



## FOI Disclosure Log 2018

Date of request	Category of requester	Description of the Request	Decision	Date of Release
16.04.18	Staff	DkIT Ambition Presentation. Email correspondence from DkIT President to Deputy Auditor, C&AG on 3 Jan 2018. C&AG response of 25 Jan 2018 to the signed 2015/16 financial statements submitted don 22 <sup>nd</sup> Dec 2017.	Refused. Section 29 (1) (A) (B)	15.05.18
30.04.18	Other	Documentation or correspondence from the C&AG or the HEA in which they stated their agreement to DkIT deferring income where future commitments exist.	Refused. Section 15 (1) (a)	29.05.18
01.05.18	Other	Copies of Minutes of Governing Body Meetings since 1 January 2015. Copies of Minutes of Finance Audit & Risk Meetings since 1 January 2016.	Granted in Full.	30.05.18
04.05.18	Other	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. Section 29 (1) (a) (b)	05.06.18
21.05.18	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, 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.	Refused. Section 15 (1) (a)	18.06.18