From:

Freedom Of Information

Sent:

11 July 2016 08:05

To:

Housing FOI's;

Subject:

foi6653: Freedom of Information Request

Categories:

Egress Switch: Unprotected

We have received the following Freedom of Information request. We are required to respond to this by August 2016.

<u>Please obtain approval of response from your Head of Service and then forward this to freedomofinformation@brighton-hove.gov.uk</u>

FOI advice and guidance is available on the Wave, please visit Information Governance

The request is as follows:

I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similar basis?

Yours faithfully,



Many thanks.

Wendy Kassamani Information Compliance Officer Tel: 01273 29

James McLaughlin From: Wendy Kassamani Sent: 08 September 2016 10:06 To: Subject: URGENT QUERY: foi6653: RESPONSE PROVIDED Importance: High Egress Switch: Unprotected **Categories:** Hi Nadia is showering us with requests for internal reviews etc. We provided a response to his request (6653) but he emailed back the following below. This was filed since it was not considered a formal request for a review. He is now chasing for our response. Are you able to provide a response to his comments on the BHCC/Mears contract (re. FOI responses apparently included under S26 of the Contract)? Thank you for any help you can provide. Wendy Kassamani Information Compliance Officer Tel: 01273 ----Original Message----From: Sent: 24 July 2016 12:19 To: Freedom Of Information Subject: Re: foi6653: RESPONSE PROVIDED Dear Freedom Of Information, I have marked this 'information not held' but I note from section 26 "Freedom of Information" of the contract between Mears and the council that Mears and its sub-contractors have 5 days to respond to requests. Thus, the reply I have received seems somewhat disingenuous. The council needs to ask Mears to provide the information I originally requested. Yours sincerely, ----Original Message-----

Please find set out below the information in response to the above request:

FOI6653 Response

I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similar basis?

The council does not hold this information. The information will be held by Mears and/or their contractors.

Should you have any further queries about this request, please contact us via email to [1][Brighton and Hove City Council request email] quoting the reference number given above.

If you are not satisfied with the handling of your request, you can appeal (Internal Review) within 2 months of the completed FOI. Write to:

Freedom of Information Appeals

Brighton & Hove City Council

ICT 4th Floor

Kings House

Grand Avenue

Hove BN3 3LS

[2][Brighton and Hove City Council request email]

If you are still not satisfied after your Internal Review has been investigated, you can escalate your complaint to the Information Commissioners Office. The contact details are:

The Information Commissioners Office

Wycliffe House

Water Lane

Wilmslow

Cheshire SK9 5AF

Helpline: 0303 123 1113 (local rate) or 01625 545 745 (national rate)

e-mail: [3][email address]

Website: [4]www.ico.org.uk

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that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error please notify the sender immediately.

Thank you in anticipation of your co-operation.

You can visit our website at http://www.brighton-hove.gov.uk

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- 2. mailto:[Brighton and Hove City Council request email]
- 3. mailto:[email address]
- 4. http://www.ico.org.uk/

Please use this email address for all replies to this request: request-344864-46c45076@whatdotheyknow.com

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https://www.whatdotheyknow.com/help/officers

For more detailed guidance on safely disclosing information, read the latest advice from the ICO: https://www.whatdotheyknow.com/help/ico-guidance-for-authorities

If you find this service useful as an FOI officer, please ask your web manager to link to us from your organisation's FOI page.

From: Freedom Of Information 15 July 2016 10:53 Sent: To: Anne Cameron RESPONSE QUERY: foi6653: Freedom of Information Request unclassified Subject: Categories: Egress Switch: Unprotected Hi Anne – have discussed this with Nadia and have confirmed with her that Mears is contracted by BHCC to carry out certain works – we do not however pay or stipulate contract conditions for the employees of Mears. If you agree I think we can respond with: "BHCC do not hold this information." Can you please confirm? Thank you. Wendy Kassamani Information Compliance Officer Tel: 01273 29 From: Kall Sent: 15 July 2016 10:39 To: Freedom Of Information: Anne Cameron Subject: FW: foi6653: Freedom of Information Request unclassified Hi Wendy/ Anne, The council don't hold this information-this would be held by Mears. Are we able to say "The Council does not hold this information" or do we need to elaborate, i.e. specific information on the employers of Mears is held by Mears and or their sub-contractors? **Thanks** Management & Project Support Officer | Property & Investment | (01273) Srighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL From: Glyn Huelin

Sent: 12 July 2016 4:44 PM

Subject: RE: foi6653: Freedom of Information Request unclassified

The council does not hold this information. Providing Martin is happy with that can we ask the FOI team to draft a response as such. We may want to raise with Mears as a separate issue.

