

SCHEDULE							
Record name	Record Description	Document Type	Date	No. of Pages	Granted/Part-Granted/Refused	Section exempted under:	
1.	Front Line Defenders Appraisal Review Approval 2018	Appraisal, Review and Approval of Tranche 1 (40%) of 2018 grant.	PDF	21 May 2018	18	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
2.	180409 FLD (Trust) Annual Report and Financial Statements	Annual Report and Financial Statements	PDF	09 April 2018	28	Refused	Section 15 (1)(d)
3.	180409 FLD Board response to External Evaluation	Board response to External Evaluation	PDF	09 April 2018	3	Refused	Section 30 (1)(a); Section 36 (1)(b)
4.	180409 Front Line Defenders Evaluation <u>Final-15-01-2018</u>	Front Line Defenders Evaluation	PDF	09 April 2018	40	Refused	Section 30 (1)(a); Section 36 (1)(b)
5.	Front Line Defenders Narrative Report 2017 - 30 March 2018	2017 Narrative Report	PDF	30 March 2018	51	Refused	Section 30 (1)(a); Section 32 (1)(b); Section 36 (1)(b)
6.	Approval of 2018 PGII Grant Agreement for Front Line Defenders	Approval of Tranche 1 (40%) of 2018 grant	PDF	18 May 2018	4	Granted	
7.	Notification of 2018 funding and next steps	Email correspondence with Front Line Defenders	Email	09 February 2018	1	Granted	
8.	Letter- Programme Funding 2018	Notification of indicative 2018 Funding	PDF	January 2018	1	Granted	
9.	Re 2016 Annual Report Review	Annual Report Feedback and acknowledgement from organisation	Email	12 December 2017	3	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
10.	Approval of Payment Tranche II 2017	Approval note for Tranche II 2017	PDF	24 August 2017	4	Granted	
11.	2016 Annual report	2016 Annual report Review	Word	23 August	7	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b);

	Review			2017			Section 36 (1)(b)
12.	Approval of Payment Tranche I 2017	Approval note for Tranche I 2017	Word	01 June 2017	5	Granted	
13.	Submission FLD Narrative Report 31 March 2017	Narrative Report 31 March 2017	PDF; Excel; PNG Image; JPEG Image	31 March 2017	89	Refused	Section 30 (1)(a); Section 32 (1)(b); Section 36 (1)(b)
14.	Front Line Defenders Appraisal Feedback	Email to Front Line Defenders regarding the strategic partnership between Irish Aid and Front Line Defenders, the indicative allocation for 2017, and the Programme Grant application appraisal and feedback.	Email	20 December 2016	1	Granted	
15.	Letter-Programme Grant II	Letter to Front Line Defenders regarding Programme Grant II	PDF	19 December 2016	1	Granted	
16.	Feedback on Front Line Defenders PGII Application	Feedback on Front Line Defenders PGII Application	PDF	Undated	11	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b) and (c)
17.	Frontline Post Calibration Appraisal Matrix	Appraisal of Front Line Defenders Programme Grant II Application	Word	July 2016	45	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b) and (c)
18.	Front Line Defenders Application for Irish Aid Programme Grant 2017-2021	Front Line Defenders Application for Irish Aid Programme Grant	Email; PDF	29 July 2016	55	Refused	Section 15 (1)(d); Section 30 (1)(a) and (b); Section 36 (1)(b) and (c)

