 Financial Report Revised	Granted	
63	16/07/2014	4	140716 - Habitat for Humanity - Habitat IA WorkPlan v2.0	Granted	
64	27/01/2014	12	140127 - Habitat for Humanity - Budget Revised	Granted	
65	27/10/2014	4	140127 - Habitat for Humanity - Consultants Report Assessment	Part-Granted	Section 37 1
66	27/01/2014	2	140127 - Habitat for Humanity - Consultants Review of proposed Budget changes	Part-Granted	Section 37 1
67	27/01/2014	5	140127 - Habitat for Humanity - Results Framework Yr 1 Revised	Granted	
68	20/02/2014	3	140220 re Habitat for Humanity Request of Meeting	Granted	
69	27/03/2014	1	140327 re Habitat for Humanity Housing Rights for Vulnerable Communities in Zambia	Granted	
70	04/04/2014	1	140404 - Habitat for Humanity - Cover letter for revised documents	Granted	
71	04/04/2014	1	140404 - Habitat for Humanity - Revised Budget 2	Granted	
72	25/09/2014	2	RE CSF020-1201 - Habitat for Humanity - Release of second tranche of funding (1)	Granted	
73	09/12/2014	19	updated.Annex 4-HFH Zambia Yr2 IA OVC PROJECT IRISH AID FINANCIAL REPORT-09-12-14 HFHZam (2)	Granted	
74	23/05/2014	2	RE CSF020-1201 - Habitat for Humanity - Release of second tranche of funding	Granted	
75	10/12/2014	2	20141210-HFH response to queries on Year 2 Financial Report	Granted	
76	23/04/2014	1	140423 re Habitat for Humanity Update on Events	Granted	
77	29/04/2014	3	140429 re Habitat for Humanity Documents	Granted	
78	14/09/2014	3	RE Habitat for Humanity - mid term review	Granted	
79	16/12/2014	2	20141216--IA conf of Y3 Funding and recomment for final report	Part-Granted	Section 33 1( d ), 36 1 (b)
80	25/09/2014	2	RE Habitat for Humanity documents	Granted	
81	30/04/2014	3	140430 - Habitat for Humanity - Comment clarifications	Granted	
82	24/03/2014	2	RE Habitat for Humanity Zambia project	Granted	
83	13/01/2015	1	20150113-10.11.24-Anna Smith-Next round of CSF - 2015	Granted	
84	21/07/2014	7	RE No Cost Extension Request - Reply to your e-mail of 23rd June	Part-Granted	Section 33 1( d ), 36 1 (b)
85	16/05/2014	2	140516 re Habitat for Humanity 2014 DAC Codes	Granted	
86	25/09/2014	3	RE Responses from Habitat	Granted	
87	25/09/2014	3	Habitat_Ireland_Responses	Granted	
88	25/09/2014	2	RE Todays meeting	Granted	
89	14/11/2014	6	Annex 1 Habitat_Ireland_logicalframework - Zam14-11-14	Granted	
90	19/05/2014	2	140519 re Habitat for Humanity Second Tranche Payment	Granted	
91	02/11/2014	12	Annex 2 Annual YEAR 2 DETAILED DATABASE OF OVCS SERVED WITH FAMILY MEMBERS-FINAL 29-10-14	Part-Granted	Section 37 1
92	26/05/2014	2	140526 - Habitat for Humanity - Acknowledgment of receipt of second tranche of funding	Granted	
93	07/11/2014	22	Annex 4-HFH Zambia OVC PROJECT IRISH AID FINANCIAL REPORT-FINAL 07-11-14	Granted	
94	08/10/2015	2	151008 Eligibility Acknowledged	Granted	
95	19/10/2017	24	Narrative Report_Year 1_Habitat for Humanity Ireland	Part-Granted	Section 37 1
96	12/11/2015	1	151112 Application form email	Granted	
97	28/04/2014	2	140428 - Habitat for Humanity - Board letter to Irish Aid No. 2 140428	Granted	
98	25/08/2014	2	140825 - Habitat for Humanity - Annex 5 - Guidelines on Programme Evaluation	Granted	
99	18/11/2013	4	Habitat for Humanity DAC CRS Purpose Codes	Granted	
100	26/10/2017	27	Habitat for Humanity Directors' Report	Granted	

