

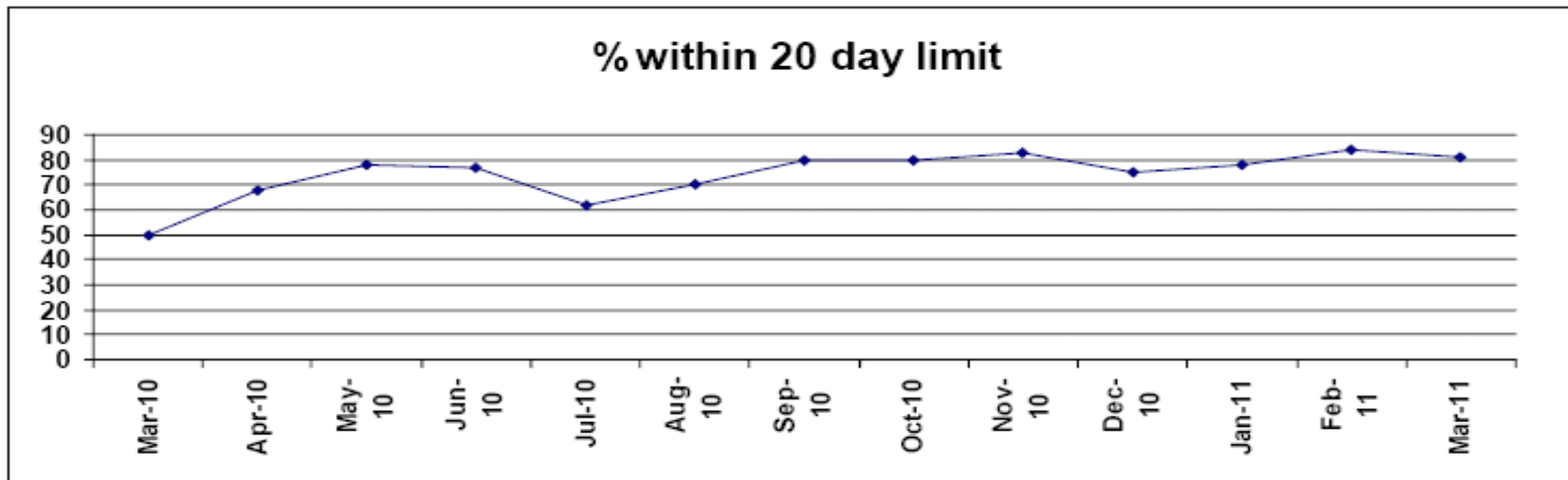
## Freedom of Information Jan to Mar 2011

At the Standards Committee meeting of 3 February additional information was requested for the future:

"That future meetings the Committee be provided with compliance statistics monthly over the year and comparative information from the Information Commissioner on how Islington was performing compared to other boroughs".

This information has been requested. If we receive it before the meeting it will be laid round.

### Compliance for last 12 months



## No. where information was withheld due to exemptions/fees applied

Quarter: Jan to Mar 2011

| Request number | Type                 | Disclosure Type    | Exemptions applied  | Summary of Request  |
|----------------|----------------------|--------------------|---|---|
| 372416         | Member of the public | Fully exempt       | Section 22 'Information Intended for Future Publication'                            | Details of all correspondence by PWC into Partners and all interrogatories to Partners/HFI and London Borough of Islington.       |
| 372418         | WDTK.com             | Partial disclosure | Section 12 'Exemption where cost of compliance exceeds appropriate limit'           | Details of income and expenditure from on street parking and off street parking in the last 20 years.                             |
| 372425         | WDTK.com             | Fully exempt       | Section 12 'Exemption where cost of compliance exceeds appropriate limit'           | Total number of annual figures for the London Borough of Islington's employees' compromise agreements.                            |
| 372427         | Member of the public | Fully exempt       | Section 12 'Exemption where cost of compliance exceeds appropriate limit'           | Details of response to the LGA's e-mail requesting for estimates of potential liability for personal search fees wrongly charged. |
| 372458         | WDTK.com             | Partial disclosure | Section 42 'Legal Professional Privilege'   | 8 questions regarding the legal process and costs for HFI and Islington Council in relation to a named tenant.                    |
| 372462         | Member of the public | Partial disclosure | Section 40 'Personal Information' / Section 42 'Legal Professional Privilege'       | All emails between two members of staff for 2010  |
| 372487         | Member of the public | Fully exempt       | Section 41 'Information Provided in Confidence'                                     | Details of deceased residents with no next of kin.  |
| 372489         | WDTK.com             | Partial disclosure | Section 12 'Exemption where cost of compliance exceeds appropriate limit'           | 6 questions relating to Care Proceedings in the Council.  |
| 372508         | WDTK.com             | Partial disclosure | Section 12 'Exemption where cost of compliance exceeds appropriate limit'           | 3 questions relating to Safeguarding.   |
| 372511         | WDTK.com             | Fully exempt       | Section 12 'Exemption where cost of compliance exceeds appropriate limit'           | 6 questions relating to reasons that children are removed from their birth parents.   |
| 372512         | WDTK.com             | Partial disclosure | Section 12 'Exemption where cost of compliance exceeds appropriate limit'           | 9 questions regarding Complaints to Children's Social Care.   |
| 372523         | WDTK.com             | Partial disclosure | Section 40 'Personal Information' / Section 41 'Information Provided in Confidence' | Request for incident reports for a specified property.  |
| 372526         | Member of the public | Partial disclosure | Section 31 'Law Enforcement'  | 4 questions relating to Non-Domestic Rates and Rates Relief.  |
| 372527         | Member of the public | Partial disclosure | Section 31 'Law Enforcement'  | Request for a list of empty properties that the Council intends to sell.  |
| 372530         | WDTK.com             | Partial disclosure | Section 31 'Law Enforcement'  | Request for empty commercial properties list.   |
| 372554         | Business             | Fully exempt       | Section 31 'Law Enforcement'  | 2 questions regarding people dying with no known next of kin.   |

