Subject to RTI, 2019 (Act 989)



NATIONAL BLOOD SERVICE (NBS)

JANUARY 2024

Document Number: NBS/RTI/2023 Subject to Revision

Table of Contents

Та	ble of	Contents	I
1.	Over	view	3
2.	Direc	torates and Departments under National Blood Service, Ghana (NBS)	. 4
		Description of Responsibilities of each Department	1 1
3.	Proc	essing and Decision on Application – S. 23	7
	3.	1 The Application Process	
	3.2	2 Processing Application	
	3.3	3 Response to Applications	
4.	Amei	ndment of Personal Record	. 8
	4.1	How to apply for an Amendment	. 8
5.	Fees	and Charges for Access to Information	. 9
6.	Appe	ndix A: Standard RTI Request Form	10
7.	Appe	endix B: Contact Details of NBS's Information Unit	13
8.	Appe	ndix C: Acronyms	14
9.	Appe	ndix D: Glossary	16

1. Overview

This Right to Information (RTI) Manual is pursuant to the provisions of the recently passed Act, (Act 989) by Parliament and assented to by the President, Nana Addo Dankwa Akuffo-Addo. The Act gives substance to the constitutional right to information provided under Article 21 (1) (f) of the Constitution, enabling citizens access to official information held by government institutions, and the qualifications and conditions under which the access may be obtained. In accordance with Section 80, the Act applies to information which came into existence before, or which will come into existence after the commencement of the Act.

1.1 Purpose of Manual – To inform/assist the public on the organizational structure, responsibilities and activities of the National Blood Service, Ghana (NBS) and provide the types of information and classes of information available at NBS, including the location and contact details of its information officers and units.

2. Directorates and Departments under National Blood Service, Ghana (NBS)

This section describes the institution's vision and mission and lists the names of all Directorates and Departments under the institution, including the description of organizational structure, responsibilities, details of activities and classes and types of information accessible at a fee.

VISION

"To be an efficient, effective and innovative provider of safe blood and related services that meet National requirements and International standards"

MISSION

"To save the lives of patients by providing safe and adequate blood products and other related blood services through professionalism of our staff and generosity of our voluntary non-remunerated buying real tramadol online blood donors"

Departments under National Blood Service, Ghana (NBS)

- 1. STANDARDS AND QUALITY ASSURANCE
- 2. CLINICAL SERVICES
- RESEARCH, PLANNING, MONITORING AND EVALUATION
- 4. LABORATORY SERVICES
- 5. DONOR SERVICES
- 6. ADMINISTRATION AND SUPPORT SERVICES
- 7. HUMAN RESOURCE
- 8. FINANCE.

Responsibilities of the Institution:

The National Blood Service, is an agency under the Ghana Ministry of Health. The mandate of the National Blood Service, is to ensure an effective and coordinated national approach to the provision of safe, adequate and efficacious, blood and blood products, making it timely, accessible and affordable to all patients requiring blood transfusion therapy in both public and private health care institutions in the country.

2.1 Description of Activities of each Department

Directorate/Department	Responsibilities/Activities	
Standards and Quality Assurance	 The Quality Department is responsible for ensuring that Blood and Blood components meet quality and safety standards in a consistent manner. 	
	 The department focuses on reducing the risk of error along the blood transfusion chain to the barest minimum. 	
	 Quality management requires the commitment of management and staff to ensure that transfusion of blood donors to recipients is as safe as possible. 	
Clinical Services	 The Clinical Services Department is established to strengthen the clinical interface at the Blood Centre. 	
	 The department provides clinical inputs into donor selection, blood testing and blood component preparation as well as promote the appropriate use of blood and blood components. 	
Research, Planning, Monitoring and Evaluation	 The Research and Development Department has oversight of Research, Development, Planning and Data Management. 	
	 The mandate of the department is to excel in the creation of new knowledge and its translation into improved blood safety for Ghanaians, and more effective processes, products and blood services. 	
Laboratory services	 The Laboratory Department is responsible for the testing, processing, storage and distribution of blood and blood components based on Good Laboratory Practice (GLP) and Good Manufacturing Practice (GMP). 	

Donor Services	The Donor Services Department is responsible for public sensitization, donor education and donor recruitment, selection and retention for a sustained supply of safe
	blood to transfusion health facilities.
Administration and Support Services	 The Administration and Support Services is responsible for the general administration and support services functions within the Centre.
	 The department also provides corporate services that cut across all other departments/unit.
Human Resource	The Human Resource Department is responsible for the human resource planning, employee compensation, performance management, staff discipline and disengagement from the service.
Finance	The Finance Department is responsible for the efficient planning and management of financial resources of the Blood Centre.

