

**FREEDOM OF INFORMATION REQUEST NO. 235/18/19
SCHEDULE OF DOCUMENTS**

Item	Serial	Date	Document title	Author	Addressee	Number of pages	Document description	Decision under the Act	Reason for decision	Subject to review
1	1	14/01/16	AC977 Credit Card Purchase Authorisation			3	Form	Partial Release	Redacted signature blocks and names of staff under section 47F of the FOI Act	
	2	11/05/17	AC977 Credit Card Purchase Authorisation			1	Form	Not released under section 22 [Irrelevant information] of the FOI Act	Document relates to a Training workshop and not relevant to this request.	
4	1	30/9/15	NB to DGMI		DGMI	4	Brief	Partial Release	Redacted signature blocks and names of staff under section 47F of the FOI Act Redacted information relating to Tactic, Techniques and Procedures (TTPs) under section 33(a)(i) of the FOI Act	
	2	28/04/16	NB to DGMI (Apr)		DGMI	5	Draft Brief	Partial Release	Redacted signature blocks and names of staff under section 47F of the FOI Act. Redacted information relating to Tactic, Techniques and Procedures (TTPs) under section 33(a)(i) of the FOI Act	