Thanks,

Glyn Huelin | Business & Performance Manager | Housing | (01273) 29 | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From No. Sent: 12 July 2016 15:45

To: Glvn Huelin

Subject: FW: foi6653: Freedom of Information Request unclassified

Hi Glyn.

Please can you draft a response to this request, returning to me by 25 July.

Thanks

Management & Project Support Officer | Property & Investment | (01273) City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Housing FOI's Sent: 11 July 2016 11:14

To: Cc: Housing FOI's

Subject: FW: foi6653: Freedom of Information Reguest unclassified

Hi#F

Please see the FOI below. Can I have a response drafted and returned to the Housing FOI's inbox by 28 July 2016 for approval by Head of Service. Please let me know if any problems or if the FOI is not for you.

Kind Regards

| PA to Tracy John | Head of Housing | (01273) 29 | Brighton & Hove City Council | Housing Centre, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL







From: Freedom Of Information **Sent:** 11 July 2016 8:05 AM To: Housing FOI's;

Subject: foi6653: Freedom of Information Request

We have received the following Freedom of Information request. We are required to respond to this by August 2016.

Please obtain approval of response from your Head of Service and then forward this to freedomofinformation@brighton-hove.gov.uk

FOI advice and guidance is available on the Wave, please visit Information Governance

The request is as follows:

I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similiar basis?

Yours faithfully,



Many thanks.

Wendy Kassamani Information Compliance Officer Tel: 01273 To: Glyn Huelin;

Cc: Wendy Kassamani

Subject: RE: URGENT QUERY: foi6653: RESPONSE PROVIDED

I will have a look and draft something to send. I agree with Glyn it looks as though he is not too clear on "held for the purpose of the Act"

Anne

----Original Message----

From: Glyn Huelin

Sent: 12 September 2016 11:31

To: Resemblisher

Cc: Wendy Kassamani; Anne Cameron

Subject: RE: URGENT QUERY: foi6653: RESPONSE PROVIDED

Hi-Market

I don't really know how to answer this and whether the FOI even applies. I think we might need Anne/Wendy to advise.

My broad view is that the contractual term 26 is to ensure that the contractor provides information needed to support the council when it is answering an FOI request that it is required to respond to. I don't see that this is relevant in this case. The request is for information that we do not and would not and most likely wouldn't be expected to hold in any form so it doesn't get past that first test in my view.

Thanks,

Glyn

Glyn Huelin | Business & Performance Manager | Housing | (01273) 29 | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

----Original Message-----

From:

Sent: 08 September 2016 12:24

To: Glyn Huelin

Subject: FW: URGENT QUERY: foi6653: RESPONSE PROVIDED

Importance: High

Hi Glyn,

Please can you advise on response to this query on our response provided.

Thanks

| Management & Project Support Officer | Property & Investment | (01273) | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4OL

-----Original Message-----From: Wendy Kassamani

Sent: 08 September 2016 10:06 AM

To:

Subject: URGENT QUERY: foi6653: RESPONSE PROVIDED

Importance: High

Hi4 TE

but he emailed back the following below. This was filed since it was not considered a formal request for a review. He is now chasing for our response. Are you able to provide a response to his comments on the BHCC/Mears contract (re. FOI responses apparently included under S26 of the Contract)?

Thank you for any help you can provide.

Wendy Kassamani Information Compliance Officer Tel: 01273

----Original Message----From: davides and davides an

Sent: 24 July 2016 12:19 To: Freedom Of Information

Subject: Re: foi6653: RESPONSE PROVIDED

Dear Freedom Of Information.

I have marked this 'information not held' but I note from section 26 "Freedom of Information" of the contract between Mears and the council that Mears and its sub-contractors have 5 days to respond to requests.

Thus, the reply I have received seems somewhat disingenuous. The council needs to ask Mears to provide the information I originally requested.