CENTRES

ENGINEERING

LIBRARY

RECORDS

2.3 AGENCIES UNDER NATIONAL BLOOD SERVICE, GHANA

Agencies under National Blood Service	
1. None	
2.	
3.	
1.	
5.	
ó.	
7.	

2.4 Classes and Types of information

List of various classes of information in the custody of the institution:

Administration

- 1. Minutes of Meetings
- 2. General Correspondence and Reports
- 3. Internal Memo
- 4. Rotary Club
- 5. Ghana Red Cross Society
- 6. Ministry of Health Matters
- 7. Circular Files
- 8. Lectures and Education
- 9. Projects and Proposal
- 10. Ghana Health Service
- 11. Support Staff General
- 12. National Blood Policy
- 13. Requisition/Needs from Departments
- Policy Guidelines Administrative Instructions, Rules, Regulations and Standards
- 15. Marketing of services, Publicity, logo etc.

Transport

- 1. Service Payment
- 2. Duty Schedule
- 3. Management Minutes
- 4. Operational Minutes
- 5. Vehicle Request File
- 6. Vehicles Individual Files
- 7. Bulk Fuel Coupons
- 8. Transport Inventory
- 9. Management & Official Bulk Fuel Request Form
- 10. Bulk Fuel Coupon Receipt Form

ICT

- 1. Blood Safety Information System (BSIS)
- 2. Maintenance Reports
- 3. System Passwords
- 4. Databases Backups
- 5. Standard Operating Procedure (SOP's)

Equipment Management

- 1. Purchased and Installed Equipment
- 2. Equipment Repairs
- 3. Equipment Training

4. Equipment calibration

Public Relations

- 1. Media Relations- press interviews, Video & Audio
- 2. Press Cuttings/ Blood Related Stories
- 3. Press Contact Updates
- 4. Sponsorship Documents/ Letters
- 5. Minister's Speech
- 6. CEO's Speech
- 7. Speeches for Invited Guests
- 8. Ghana Blood Foundation Records

Estates

- Asset Register
- 2. Contract of Service Providers
- 3. Maintenance Request Form
- 4. Maintenance File
- 5. Local Purchase Order File
- 6. Electricity and Water Bills

Procurement

- 1. Bid Opening
- 2. Tender documents
- 3. Evaluation Reports
- 4. Entity Tender Committee Minutes
- 5. Purchase Order
- 6. Award Notification
- 7. Contract Form

Finance

- 1. Imprest File
- 2. Payment Vouchers
- 3. Financial Reports (Annual Report)
- 4. Quarterly Reports (MOF and MOH)
- 5. Refund of Mobile Session
- 6. Debtors Ledgers/Debtors File
- 7. Salary Advances Ledger
- 8. Cashbook, Bank Statement and Bank Reconciliation
- 9. Cheques Books and Bank Deposit Slips/Payment Slip (On Site Banking)
- 10. Value Book Stock Register/Ledger
- 11. Receipt Books (GCR'S)
- 12. Revenue Collection Books
- 13. Revenue Summary Report (On Site Banking)

Human Resource

- 1. Staff Personal Records on File
- 2. Appointment of Staff

- 3. Application for Leave
- 4. Application for Employment
- 5. Staff Transfers/ Postings
- 6. Application for Financial Clearance
- 7. Assumptions and Releases
- 8. Obituaries (Death of Staff)
- 9. Retirement and Resignation
- 10. Performance Appraisals
- 11. Queries
- 12. Secondments
- 13. Staff Contracts

Research, Planning Monitoring and Evaluation

- 1. Research projects of Students
- 2. Research and Implementation Projects initiated by external Organizations
- Approval letters for Student Research Projects conducted on National blood Service, Ghana (NBS)
- 4. NBS Quarterly reports on Blood Services for National and Zonal Blood Centres (ZBC's)
- 5. National Blood Service Annual Performance Review Reports
- Presentations on Annual Performance Reports for NBS Headquarters and ZBC's
- 7. Copies of RPMED Staff Personal Information
- 8. Copies of Blood Safety Information Documents
- Internal Memos received by RPMED

Clinical Services

- 1. Polycythemia Records
- 2. Anaemia and Donor Adverse Events
- List of Donors for Counselling
- 4. Donor Counselling Forms

Donor Recruitment

- Advance Mobile Sessions
- 2. Mobile Statistic Report
- 3. Mobile Session Reports
- 4. Static Mobile Session Reports
- 5. Clinical Records Forms (Voluntary Sessions)
- 6. Walk-In Results

Donor Care

- 1. Clinical Record Forms (Fit and Unfit Donors)
- 2. Hepatitis B Reactive Forms
- 3. Donor Care Report
- 4. Statistic Record
- Adverse Reaction
- 6. Covid 19 Donor Records

