

Coimisiún na Meán FOI Disclosure Log Q3 2024

FOI Number	Date Received	Requester	Request Summary	Decision Sent	Decision
3124	01/07/2024	Journalist	The application is for the document with financial information submitted by RTE in the last few weeks, as referenced in their Five-Year Plan released last week.	29/07/2024	Partial Grant
3324	05/07/2024	Individual	I would like to request access to the list and electronic copies of all media merger cases which have been directed to the Broadcasting Authority of Ireland and the Coimisiún na Meán following the request from the Minister to carry out a full investigation whether a merger may be contrary to the public interest in protecting the plurality of the media in the State.	02/08/2024	Partial Grant
3424	13/08/2024	Journalist	Under the FOI Act 2014, I am seeking the following: - All submissions submitted by State departments and governmental organisations as part of the consultation process in the creation of the Gender, Equality, Diversity and Inclusion (GEDI) Strategy - All submissions submitted by audio and audiovisual media outlets as part of the consultation process in the creation of the GEDI Strategy - All submissions submitted by non-governmental organisations (NGOs) as part of the consultation process in the creation of the GEDI Strategy - All submissions submitted by "bodies working in the area of diversity and inclusion" (as mentioned on page 2 of the Strategy), as part of the consultation process in the creation of the GEDI Strategy	10/09/2024	Partial Grant
3524	12/07/2024	Journalist	Under the FOI Act 2014, I am seeking the following: - Any correspondence to or from An Coimisiún Chairperson Jeremy Godfrey that makes references to the GEDI Strategy and/or the phrases 'anti-racism'/anti-racist' - Any correspondence to or from Media Development Commissioner Rónán Ó Domhnaill that makes reference to the GEDI Strategy and/or the phrases 'anti-racism'/anti-racist' - Any correspondence to or from Online Safety Commissioner Niamh Hodnett that makes reference to the GEDI Strategy and/or the phrases 'anti-racism'/anti-racist' - Any correspondence to or from Digital Services Commissioner John Evans that makes reference to the GEDI Strategy and/or the phrases 'anti-racism'/anti-racist'	09/08/2024	Refused
3624	25/07/2024	Individual	1. (Personal element of request removed from publication version of log) 2. All records relating to the setting up of the Contact Centre and its ongoing running - its initial and projected budget, its staffing level (including the different grades of staff), the online safety experience and expertise required by staff, KPIs, SLAs and turnaround times. 3. The amount of incoming and outgoing calls and emails per day/per week/per month received and sent by the Contact Centre since going live. 4. The amount of material successfully removed from online platforms (not geo-blocked) since going live. 5. The amount of times An Garda Síochána were contacted by CnaM to report criminal activity and online harm, the amount of cases subsequently forwarded to the DPP, the amount of cases prosecuted and the amount of cases that were successfully prosecuted. 6. The budget for the online portal where the public can report online safety concerns. Its planned start date, the contractor assigned to its creation and the length of contract for the provider regarding maintenance and updating of the online portal. 7. The cost per call answered and email replied to. The determination of how the cost is calculated e.g. one call close or paid per each contact made and received. 8. The amount of applications for Trusted Flaggers, the amount of successful applications, the amount of unsuccessful applications. The amount of harmful material reported to various platforms per day/per week/per month by Trusted Flaggers since going live to the present day. The amount of material successfully removed after being flagged by Trusted Flaggers.	n/a	Withdrawn
3724	29/07/2024	Journalist	A copy of CnaM's new crisis communications policy.	26/08/2024	Partial Grant
3824	05/08/2024	Individual	1. All Credit Card Statements for December 2023, January 2024, and June 2024 2. All Bank Account Statements for December 2023, January 2024, and June 2024	02/09/2024	Partial Grant

