

Non Personal Requests- from January – May 2018.

Ref No	Requestor And date	Description / Summary of Request	Decision
151	Mary Matthews	<ol style="list-style-type: none"> 1. DkIT Ambition Presentation 2. Email correspondence from DkIT President to Deputy Auditor, C & AG on 3 Jan 2018. 3. C & AG response of 25 Jan 2018 to the signed 2015/16 financial statements submitted don 22nd Dec 2017 	Refused as part of ongoing deliberations which are not finalised. Section 29 (1) (A) (B) Head may decide to refuse to grant an FOI request if the record concerned contains matter relating to the deliberative processes of an FOI body.)
152	Gerard Crawley	Documentation or correspondence from the C & AG or the HEA in which they stated their agreement to DkIT deferring income where future commitments exist.”	Request refused under Section 15 (1) (a) Record does not exist (Record may be refused if the record concerned does not exist or cannot be found after all reasonable steps to ascertain its whereabouts have been taken)
153	Gerard Crawley	<p>Copies of Minutes of Governing Body Meetings since 1 January 2015</p> <p>Copies of Minutes of Finance Audit & Risk Meetings since 1 January 2016</p>	Released in full
154	Gerard Crawley	Documentation or correspondence from the C & AG re the DkIT YE 31/8/16 Financial Statements that was received by DkIT towards the end of January 2018	Refused under Section 29 (1) (a) (b) A Head may decide to refuse to grant an FOI request if the record concerned contains matter relating to the deliberative processes of an FOI body.
155	Personal Request	Personal requests data not released	Personal requests data not released
156	Gerard Crawley	Is there a policy in respect of Tech Transfer Office and the RDC that they should always operate at a breakeven level and is it documented. If documented,	Refused as record does not exist. Section 15 (1) (a). Record may be refused if the record concerned does not exist or cannot be found

		to advise the date and number of the meeting when it was adopted by the Governing Body If it is documented to receive a copy of the policy.	after all reasonable steps to ascertain its whereabouts have been taken.
157	Personal Request	Personal requests data not released	Personal requests data not released