7. Autologous Donor Records

Laboratory Services

- 1. Temperature Charts
- 2. Blood Component Labelling
- 3. Blood Issuance
- 4. Blood Component Discard
- 5. Blood Component Preparations
- 6. Incidence Book
- 7. Blood Stock Ledger
- 8. Blood Inventory
- 9. Equipment Maintenance
- 10. Blood Disposal
- 11. Standard Operating Procedures (SOP's)
- 12. Requisitions
- 13. Pediatric Packs
- 14. Handing Over Forms
- 15. Blood Disposal
- 16. Blood Request Facilities
- 17. Blood Grouping Worksheets
- 18. Patient Requests
- 19. Grouping requisitions
- 20. Cleaning and Maintenance
- 21. Repeat Grouping Worksheets
- 22. Donation testing
- 23. Donor Blood sample Log Book
- 24. Facilities TTI's reports
- 25. First Time Donors; Repeat Grouping Worksheet

Quality Assurance and Standards

- 1. Archive File
- 2. Hospital Registration
- 3. Temperature Records
- 4. Training Attendance File
- 5. Quality Control of Components
- 6. Staff Training Record
- 7. FDA Audit and Assessment

Internal Audit

- 1. Quarterly Reports
- 2. Annual Reports

Types of Information Accessible at a fee:
NONE

3. Processing and Decision on Application – S. 23

1

Application made under s.18 is submitted to the Information Unit/
Registry of the Public Institution

2

The designated RTI
Officer shall upon receipt
of the application make a
determination as to
whether or not the
application is one that
safeguards the life or
liberty of a person within
the ambit of s. 23 (7)

3

Where the application does not fall within the ambit of s. 23 (7), the RTI Officer shall within 14 days of receiving the request, engage the relevant persons within the institution and the information generating directorate to confirm the availability of the information requested

Where an EXTENSION of time is needed, RTIO shall comply with S. 25.

IF NOT

Notice of the Decision shall be communicated to the Applicant by or on the 14th working day from when the application was made. The Decision shall where it confirms the availability of information state the manner in which access will be granted and whether or not access to the information shall be given in part and the reasons for giving only part. (s. 23(1)(2)(3).

Where the information requested shall be refused, the RTIO shall notify the applicant within 12 days of receiving the application communicating the refusal of the application and the reason for refusal (where it falls within the exempt category (s.5-16); s.23 (1-10); s.24; the RTIO shall state same as the reason too).

4

5

6

RTI Manual 7 2021 Manual

4. Amendment of Personal Record

A person given access to information contained in records of a public institution may apply for an amendment of the information if the information represents the personal records of that person and in the person's opinion, the information is incorrect, misleading, incomplete or out of date.

4.1 How to apply for an Amendment

- a. The application should be in writing indicating;
 - Name and proof of identity.
 - Particulars that will enable the records of the public institution identify the applicant
 - The incorrect, misleading, incomplete or the out-of-date information in the record.
 - Signature of the applicant
- b. For incomplete information claimed or out of date records, the application should be accompanied with the relevant information which the applicant considers necessary to complete the records.
- c. The address to which a notice shall be sent should be indicated.
- d. The application can then be submitted at the office of the public institution

5. Fees and Charges for Access to Information

The Act mandates Parliament in Section 75 to approve a fee that public institutions can charge. However, fees shall apply to only the three circumstances stated below:

- Request for information in a language other than the language in which the information is held. (s.75) (3).
- When request is made for a written transcript of the information, a reasonable transcription cost may be requested by the Information Officer. (s.75) (4).
- Cost of media conversion or reformatting. (s.75) (5).

Under Section 75 (2), fees are not payable for:

- reproduction of personal information
- information in the public interest
- information that should be provided within stipulated time under the Act
- an applicant who is poor or has a disability
- time spent by the information officer in reviewing the information
- time spent by the information officer to examine and ensure the information is not exempt
- preparing the information

Section 76 subjects the retention of charges received by a public institution to the Constitution. Thus, a public institution is authorized to retain charges received under the Act to be used only to defray expenses incurred by the public institution in the performance of functions under the Act and be paid into a bank account opened for the purpose with the approval of the Controller and Accountant-General.