19.	Approval of Payment of Tranche II 2016	Signed approval page of 2015 Annual report review and email confirmation.	PDF	22 June 2016	1	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
20.	2015 Annual Report Review	Review of 2015 Annual report	PDF	June 2016	28	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
21.	Programme Grant II Application	Email to Applicants that they have met eligibility requirements	Email	08 April 2016	2	Refused	Section 29 (1)(a); Section 36 (1)(b)
22.	Front Line Defenders IA Narrative Report 2015	Narrative Report 2015	PDF	March 2016	31	Refused	Section 30 (1)(a) and (b); Section 36 (1)(b)
23.	Intention to Apply for Programme Grant II	Email from Front Line Defenders	Email	30 March 2016	1	Refused	Section 36 (1)(b)
24.	Programme Grant II Eligibility Criteria Form-Front Line Defenders	Front Line Defenders completed Eligibility Criteria Form	Word	Undated	4	Refused	Section 29 (1)(a); Section 30 (1)(a); Section 36 (1)(b)
25.	Approval of Payment of Tranche I 2016	Approval of Payment of Tranche I 2016	Word	18 March 2016	4	Granted	
26.	290216 - Expenditure Variance 2015	Commentary on Expenditure	Word	29 February 2016	2	Refused	Section 30 (1)(a); Section 36 (1)(b)
27.	160229 - 2015 Expenditure Submission	Expenditure Submission	Excel	29 February 2016	3	Refused	Section 30 (1)(a); Section 36 (1)(b)
28.	160229 - Final FLD 2016 budget	Final FLD 2016 budget	Excel	29 February 2016	5	Refused	Section 30 (1)(a); Section 36 (1)(b)
29.	Frontline Defender-	Email from Irish Aid in relation to	Email	26 January	1	Granted	

	Monitoring report	Monitoring Visit Report		2016			
30.	Irish Aid Programme Grant 2012-2015 Monitoring Visit Report 2015	Report from Consultants on Front Line Defenders Programme Grant 2012 to 2015.	Word	January 2016	39	Refused	Section 29 (1)(a); Section 32 (1)(b); Section 36 (1)(b);
31.	Front Line Defenders review of 2014 annual submission and 2nd tranche disbursement	Email to Front Line Defenders with 2014 Annual Report Review Feedback	Email	29 June 2015	2	Granted	
32.	2014 Annual Report Review	Review of 2014 Annual report	Word	26 June 2015	31	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
33.	Letter-One Year Extension to Programme Grant	Signed One Year Extension to Programme Grant to the 31 December 2016	PDF	08 June 2015	1	Granted	
34.	Approval of Payment of Tranche I 2015	Approval of Payment if Tranche I 2015	Word	18 May 2015	3	Granted	
35.	Front Line Defenders Annual Report Narrative 2014 SUBMISSION	Annual Report Narrative 2014	PDF; Word	09 April 2015	3	Refused	Section 15 (1)(d); Section 30 (1)(a) and (b); Section 36 (1)(b)
36.	2015 Budget and Expenditure Submission	2015 budget and 2014 Expenditure	Excel; PDF	17 February 2015; 30 March 2015	12	Refused	Section 30 (1)(a) and (b); Section 36 (1)(b)
37.	Irish Aid Programme Funding Letter 2015	Notification of 2015 Funding	Email	29 January 2015	1	Granted	

38.	Letter-Programme Funding Letter 2015	Letter notifying of 2015 Funding	PDF	29 January 2015	1	Granted	
39.	Annual Report review	Review of 2013 Annual report	Email	24 September 2014	2	Granted	
40.	2013 Annual Report Review	Review of 2013 Annual report	Word	24 September 2014	18	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
41.	RE Front Line Defenders Interim Report 2013	Discussion on Reserves	Email	10 September 2014	4	Granted	
42.	150430 - Front Line Defenders 2014 Expenditure Report Final	Front Line Defenders 2014 Expenditure Report Final	Excel	30 March 2014	3	Refused	Section 30 (1)(a) and (b); Section 36 (1)(b)
43.	2014 Programme Grant Approval Note	Recommendation to disburse 2014 grant allocation.	PDF	15 April 2014	9	Granted	
44.	RE Front Line Defenders submission 2014	Email Approval to disburse 2014 grant	Email	15 May 2014	4	Granted	
45.	140501 - Interim Report on Front Line Defenders 2013 Support of Human Rights Defenders at Risk	Interim Report on Front Line Defenders 2013	PDF; Excel	01 May 2014; 17 June 2014	25	Refused	Section 29 (1)(a) Section 30 (1)(a) and (b); Section 36 (1)(b)

