

Appendix C: List of Information Requests from the Monitor and Meetings with Agencies

Date	Attendees/To	Meeting purpose/request detail	Information requested	Due date and status
5-Jul-19	Email and letter to Oranga Tamariki, Open Home Foundation, Barnardos, Dingwall Trust	Initial information request as outlined in Initial Assessment Framework to undertake first monitoring report	Initial Framework questions. Refer to Appendix A	Due 16 August – received by 16 August 2019
16-Aug-19	Email to Oranga Tamariki	Information received in response to initial information request	Response to initial information request	
29-Aug-19	Meeting with Oranga Tamariki	Discuss the information provided on 16 August in response to the initial data request sent out on 5 July.	Outlined information to be requested in a second information request relating to self-assessment results, quality practice and practice check tool, and SoCiC data.	Included in 6 Sept information request
29-Aug-19	Meeting with Oranga Tamariki	Discuss the information provided on 16 August in response to the initial data request sent out on 5 July.	n/a	
6-Sep-19	Email to Oranga Tamariki	Supplementary information request to support and clarify initial information provided	Information on assessment of existing policies against NCS, site readiness self-assessment results, processes to identify a report of concern for a child in care, and how to differentiate cases of increased vulnerability and data on the number of children in custody and reports of abuse or neglect.	Due 31 Oct – narrative information provided in Oct, substantive data provided 20 Nov, Q.4 data for 18/19 provided 6 Dec 19
6-Sep-19	Email to Open Home Foundation	Supplementary information request to support and clarify initial information provided	Information and data on the number of children in custody and related to reports of abuse or neglect	Due 31 Oct – received 10 Oct 19
9-Sep-19	Meeting with Oranga Tamariki	Follow up discussion on email to OT 6 September, requesting clarification and further information to inform the December report. This meeting was to clarify the request.	n/a	

9-Oct-19	Meeting with Oranga Tamariki	Meeting re second information request	OT to provide information as requested and screen shot of Safety and Risk screen	Due 31 Oct – narrative information provided in Oct, substantive data provided 20 Nov, Q.4 data for 18/19 provided 6 Dec 19
6-Nov-19	Email to Oranga Tamariki, Open Home Foundation, Barnardos, Dingwall Trust	Tailored version of draft December monitoring review for fact and sense check	Feedback required by 14 Nov 19	Feedback required by 14 Nov, received from all agencies by 14 Nov 19
18-Nov-19	Meeting with Oranga Tamariki	OT to provide and talk through Q1 data to inform the first monitoring report.	n/a	
25-Nov-19	Email to Oranga Tamariki, Open Home Foundation, Barnardos, Dingwall Trust	Further tailored version of draft December monitoring review for fact and sense check	Feedback required by 28 Nov 19	Feedback required by 28 Nov, received from all agencies by 28 Nov 19