3924	20/08/2024	Journalist	1.Copy of minutes of meetings of the management team of Coimisiún na Meán since 01 March 2024 2.Copy of all correspondence between Coimisiuin na Mean and X (formerly known as Twitter), Facebook and TikTok at Commissioner level since 01 January 2024	07/09/2024	Partial Grant
4024	02/09/2024	Journalist	A copy of the statements for any credit cards in use by CnaM (or the BAI) in the period 1 Jan 2023 to date.	30/09/2024	Partial Grant
4124	12/09/2024	Journalist	1. The funding provided by the department to Irish media outlets and newspapers from 2020 yearly through to the present day? 2. A breakdown of the amounts provided and to which media and newspaper outlet it went? 3. The schemes each of these amounts fell under?	10/10/2024	Refused
4224	12/09/2024	Individual	I am seeking access to the application documents for funding related to the following programmes, Sound & Vision: •Round 37: "Songs of the Open Road", Droichid na hÉireann Round 40: "Lady Gregory - Ireland's First Social Influencer" •Round 42: "Iománaíocht Hollywood - Cluichí Gaelacha ar Scannán" •Round 43: "Francis Bacon, The Outsider" , "Hidden Treasures", "Pass It On" •Round 51: "Am Abú", "The A Talks"	09/10/2024	Refused
4324	23/09/2024	Individual	Credit Card transactions 1.The Contract/Invoice that supports the payment to House (€274.59, 29/01/2024). 2.The Contract/Invoice that supports the two payments to the Law Society (both €2,590, 01/02/2024) 3.The Contract/Invoice that supports the payment to TST Bang Restaurant (€4,412.62, 29/01/2024) 4.The Contract/Invoice that supports the payment to Nestle Ireland (€137.70, 23/01/2024) 5.The Contract/Invoice that supports the two payments to the Law Society (both €2,8500, 01/02/2024) 6.The Contract/Invoice that supports the payment to Peploes Restaurant (510.40, 25/01/2024) 7.The Contract/Invoice that supports the two payments to Register365 (€220.12 & €250.90, 10-11/01/2024) 8.The Contract/Invoice that supports the payment to Harvey Norman (€483.99 11/01/2024) 9.The Contract/Invoice that supports the payment to TST Bang Restaurant (€400, 11/01/2024) 10.The Contract/Invoice that supports the payment to SP MoviePosters.com (€65.90, 01/12/2023) 11.The Contract/Invoice that supports the payment to Dublin Crystal Glass (1,535.12, 12/12/2023) 12.The Contract/Invoice that supports the payment to SUMUP Aviva Stadium €3,823.57, 16/01/2024) 13.The Contract/Invoice that supports the payment to Herbert Park Hotel (€3,014.80, 15/01/2024)	22/10/2024	Partial Grant

Footnote re FOI 4324 (Additional context for request/decision as issued)

- 1.The Contract/Invoice that supports the payment to House (€274.59, 29/01/2024).
(additional information provided with of FOI decision issued - Lunch for 30 attendees at staff planning day)
- 2.The Contract/Invoice that supports the two payments to the Law Society (both €2,590, 01/02/2024)
(additional information provided with of FOI decision issued - Annual Registration Fee)
- 3.The Contract/Invoice that supports the payment to TST Bang Restaurant (€4,412.62, 29/01/2024)
(additional information provided with of FOI decision issued - Dinner for meeting of Digital Services Coordinators (approx. 40 attendees from circa 15 European regulators))
- 4.The Contract/Invoice that supports the payment to Nestle Ireland (€137.70, 23/01/2024)
(additional information provided with of FOI decision issued - Coffee pods for the canteen and ground floor coffee machines)
- 5.The Contract/Invoice that supports the two payments to the Law Society (both €2,850.00, 01/02/2024)
(additional information provided with of FOI decision issued - Annual Registration Fee)
- 6.The Contract/Invoice that supports the payment to Peploes Restaurant (510.40, 25/01/2024)
(additional information provided with of FOI decision issued - Dinner for 4 people with staff from Ofcom (UK) and Office of eSafety Commissioner (Australia))
- 7.The Contract/Invoice that supports the two payments to Register365 (€220.12 & €250.90, 10-11/01/2024)
(additional information provided with of FOI decision issued - Renewal fees for website domains owned\maintained by Coimisiún na Meán.)
- 8.The Contract/Invoice that supports the payment to Harvey Norman (€483.99 11/01/2024)
(additional information provided with of FOI decision issued - 3 x coffee machines for office)
- 9.The Contract/Invoice that supports the payment to TST Bang Restaurant (€400, 11/01/2024)
(additional information provided with of FOI decision issued - Deposit for dinner for meeting of Digital Services Coordinators (approx. 40 attendees from circa 15 European regulators))

- 10.The Contract/Invoice that supports the payment to SP MoviePosters.com (€65.90, 01/12/2023)
(additional information provided with of FOI decision issued - Purchase of a poster for film “Brooklyn”, a project funded by Coimisiún na Meán’s Sound and Vision Scheme)
- 11.The Contract/Invoice that supports the payment to Dublin Crystal Glass (1,535.12, 12/12/2023)
(additional information provided with of FOI decision issued - 20 award plaques for Staff Recognition event to acknowledge long service)
- 12.The Contract/Invoice that supports the payment to SUMUP Aviva Stadium €3,823.57, 16/01/2024)
(additional information provided with of FOI decision issued - Venue hire, AV and Catering for meeting of Youth Advisory Committee during time when no meeting room space was available as the organisation was in the process of moving to new office.)
- 13.The Contract/Invoice that supports the payment to Herbert Park Hotel (€3,014.80, 15/01/2024)
(additional information provided with of FOI decision issued - During the period 8th January 2024 - 19th January 2024 when there were no meeting rooms available due to moving office, a meeting room was rented in the Herbert Park Hotel for Commissioners and Staff to use for in-person meetings)