46.	140414 - Analysis of expenditure report 2013 and Budget 2014 Frontline Revised	Analysis of expenditure report 2013 and Budget 2014	Excel; PDF	14 April 2014; 01 April 2014; 20 March 2014	5	Refused	Section 29 (1)(a) Section 30 (1)(a) and (b); Section 36 (1)(b)
47.	Irish Aid Programme Funding 2014	Notification of 2014 Funding	Email	20 January 2014	1	Granted	
48.	Letter-Programme Funding Letter 2014	Notification Letter from Irish Aid to Front Line Defenders regarding 2014 Funding.	PDF	17 January 2014	1	Granted	
49.	Irish Aid Programme - Annual Report 2012 Review	Email to Front Line Defenders with 2012 Annual Report Review	Email	15 October 2013	1	Granted	
50.	Letter-2012 Annual Report Review	Scanned Letter to Front Line Defenders regarding 2012 Annual Report Review	PDF	10 October 2013	2	Granted	
51.	2012 Annual Report 2012 Appraisal	2012 Annual Report Review	Word	Undated	10	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
52.	2013 Programme Grant Approval Note	Approval Note for 2013 payment	PDF	02 May 2013	5	Granted	
53.	Interim Report on Front Line Defenders 2012 Support of Human Rights Defenders at Risk	2012 Interim Report	PDF	26 April 2013	41	Refused	Section 30 (1)(a); Section 36 (1)(b)
54.	Letter-Feedback on	Feedback on Block Grant Year 3 report	PDF	15 October	1	Granted	

	Block Grant Year 3 report			2012			
55.	Information request from Swedish International Development Cooperation Agency	Email from Swedish International Development Cooperation Agency (SIDA) regarding Front Line Defender's overall management performance, and specifically on Front Line financial management and control, and Front Line monitoring capacity, including punctuality and quality of the reports.	Email	15 October 2012	3	Refused	Section 33 (1)(d)
56.	Front Line Block Grant Year 3 Report Assessment	Consultant Appraisal of June 2010 to December 2011.	Word	Undated	5	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
57.	2012 Programme Grant Approval Note	2012 Programme Grant Approval Note	PDF	Undated	3	Granted	
58.	Financial Report - Front Line Contact CSFBG052-0802	Financial Report	PDF	Undated	1	Refused	Section 30 (1)(a) and (b); Section 36 (1)(b)
59.	Irish Aid Year 3 + Extension Budget Variance Explanation Contract CSFBG052-0802	Budget Variance Explanation	PDF	Undated	2	Refused	Section 30 (1)(a) and (b); Section 36 (1)(b)
60.	Final Report ~Front Line Defenders Contact CSFBG052-0802	Annual Report	PDF	20 May 2012	22	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)

61.	Letter-Programme Funding Letter 2012	Notification Letter from Irish Aid to Front Line Defenders regarding 2012 Funding.	PDF	10 February 2012	2	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
62.	Letter- Minister of State to Frontline Successful Application to Funding Cycle	Letter From Minister to Front Line Defenders	PDF	09 February 2012	1	Granted	
63.	Appraisal of Programme Grant Application 2011	Appraisal of 2011 Application to Programme Grant	PDF	19 October 2011	34	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
64.	Front Line Defenders Programme Grant Application 2011	Application to Programme Grant	PDF	2011	26	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
65.	Letter- Minister of State to Front Line on Extension of Funding	Letter from Minister of State to Front Line Defenders informing that grant of €225,000 was approved.	PDF	16 May 2011	1	Granted	
66.	Letter-Frontline Block Grant Extension Funding DRAFT	Draft Letter from Civil Society Section to Front Line Defenders informing that grant of €225,000 was approved.	Word	May 2011	1	Granted	
67.	Frontline extension appraisal	Email regarding Frontline extension appraisal	Email in Word	14 March 2011	1	Granted	
68.	Front Line Block Grant Extension Request Appraisal	Appraisal of Front Line Defenders Request for an extension from 01.06.2011 to 30.11.2011	Word	Undated	3	Granted	