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|--------|----------------------|--------------------|---|---|
| 372558 | Member of the public | Partial disclosure | Section 12 'Exemption where cost of compliance exceeds appropriate limit'                                 | 9 questions relating to Disability Equalities Training.   |
| 372559 | Business             | Fully exempt       | Section 12 'Exemption where cost of compliance exceeds appropriate limit'                                 | Request for details of all commercial properties where a completion notice has been served in the past 10 years so that the property may be entered into the Rating List. |
| 372560 | Member of the public | Partial disclosure | Section 41 'Information Provided in Confidence'   | Query regarding public health funerals.   |
| 372579 | Business             | Partial disclosure | Section 40 'Personal Information'   | Request regarding number of Disabled Badge Holders residing on a named Estate.  |
| 372580 | Member of the public | Partial disclosure | Section 21 'Information Accessible to Applicant by Other Means'   | 7 questions regarding Library services.   |
| 372586 | Member of the public | Fully exempt       | Section 31 'Law Enforcement' / Section 40 'Personal Information'  | Query regarding empty properties.   |
| 372589 | Member of the public | Partial disclosure | Section 40 'Personal Information'   | Request for details of TMO members.   |
| 372597 | Member of the public | Partial disclosure | Section 40 'Personal Information'   | Request for an outcome of a report.   |
| 372602 | Member of the public | Partial disclosure | Section 12 'Exemption where cost of compliance exceeds appropriate limit'                                 | Request for information relating to Thornhill House.  |
| 372608 | Business             | Partial disclosure | Section 40 'Personal Information'   | Query regarding funding for Youth Services.   |
| 372609 | Member of the public | Fully exempt       | Section 42 'Legal Professional Privilege'   | Request for Committee Report.   |
| 372618 | Business             | Partial disclosure | Section 12 'Exemption where cost of compliance exceeds appropriate limit'                                 | Request for information relating to Council Tax accounts.   |
| 372622 | Member of the public | Fully exempt       | Section 31 'Law Enforcement' / Section 41 'Information Provided in Confidence'                            | Query regarding people dying with no known next of kin.   |
| 372647 | Member of the public | Fully exempt       | Section 31 'Law Enforcement' / Section 41 'Information Provided in Confidence'                            | Query regarding empty properties.   |
| 372651 | Member of the public | Fully exempt       | Section 21 'Information Accessible to Applicant by Other Means'   | Query regarding number of deaths in Islington.  |
| 372660 | Media                | Partial disclosure | Section 40 'Personal Information'   | 2 questions regarding Unions.   |
| 372665 | Business             | Partial disclosure | Section 40 'Personal Information'   | Query regarding Social Workers.   |
| 372666 | Business             | Partial disclosure | Section 40 'Personal Information'   | 2 questions regarding social work managers.   |
| 372670 | Member of the public | Fully exempt       | Section 31 'Law Enforcement' / Section 40 Personal Information  | 3 questions regarding people dying with no known next of kin.   |
| 372671 | Member of the public | Partial disclosure | Section 36 'Prejudice to Effective Conduct of Public Affairs' / Section 42 'Legal Professional Privilege' | 3 questions regarding Local Land Charges.   |
| 372677 | Member of the public | Fully exempt       | Regulation 13 'Data Protection' (EIR)   | Query regarding building control application for a specific address.  |