6. Appendix A: Standard RTI Request Form

[Reference No.:]

APPLICATION FOR ACCESS TO INFORMATION UNDER THE RIGHT TO INFORMATION ACT, 2019 (ACT 989)

RTI Manual 10 2021 Manual

1.	Name of Applicant:			
2.	Date:			
3.	Public Institution:			
4.	Date of Birth:	DD	MM	YYYY
5.	Type of Applicant:	Individual	Organization/Institution	
6.	TIN Number			
7.	If Represented, Name of	Representative:		
7 (a).	Capacity of Representati	ve:		
8.	Type of Identification: National ID Card Passport Voter's ID Driver's License			
8 (a).	Id. No.:			
9.	Description of the Information cover dates. Kindly fill m		(specify the type and class of informultiple requests):	Formation including

RTI Manual 11 2021 Manual

10.	Manner of Access:	Inspection of Information Copy of Information Viewing / Listen Written Transcript Translated (specify language)
10 (a).	Form of Access:	Hard copy Electronic copy Braille
11.	Contact Details:	Email Address Postal Address Tel:
12.	Applicant's signature/thu	mbprint:
13.	Signature of Witness (whe "This request was read to language the applicant un applicant appeared to have of the request."	the applicant in the derstands and the

RTI Manual 12 2021 Manual

7. Contact Details of NATIONAL BLOOD SERVICE Information Unit

Name of Information/Designated Officer:

John Yaw Ansah

Telephone/Mobile number of Information Unit:

0500450769

Postal Address of the institution:

National Blood Service, Ghana

P. O. Box KB 78

Korle Bu, Accra

Phone: 030 266 3701 Phone: 030 266 3702

Email: info@nbs.gov.gh

8. Acronyms

Table 1 Acronyms

Acronym	Literal Translation
ACUB	Appropriate Clinical Use of Blood
AfSDT	Africa Society for Blood Transfusion
APR	Annual Performance Review
BCI	Blood Collection Index
CEO	Chief Executive Officer
CHAG	Christian Health Association of Ghana
CHIM	Centre for Health Information Management
CME	Continuous Medical Education
DHIMS	District Health Information Management System
EQAS	External Quality Assurance Scheme
FDA	Food and Drugs Authority
GHS	Ghana Health Service
GLP	Good Laboratory Practices
GMP	Good Manufacturing Practices
GPP	Good Preparation Practices
GRC	Ghana Red Cross
GSA	Ghana Standard Board
HBB	Hospital Blood Bank
HFRA	Health Facilities Regulatory Authority
HR	Human Resource
HSMTDP	Health Service Medium Term Development Plan
ICT	Information and Communication Technology
IMS	Information Management System
IT	Information Technology
KAP	Knowledge, Attitudes and Practices
M&E	Monitory and Evaluation
MDA	Ministries Department and Agencies

Subject to RTI, 2019 (Act 989)

Acronym	Literal Translation
MOF	Ministry of Finance
MOH	Ministry of Health
MOU	Memorandum of Understanding
NABDAG	National Blood Donors Association of Ghana
NBS	National Blood Service
NHIA	National Health Insurance Authority
PHRL	Public Health Reference Laboratory
PIU	Project Implementation Unit
PR	Public Relations
QA	Quality Assurance
QC	Quality Control
QMS	Quality Management Systems
RPM&E	Research, Planning, Monitoring and Evaluation
SZBC	Southern Zonal Blood Centre
SOP	Standard Operating Procedure
TTI	Test for Transfusion Transmissible infection
VNRBD	Voluntary Non-Remuneration Blood /Donation
WHO	World Health Organization
ZBC	Zonal Blood Centre
RTI	Right to Information
MDA	Ministries, Departments and Agencies
MMDAs	Metropolitan, Municipal and District Assemblies
NBSG	National Blood Service, GHANA

Subject to RTI, 2019 (Act 989) Glossary

9. Glossary

This Glossary presents clear and concise definitions for terms used in this manual that may be unfamiliar to readers listed in alphabetical order. Definitions for terms are based on section 84 of the RTI Act.

Table 2 Glossary

Term	Definition
Access	Right to Information
Access to information	Right to obtain information from public institutions
Contact details	Information by which an applicant and an information officer may be contacted
Court	A court of competent jurisdiction
Designated officer	An officer designated for the purposes of the Act who perform similar role as the information officer
Exempt information	Information which falls within any of the exemptions specified in sections 5 to 16 of the Act
Function	Powers and duties
Government	Any authority by which the executive authority of the Republic of Ghana is duly exercised
Information	Information according to the Act includes recorded matter or material regardless of form or medium in the possession or under the control or custody of a public institution whether or not it was created by the public institution, and in the case of a private body, relates to the performance of a public function.
Information officer	The information officer of a public institution or the officer designated to whom an application is made
Public	Used throughout this document to refer to a person who requires and/or has acquired access to information.
Public institution	Includes a private institution or organization that receives public resources or provides a public function
Right to information	The right assigned to access information
Section	Different parts of the RTI Act