69.	Front Line Block Grant Extension Request	Rationale for the extension of Front Line's work in support of human rights defenders	PDF	Undated	2	Granted	
70.	Front Line Rationale for an Irish Aid Block Grant Extension	Rationale for the extension of Front Line's work in support of human rights defenders as defined in Block Grant CSFBG/052-0802	PDF	23 February 2011	2	Granted	
71.	Irish Aid Block Grant Section III Financial Details Six-Month Extension Request	Budget details for Six-Month Extension Request	PDF	Undated	1	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
72.	Front Line Block Grant Extension Request - 2011	Email requesting Block Grant Extension of its existing Block Grant	Notepad	25 February 2011	1	Granted	
73.	Re Front Line Contract Extension Request - CSFBG052-0802	Email correspondence regarding Block Grant Extension of its existing Block Grant	Notepad	16 February 2011	2	Granted	
74.	Year 2 Annual Report - Front Line CSFBG052-0802	Year 2 Annual Report	PDF	22 August 2010; undated	30	Refused	Section 30 (1)(a); Section 32 (1)(b); Section 36 (1)(b)
75.	Block Grant 2010	Email to Front Line Defenders regarding 2010 grant	Email in Word	29 April 2010	1	Granted	
76.	Letter-Irish Aid allocation via the Block Grant to	Irish Aid allocation via the Block Grant to NGOs	PDF	21 April 2010	1	Granted	

	NGOs						
77.	Front Line Block Grant Year 2 Report Assessment	Annual report Assessment for June 1st 2009- May 31st 2010	Word	Undated	6	Part-Granted	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
78.	2016 Financial Statements	2016 Financial Statements	PDF		29	Refused	Section 15 (1)(d)
79.	170808 - Audited Accounts Frontline - 2016	Analysis of 2016 Financial Statements	Excel	August 2017	2	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
80.	2015 Financial Statements	2015 Financial Statements	PDF		25	Refused	Section 15 (1)(d)
81.	150520 - Audited Accounts Frontline - 2015	Analysis of 2015 Financial Statements	Excel	May 2015	4	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
82.	2014 Financial Statements	2014 Financial Statements	PDF		24	Refused	Section 15 (1)(d)
83.	150520 - Audited Accounts Frontline - 2015	Analysis of 2014 Financial Statements	Excel		2	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
84.	2013 Financial Statements	2013 Financial Statements	PDF		23	Refused	Section 15 (1)(d)
85.	140530 - Audited Accounts Frontline -	Analysis of 2013 Financial Statements	Excel		1	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)

	Final Summer 2014						
86.	2012 Financial Statements	2012 Financial Statements	PDF		20	Refused	Section 15 (1)(d)
87.	130816 - Front Line - DRAFT IA analysis of audited accounts 2009-2012	Analysis of 2009 to 2012 Financial Statements	Excel		2	Refused	Section 29 (1)(a); Section 30 (1)(a) and (b); Section 36 (1)(b)
88.	2011 Financial Statements	2011 Financial Statements	PDF		18	Refused	Section 15 (1)(d)
89.	2010 Financial Statements	2010 Financial Statements	PDF		18	Refused	Section 15 (1)(d)
90.	180409 FLD (Trust) Annual Report and Financial Statements	FLD (Trust) Annual Report and Financial Statements	PDF		28	Refused	Section 15 (1)(d)
91.	180409 Front Line Company Annual Report and Financial Statements 22.03.18 CO	Front Line Company Annual Report and Financial Statements	PDF		35	Refused	Section 15 (1)(d)