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|--------|----------------------|--------------------|--|---|
| 372681 | Member of the public | Partial disclosure | Section 12 'Exemption where cost of compliance exceeds appropriate limit'      | Query regarding an HFI contract.  |
| 372683 | Business             | Partial disclosure | Section 31 'Law Enforcement'   | 3 questions regarding business rates.                                     |
| 372693 | Member of the public | Fully exempt       | Section 31 'Law Enforcement'   | List of vacant properties.  |
| 372694 | Member of the public | Fully exempt       | Section 31 'Law Enforcement' / Section 41 'Information Provided in Confidence' | Request for information regarding people dying with no known next of kin. |
| 372750 | Member of the public | Fully exempt       | Section 31 'Law Enforcement'   | Query regarding empty properties.   |
| 372765 | Member of the public | Fully exempt       | Section 31 'Law Enforcement' / Section 41 'Information Provided in Confidence' | Query regarding people dying with no known next of kin.                   |

### Overdue requests still open

Quarter: Jan to Mar 2011

| Request number | Received | Due      | Possible reason            | Category             | Summary of Request   |
|----------------|----------|----------|----------------------------|----------------------|--|
| 372632         | 21/02/11 | 21/03/11 | Data difficult to collate. | Member of the public | 7 questions regarding the Councils Solicitor/Client relationships. |
| 372662         | 03/03/11 | 31/03/11 | No further information.    | Member of the public | Query regarding Con 29.  |

### Access to Information Complaints

Quarter: Jan to Mar 2011

| Complaint | Type                      | Status                            | Summary of Complaint  |
|-----------|---------------------------|-----------------------------------|---|
| 2091      | ICO Complaint             | Action taken - awaiting response  | Request to disclose withheld email.   |
| 2108      | Data Protection Complaint | Closed                            | Complaint about non-disclosure of SAR request.  |
| 2110      | ICO Complaint             | Action taken – awaiting response. | Requested information not disclosed.  |
| 2111      | Internal Review           | Closed                            | Appeal against decision to use Section 31 (Law Enforcement) as an exemption to withhold disclosure of details of vacant commercial properties.                      |
| 2112      | Internal Review           | Closed                            | Complaint regarding lack of response from Officer to a follow up question.  |
| 2113      | ICO Complaint             | Closed                            | Complaint that Islington passed social care information to Harringey, relating to an accusation about his behaviour to his children without individuals permission. |

|      |                            |         |  |
|------|----------------------------|---------|--|
| 2114 | Data Breach                | On hold | Social worker in Children's Services left confidential case notes in house of a different family.  |
| 2115 | Internal Review            | Closed  | Complaint regarding the use of Section 41 (Breach in Confidence) and Section 21 (Information Accessible by Other Means) in relation to people dying intestate.   |
| 2116 | Internal Review – WDTK.com | Closed  | Request for review regarding handling of FOI (long-standing request).  |
| 2117 | Internal Review            | Closed  | Complaint regarding the use of Section 22 (Information Intended for Future Publication) in relation to non-disclosure of draft report for PWC inquiry into Partners.   |
| 2118 | Internal Review            | Closed  | Complaint regarding the handling of his FOI request and the non-disclosure of information.   |
| 2119 | DPA Complaint              | Closed  | Complaint from member of public that Councillor Woolley has used emails from casework and other council communications to send circular political emails. Further, these were sent to a list and email addresses were not 'bcc-ed' leading to a data breach. |
| 2120 | Internal Review – WDTK.com | Closed  | Incorrect information supplied in response to FOI request - asked for Digital Ariel Maintenance costs and was sent analogue costs.   |
| 2121 | Internal Review – WDTK.com | Closed  | Request for full response to original request.   |
| 2122 | DPA Complaint              | Open    | Mr McIntosh has complained that Islington Council are in breach of the DPA by including leaflets relating to welfare to work in council correspondence.  |
| 2123 | Data Breach Investigation  | Closed  | Alleged data breach in HFI.  |
| 2124 | FOI Complaint              | Open    | Request for a copy of the case file surrounding complaint of Anti-social behaviour at a specified property for which he did not receive a response.  |
| 2125 | ICO Complaint              | Open    | Complaint regarding handling of FOI.   |
| 2126 | DPA Complaint              | On Hold | Complaint about access to children's data.   |