

FHF(UK)ORG7.7.1, Version 1.0

Governance and Operations

The Fred Hollows Foundation (UK) Transparency Statement

Introduction

This statement sets the rationale of the information The Fred Hollows Foundation (UK) (registered charity number 1140288) (limited company number 07193829) (**FHF(UK)**) will and will not make publically available through the International Aid Transparency Initiative (**IATI**) register (*insert link to our page on IATI site when available*).

IATI is a voluntary global campaign that aims to create transparency as to how information regarding aid spending is communicated. FHF(UK) has committed to support the IATI campaign by publishing IATI data. Globally, The Fred Hollows Foundation network supports the IATI aims.

Definitions

Activities - Programs or projects organised, implemented or funded by FHF(UK)

Data - Information about FHF(UK) or activities

DFID - The UK Department for International Development

IATI - International Aid Transparency Initiative

FHF(UK) - The Fred Hollows Foundation (UK)

FHF(UK) IATI Page – Where FHF(UK) information is published on the IATI website

If applicable – Due to the broad range of work that IATI aims to capture not all IATI data fields apply to all FHF(UK) activities

What information is shared through IATI?

The IATI open data standard is set up to help organisations across the world produce comparable information in a standardised way, of how aid money is spent, and this information can then be used by the general public as well as potential or current donors. The following is a list of organisational and activity level IATI data sets and details of which exclusions FHF(UK) may apply to all the UK Department for International Development (**DFID**) required information to be published under IATI. The list does not seek to deal with non-required data and information under current DFID rules. For more information about DFID non-required data please see the DFID IATI Guidelines -

https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/697313/DFID-IATI-Guidelines-Policy.pdf

FHF(UK) reviews activity data for what can be published on a case-by-case basis to reach a balanced and proportionate approach that ensures safety of staff, beneficiaries and maintains operational effectiveness whilst still publishing meaningful IATI data.

FHF(UK) is in the process of expanding the number of activities that it publishes data on. To see which are currently published visit FHF(UK) IATI.

Data categories	IATI Data types for FHF(UK)	Exclusion category, if relevant
Organisation Identification	Organisation type	Will be disclosed
	Organisation identifier	Will be disclosed
	Organisation name	Will be disclosed
Organisation Budget	Total annual forward planning budget	Subject to exclusion on the grounds of Confidentiality
	Total annual forward planning budget for recipient organisations	Subject to exclusion on the grounds of Confidentiality
	Total annual forward planning budget for countries FHF(UK) works in	Subject to exclusion on the grounds of Confidentiality
Organisation Documents	Link to FHF(UK) financial accounts	Will be disclosed
Basic Activity Information	Activity identifier	Will be disclosed
	Activity title	Will be disclosed
	General description of activity	Will be disclosed
	Activity status (Pipeline/Implementation etc.)	Will be disclosed
	Activity start date	Will be disclosed
	Activity end Date	Will be disclosed
	Contact information for FHF(UK)	Will be disclosed
Participating Organisations	Name of participating organisation	Subject to exclusion on the grounds of Security
	Role the participating organisation plays in the activity	Subject to exclusion on the grounds of Security
Geopolitical Information	Location of activity	Subject to exclusion on the grounds of Security
Classifications	Sector OECD DAC CRS purpose code	Will be disclosed
	Bilateral or multilateral collaboration type	Will be disclosed if applicable to the activity
	Default finance type	Will be disclosed
	Default aid type	Will be disclosed
	Default tied status	Will be disclosed
Financial	Activity budget	Will be disclosed
	Planned disbursements	Will be disclosed
	Aggregated activity transactions	Will be disclosed
Related documents	Link to documents relating to the activity	Subject to exclusion on the grounds of Confidentiality or Security
Relations	Related activities	Will be disclosed
Results	Conditions data	Will be disclosed
	Results data	Subject to exclusion on the grounds of Confidentiality or Security

Exclusion categories: Circumstances under which we may be unable to publish information

Privacy: FHF (UK) is subject to data protection and privacy legislation, and therefore we are unable to disclose personal private data covered by this legislation without consent, unless we are obliged or permitted by law to do so.

Confidentiality: The information is confidential on legal, commercial or contractual grounds. Where FHF(UK) has grants that fall within this exclusion category, we are committed to working with our funders to move towards allowing us to share information with our stakeholders.

Intellectual Property Rights: The IPR for a piece of work belongs to someone else and we cannot give permission for its use.

Security: The disclosure of information may present a risk to the safety and security of staff and operations, either for FHF(UK) or other organisations.

Status: The information is in draft state for staff review only, is an internal communication or an internal administrative or management document. Appeal via complaints procedure.

Historical information: FHF(UK) does not currently publish or plan to publish IATI data on any historical projects as IATI are focused on forward-looking data only.

Freedom of information

As a charity, FHF(UK) is not a public body and therefore is not subject to the UK's *Freedom of Information Act 2000*. However, FHF(UK) is committed to working to increase the openness and availability of information.

Changes to this statement

Any changes we may make to this statement in the future will be published on our website in place of this statement.

Contact for more information

Questions, comments and requests regarding this statement are welcomed and should be addressed to uk@hollows.org.

CONTROL OF DOCUMENTATION

Document Number	FHF(UK) ORG 7.7.1		
Document Name	The Fred Hollows Foundation (UK) Transparency Statement		
Date Created	July 2018		
Author(s)	Lucy Gray, Grace Bovis and Samantha MacAllister		
Master document location	Internal Sharefile		
Policy owner(s)	Trustees of The Fred Hollows Foundation (UK)		
Division	The London office, The Fred Hollows Foundation (UK)		
Review Body	Trustees of The Fred Hollows Foundation (UK)	Approval Body	Board of Trustees
Version Date	25 July 2018	Version Number	1
Next review date	25 July 2020	Review Period	Every two years