

## Schedule of Records

**Reference: FOI-2025-001614 (Internal Review)**

### FOI Schedule of Records: Summary of Internal Review Decision Making

Record No	Date of Record	Brief Description	No. of pages	Author	Type of Record	Decision: Grant / Part Grant / Refuse	Section of Act, if Applicable	Record Edited /Identify deletions
1.	04/11/2024	Audit of Operational Risk and Incident Management	19	Central Bank	PDF Document	Part Grant	Section 32(1)(c)  Section 30(1)(a)  Section 30(1)(b)  Section 36(1)(b)	Redacted Text
2.	26/08/2024	Audit of Staff Remuneration	23	Central Bank	PDF Document	Part Grant	Section 32(1)(a)(iii)  Section 32(1)(c)  Section 37(1)	Redacted Text
3.	29/02/2024	Functional Review of Workplace Services and Facilities Management	15	Central Bank	PDF Document	Part Grant	Section 32(1)(a)(iii)  Section 32(1)(a)(ix)  Section 32(1)(c)  Section 36(1)(b)  Section 37(1)	Redacted Text
4.	14/09/2023	Audit of Key Projects	17	Central Bank	PDF Document	Grant	N/A	N/A

5.	07/09/2023	Functional Review of the People Directorate	13	Central Bank	PDF Document	Part Grant	Section 32(1)(a)(iii) Section 32(1)(a)(ix) Section 32(1)(c)	Redacted Text
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							Section 36(1)(b) Section 36(1)(c)	
6.	26/07/2023	Functional Review of the Climate Change Division	11	Central Bank	PDF Document	Grant	N/A	N/A