101	13/07/2015	4	20150810-11.51.25-Anna Smith-Project Funding	Granted	
102	19/10/2017	3	Financial Report_Year 1_Habitat for Humanity Ireland	Granted	
103	17/08/2015	2	20150817-09.38.11-Anna Smith-OVC Project Funding - Habitat for Humanity Ireland	Granted	
104	25/11/2015	4	161125 Anna Smith - RE Habitat for Humanity Ireland Budget and Log frame	Granted	
105	31/10/2017	1	Habitat for Humanity meeting	Granted	
106	19/10/2017	4	Annex 2_Families served YR1	Part-Granted	Section 37 1
107	04/04/2014	9	040414Habitat_Ireland_logicalframework	Granted	
108	28/08/2015	1	20150828-14.38.09-Anna Smith-Meeting with Julian Claire	Granted	
109	19/10/2017	1	Annex 3a	Granted	
110	22/09/2015	2	20150922-15.14.00-Buckley Sheila HQ-DCD-Final Project Report	Granted	
111	01/10/2015	5	20151001-12.40.59-Anna Smith-OVC Project in Zambia - Gain in Funds	Granted	
112	07/10/2015	1	20151007-16.43.21-Anna Smith-Habitat Ireland Accounts FY14	Granted	
113	19/10/2017	1	Annex 3b	Granted	
114	16/10/2015	2	20151013-10.58.01-Anna Smith-Revised Budget OVC Project Zambia - Habitat for Humanity	Granted	
115	19/10/2017	1	Annex 4	Granted	
116	19/11/2015	2	20151119-14.44.00-Buckley Sheila HQ-DCD-Habitat for Humanity End of Project Evaluation	Granted	
117	26/10/2017	1	Meeting Agenda	Granted	
118	20/10/2017	6	RE Habitat for Humanity Ireland - Exchange Rates in Zambia	Granted	
119	01/12/2016	4	161201 Gavin Glynn - RE Habitat for Humanity Ireland Budget and Log frame	Granted	
120	29/02/2016	15	CSF1 0-16 - Habitat Appraisal 2016	Refused	Sections 29 (1)(a), 30 (1)(a)(b), 36 (1)(b)
121	09/03/2016	1	Habitat MoS Letter	Granted	
122	05/04/2016	2	Habitat conditions ltr	Granted	
123	09/03/2016	1	MOS letter	Granted	
124	10/05/2017	4	170510 RE Habitat for Humanity Ireland CSF Project 2016	Granted	
125	15/11/2017	2	RE CSF10-16 Year 1 Narrative and Financial Report - Habitat for Humanity Ireland	Granted	
126	06/09/2017	2	170609 RE Habitat for Humanity Ireland - Exchange Rates in Zambia	Granted	
127	06/11/2017	3	171106 RE CSF10-16 Year 1 Narrative and Financial Report - Habitat for Humanity Ireland	Granted	
128	15/11/2017	1	Certificate of Assurance and Declaration of Funding	Granted	
129	15/11/2017	2	Certificate of Assurance and Declaration of Funding	Granted	
130	08/11/2017	4	CSF10-16 Habitat for Humanity Annual Report Appraisal	Part-Granted	Sections 29 (1)(a), 30 (1)(a)(b), 36 (1)(b)
131	26/10/2017	2	Directions to Habitat Office at Liffey Trust	Granted	
132	04/12/2017	7	CSF10-16 Habitat for Humanity Annual Report Appraisal_ Management Response	Part-Granted	Sections 29 (1)(a), 30 (1)(a)(b), 36 (1)(b)
133	26/10/2017	1	CSF10-16 Year 1 Narrative and Financial Report - Habitat for Humanity Ireland	Granted	
134	04/12/2017	1	Letter confirming receipt of funds for year 2	Part-Granted	Section 36 1 (b)
135	26/10/2017	1	Meeting Agenda and Office Directions	Granted	
136	03/11/2017	11	OVC Programme - presentation from meeting	Part-Granted	Section 37 1
137	06/11/2017	3	RE CSF10-16 Year 1 Narrative and Financial Report - Habitat for Humanity Ireland	Granted	
138	28/11/2017	4	RE Follow up from our conversation	Granted	
139	04.12.2017	4	RE Funds received	Granted	
140	10/05/2017	4	RE Habitat for Humanity Ireland CSF Project 2016	Granted	
141	31/10/2017	21	Budget Revised_October 2017	Granted	
142	31/10/2017	2	Revised Log frame Budget and Implementation Plan	Granted	
143	25/10/2017	2	Implementation Plan Detailed_October 2017	Granted	
144	25/10/2017	6	Logframe Revised_October 2017	Part-Granted	Section 33 1( d ), 36 1 (b)
145	25/10/2017	3	Risk Register_Revised_October 2017	Granted	
146	19/10/2017	1	Annex 5	Granted	
147	19/10/2017	2	Annex 9	Granted	
148	15/06/2015	1	Dr Kaundas birthday build	Granted	
149	24/09/2015	2	FW Habitat for Humanity - Irish Executive Director in Zambia	Part-Granted	Section 37 1
150	11/08/2017	2	Ambassador field visit prg	Granted	
151	31/07/2017	3	Ambassador visit request	Granted	

152	06/03/2017	3	board members	Granted	
153	05/04/2017	2	emaila gongaza	Granted	
154	12/07/2017	2	FW Habitat for Humanity - Zambian State of Emergency	Part-Granted	
155	21/10/2016	1	Habitat Documentary 1	Granted	
156	01/04/2016	1	Habitat invite	Part-Granted	Section 33 1 ( d )
157	08/06/2017	2	Habitat Ireland teams to Zambia summer 2017	Granted	
158	05/04/2017	1	Gonzaga College Itinerary FY17	Granted	
159	14/06/2017	1	GMIT 2017 PROVISIONAL	Granted	
160	01/04/2016	2	Kaunda ground breaking	Granted	
161	05/04/2017	2	invite KK event	Granted	
162	20/04/2017	1	Irish Embassy	Granted	
163	14/06/2017	1	July volunteers	Granted	
164	26/04/2017	1	KK programe	Granted	
165	26/06/2017	2	Registration of volunteers	Part-Granted	Section 37 1
166	21/06/2017	4	RE Field visit to Habitat Zambia project	Granted	
167	14/03/2017	1	Re Habitat for Humanity Ireland - Law Society team	Granted	
168	17/08/2016	3	RE Habitat for Humanity Ireland team	Part-Granted	Section 37 1
169	01/06/2017	2	RE Thank you Noel Keogh	Granted	
170	05/05/2017	3	Re UCD trip to Zambia	Granted	
171	06/06/2017	2	Summer teams	Granted	
172	26/06/2017	1	team visit	Granted	

1. Documentation in support of funding application 2013-2017
2. All communication between Habitat for Humanity and Irish Aid 2013-2017

List of Abbreviations used:

HfH - Habitat for Humanity

HfHI - Habitat for Humanity Ireland

HfHZ - Habitat for Humanity Zambia

EAMEA - Europe, Africa and Middle East Area

MOS - Minister of State