

Timeline of events for FOI 1044 19:

- 30th August 2019 15.27 – request received by HSCB Enquiry Inbox from 'whatdotheyknow.com' address.
- 5th September 2019 17.39 – request forwarded from HSCB Enquiry Inbox to HSCB IG team.
- 6th September 2019 09.59 – email from Peter Moran to Patricia Crossan raising issue re. delay in 3 requests being forwarded to IG Team received (including FOI 1044 19).
- 6th September 2019 11.19 – email acknowledgment of FOI 1044 19 sent to 'whatdotheyknow.com' address.
- 6th September 2019 11.26 – email from Peter Moran to Jean Frizzell enquiring if this is for Commissioning Directorate to handle.
- 6th September 2019 11.29 – email from Jean Frizzell to Peter Moran advising would be for Integrated Care Directorate re. ICPs.
- 6th September 2019 11.30 – email from Peter Moran to Jean Frizzell receipting thanks.
- 6th September 2019 11.30 – email from Peter Moran to Linda McIlroy enquiring is this is for Integrated Care Directorate to handle.
- 10th September 2019 15.19 – email from Linda McIlroy to Peter Moran advising from the wording of the request it most likely relates to the Commissioning Directorate and LCGs in particular.
- 10th September 2019 15.36 – email from Peter Moran to David Johnston as reminder to send Jean Frizzell's email (6th September 2019 11.29) to Linda McIlroy the next day.
- 11th September 2019 09.50 – email from Peter Moran to Linda McIlroy sending Jean Frizzell's email (6th September 2019 11.29) to Linda McIlroy and advising he had originally contacted Commissioning.
- 11th September 2019 11.58 – email from David Johnston to Peter Moran, file note of message from Linda McIlroy advising she had spoken with Martin Hayes (Lead of ICPs) who also felt this request was from a Commissioning POV rather than Integrated Care.
- 17th September 2019 11.42 – email from Peter Moran to Jean Frizzell advising Integrated Care are of the view this is related to Commissioning and for further assistance.
- 18th September 2019 15.29 – email from Patricia Crossan to Peter Moran in response to his email on 6th September 2019 09.59, advising steps have been taken to ensure no delay on forwarding requests from the HSCB Enquiry Inbox.
- 18th September 2019 16.55 – email from Jean Frizzell to Peter Moran advising Veronica Gillen may be able to assist.

- 19th September 2019 09.53 – email from Peter Moran to Jean Frizzell receipting thanks.
- 19th September 2019 12.30 – email from Peter Moran to Veronica Gillen requesting her to consider request.
- 19th September 2019 13.06 – email from Peter Moran to Veronica Gillen advising her of the other two concurrent requests from the same requestor.
- 20th September 2019 – initial discussion between Veronica Gillen and Jonathan Houston on how to approach the response to the request, noting that input would be required from Miriam McCarthy, Director of Commissioning.
- 23rd September 2019 – Work to scope the number and format of the existing integrated service teams started.
- 25th September 2019 – Miriam McCarthy returned from annual leave.
- 26th September 2019 10.31 – email from Peter Moran to David Johnston, file note after speaking with requestor advising re. delay in providing response and re. initial requests not being forwarded from HSCB Enquiry Inbox.
- 7th October 2019 13.27 – email from David Johnston to Veronica Gillen/Jonathan Houston following up on Peter Moran's email of 19th September 2019 12.30 re. response to request.
- 9th October 2019 13.27 – email from Peter Moran to Veronica Gillen/Jonathan Houston following up on David Johnston's email of 7th October 2019 13.27 re. response to request.
- 10th October 2019 11.03 – email from Jonathan Houston to Peter Moran advising difficulty in obtaining information/arranging discussion with relevant Director.
- 10th October 2019 11.08 – email from Peter Moran to Jonathan Houston receipting thanks, advising he will contact requestor to advise on further delay.
- 10th October 2019 11.08 – email from Peter Moran to Joe Brogan advising him re. status of ongoing requests.
- 10th October 2019 11.15 – email from Jonathan Houston to Peter Moran receipting thanks and advising working to finalise asap.
- 11th October 9.00 – scheduled meeting with Miriam McCarthy, Veronica Gillen & Jonathan Houston regarding draft response postponed due to other commitments.
- 14th October 10.00 – rescheduled meeting with Miriam McCarthy, Veronica Gillen & Jonathan Houston regarding draft response took place. It was decided that further work was required following the meeting.
- 14th October 2019 15.17 – email from Jonathan Houston to Peter Moran regarding FOI 1043 19 draft response, includes mention of hoping to have the draft response for FOI 1044 19 ready shortly.

- 15th October – Response finalised, subject to approval from Miriam McCarthy.
- 16th-18th October – Miriam McCarthy at external meetings (England) and not available.
- 18th October 2019 12.28 – email from Peter Moran to requestor apologising for further delay, advising that he'd hope to have the final bits of information in the following week.
- 18th October 2019 16.18 – email from requestor to Peter Moran.
- 21st October 2019 08.15 – final approval from Miriam McCarthy obtained, subject to a couple of minor checks to be carried out by Jonathan Houston.
- 21st October 2019 09.35 – email from Peter Moran to Jonathan Houston/Veronica Gillen following up on draft response and providing most recent email from the requestor.
- 21st October 2019 16.59 – email from Jonathan Houston to Peter Moran providing draft response for FOI 1044 19.
- 24th October 2019 10.55 – email from Peter Moran to requester advising now in receipt of all 3 draft requests to requests and hope to have approved and released by 25th October 2019.
- 24th October 2019 11.07 – email from Peter Moran to Jonathan Houston/Veronica Gillen providing draft response and asking for confirmation that they are content with the form of words, stressing need to release.
- 24th October 2019 11.37 – email from requestor to Peter Moran.
- 24th October 2019 17.03 – email from Jonathan Houston providing updated draft that had been approved by Miriam McCarthy (Director of Commissioning).
- 25th October 2019 09.29 – email from Peter Moran to Jonathan Houston receipting thanks.
- 25th October 2019 11.23 – email from David Johnston to 'whatdotheyknow.com' address providing final response and attached appendix.
- 25th October 2019 11.32 – email from Peter Moran to requestor advising all 3 response to requests have been sent to their 'whatdotheyknow.com' addresses, and attaching all 3 for convenience.
- 25th October 2019 11.32 – email from Peter Moran to Joe Brogan advising that all 3 responses had now been approved and released.
- 25th October 2019 13.46 – email from requestor to Peter Moran acknowledging receipt of responses.
- 25th October 2019 13.51 – email from Peter Moran to requestor.
- 4th December 2019 12.27 – email from requestor to David Johnston requesting reasons for delay in the response to FOI 1044 19 and emails/communications generated as a result. (This is being considered as a new request – FOI 1063 19).

- 11th December 2019 13.53 – email from Peter Moran to Jonathan Houston/Veronica Gillen advising of new request and seeking input/emails/communications etc.