

NTMA List of Non-Personal Freedom of Information Requests					
Quarter 4 2025					
Ref Number	Category of Requester	Request Date	Request Summary	Date Response Sent	Decision
2025/55/FOI	Business	09/10/2025	1. Details of the ICT budget and planned ICT projects or initiatives for the current financial year (2025/26). 2. Documentation outlining planned ICT procurements for FY 2025/26, including (but not limited to) hardware, software, ICT maintenance agreements, and related services.	06/11/2025	Refused
2025/56/FOI	Business	10/10/2025	In relation to the National Asset Management Agency (NAMA): - 1. Details of the ICT budget and planned ICT projects or initiatives for the current financial year (2025/26). 2. Documentation outlining planned ICT procurements for FY 2025/26, including (but not limited to) hardware, software, ICT maintenance agreements, and related services.	07/11/2025	Refused
2025/57/FOI	Journalist	20/10/2025	A copy of the most up-to-date tracker for the implementation of recommendations from audits; A list of all audits carried out in the last two years to include the month and year of the audit and the overall assurance rating.	17/11/2025	Part-Granted
2025/58/FOI	Journalist	22/10/2025	Details of all claims against Tusla that were settled or paid in 2021, 2022, 2023, and 2024.	19/11/2025	Refused
2025/59/FOI	Other	31/10/2025	Any records relating to the sale or transfer of loan portfolios by Permanent TSB to Pepper or associated entities. In particular, copies of or extracts from records that: 1. Refer to or quantify the consideration received by PTSB (e.g. price paid per euro of loan value or percentage discount applied); 2. Contain or reference valuation or transaction analyses prepared for ISIF, NTMA, or the Department of Finance; 3. Record briefings, communications, or reports provided to the NTMA Board, ISIF management, or the Department of Finance regarding the sale; and 4. Include any summary assessment of the transaction's impact on the State's shareholding or capital position in PTSB. This request covers the period from 1 January 2015 to the present.	27/11/2025	Refused
2025/60/FOI	Other	03/11/2025	1. Any quarterly, annual, or other performance reports, valuation summaries, or correspondence relating to SEP V, including fund-level metrics such as Net IRR, TVPI, DPI, NAV, commitments, or distributions, and any commentary that refers to portfolio companies (particularly Basis Technologies). 2. Any investment-committee papers, due-diligence reviews, or internal briefings prepared in connection with ISIF's commitment to SEP VI that discuss or summarise the performance of SEP V as part of the manager's track-record assessment.	28/11/2025	Refused
2025/61/FOI	Journalist	04/11/2025	A copy of the most up-to-date version of the corporate risk register; -A copy of the most up-to-date tracker for the implementation of recommendations from audits [limit to only outstanding recommendations related to high risks identified in audits]; -A list of all audits [both carried out internally and any external State audits of the agency] carried out in since January 2024 to include the month and year of the audit [completion date e.g. month signed off on] and the overall assurance rating received; -A copy of the three most recent audits carried out by your internal audit team [or commissioned to be carried out by an external auditor]; -A copy of the minutes of any audit and risk committee [or if separate both the Audit and Risk committees] meetings in 2025 to date.	07/11/2025	Withdrawn

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2025/62/FOI	Journalist	04/11/2025	I would like to receive copies of any records that meet the following criteria: ·Time period between 01/01/2024 to date ·Related to governance at the Port of Cork Company. Such records may include (but not be limited to) emails, letters, memos, reports and briefing notes, annual checklists, and /or internal and/or external governance reviews.	01/12/2025	Refused
2025/63/FOI	Journalist	04/11/2025	I would like to receive copies of any records that meet the following criteria: ·Time period between 01/01/2024 to date ·Relate to advice to Ministers or Government Departments ·On the subject of the Port of Cork Company.	01/12/2025	Refused
2025/64/FOI	Other	14/11/2025	Records in relation to the Grangegorman Development (Central and East Quads): A. Programme (Gantt) records 1.The approved baseline construction programme (contractor's programme / Gantt) for the Central and East Quads. 2.Any approved programme revisions/updates and 4–8 week look-ahead programmes. 3.Monthly progress reports/dashboards that include programme extracts (milestones, critical path commentary, float/S-curves) within the same period. 4.Correspondence transmitting programme submissions/approvals between the contractor and the GDA. B. Contract / procurement records (high-level) 5) Records that state the form of contract / contract type used (e.g., PPP, Public Works Contract form, etc.) for the Central and East Quads. 6) Records that state the procurement procedure used (e.g., open, restricted, competitive dialogue) and the award date and appointed contractor. 7) Copies of (or links to) any contract award notice or summary procurement report issued or held by the GDA.	26/11/2025	Withdrawn
2025/65/FOI	Other	14/11/2025	Records relating to the TU Dublin Grangegorman Central & East Quads (approx. 2010–2022): Project management (governance & delivery) 1.High-level programme or Gantt chart. 2.“Ongoing contract management” reports, monthly progress updates, handover or project completion reports and any ex-post evaluation or lessons-learned documents prepared for the Sponsoring Agency. 3.The project risk register or a risk matrix suitable for release. Contracts & procurement 1.the final Output Specification and Public Sector Benchmark (PSB) used during procurement, 2.the tender evaluation report and associated value-for-money/award documentation, and 3.the executed Project Agreement (PPP) with releasable schedules	11/12/2025	Refused
2025/66/FOI	Other	12/11/2025	Copies of any and all correspondence, including emails, letters, or internal memos, between the State Claims Agency and Road Safety Authority (RSA) Human Resources in relation to insurance cover for Driver Testers, particularly concerning tests conducted in vehicles that are not insured or not adequately insured. To assist with the search, this would include (but not be limited to) communications from January 2022 to the present.	09/12/2025	Refused