Yours sincerely,

64

----Original Message----

Please find set out below the information in response to the above request:

FOI6653 Response

I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

Please can you tell me the number and proportion of staff employed on

			•	¥
Should you have any further queries about this request, please contact us via email to [1][Brighton and Hove City Council request email] quoting the			~	
reference number given above.				
If you are not satisfied with the handling of your request, you can appeal (Internal Review) within 2 months of the completed FOI. Write to:				
Freedom of Information Appeals	•			
Brighton & Hove City Council			· .	
ICT 4th Floor				
Kings House				
Grand Avenue				
Hove BN3 3LS				
[2][Brighton and Hove City Council request email]				
			•	
f you are still not satisfied after your Internal Review has been nvestigated, you can escalate your complaint to the Information Commissioners Office. The contact details are:				
The Information Commissioners Office				•
Wycliffe House				
Water Lane				
Wilmslow			mylespen spromogomogogogogogogogogogogogogogogogogo	material primario de la companio de
4				

implementation of the partnership's work for BHCC (including through

The council does not hold this information. The information will be held

subcontracts) who are working on a similiar basis?

by Mears and/or their contractors.

Cheshire SK9 5AF

Helpline: 0303 123 1113 (local rate) or 01625 545 745 (national rate)

e-mail: [3][email address]

Website: [4]www.ico.org.uk

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https://www.whatdotheyknow.com/help/officers

For more detailed guidance on safely disclosing information, read the latest advice from the ICO: https://www.whatdotheyknow.com/help/ico-guidance-for-authorities

If you find this service useful as an FOI officer, please ask your web manager to link to us from your organisation's FOI page.

From: Sent: To: Cc: Subject:	Glyn Huelin 12 September 2016 13:26 Anne Cameron, Wendy Kassamani RE: URGENT QUERY: foi6653: RESPONSE PROVIDED
Thanks Anne, that would be grea Glyn Huelin Business & Perform	t. nance Manager Housing (01273)
	Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL
Original Message From: Anne Cameron Sent: 12 September 2016 12:36 To: Glyn Huelin; Cc: Wendy Kassamani Subject: RE: URGENT QUERY: foi6	6653: RESPONSE PROVIDED
I will have a look and draft somet purpose of the Act"	hing to send. I agree with Glyn it looks as though he is not too clear on "held for the
Anne .	
Original Message From: Glyn Huelin Sent: 12 September 2016 11:31 To: Cc: Wendy Kassamani; Anne Cam Subject: RE: URGENT QUERY: foi6	
Haraka,	
I don't really know how to answe advise.	r this and whether the FOI even applies. I think we might need Anne/Wendy to
support the council when it is ans relevant in this case. The request	ctual term 26 is to ensure that the contractor provides information needed to wering an FOI request that it is required to respond to. I don't see that this is is for information that we do not and would not and most likely wouldn't be doesn't get past that first test in my view.
Thanks,	
Glyn	
Council Housing Centre, Unit 1 I	ance Manager Housing (01273)
Original Message	
	1

Sent: 08 September 2016 12:24

To: Glyn Huelin

Subject: FW: URGENT QUERY: foi6653: RESPONSE PROVIDED

Importance: High

Hi Glyn,

Please can you advise on response to this query on our response provided.

Thanks

Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

-----Original Message-----From: Wendy Kassamani

Sent: 08 September 2016 10:06 AM

To: File Manager

Subject: URGENT QUERY: foi6653: RESPONSE PROVIDED

Importance: High

Hi #

but he emailed back the following below. This was filed since it was not considered a formal request for a review. He is now chasing for our response. Are you able to provide a response to his comments on the BHCC/Mears contract (re. FOI responses apparently included under S26 of the Contract)?

Thank you for any help you can provide.

Wendy Kassamani
Information Compliance Officer

Tel: 01273

From:

----Original Message-----

Sent: 24 July 2016 12:19

To: Freedom Of Information
Subject: Re: foi6653: RESPONSE PROVIDED

Dear Freedom Of Information.

I have marked this 'information not held' but I note from section 26 "Freedom of Information" of the contract between Mears and the council that Mears and its sub-contractors have 5 days to respond to requests.

Thus, the reply I have received seems somewhat disingenuous. The council needs to ask Mears to provide the information I originally requested.

Yours sincerely,



I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.
Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similiar basis?
The council does not hold this information. The information will be held by Mears and/or their contractors.
Should you have any further queries about this request, please contact us via email to [1][Brighton and Hove City Council request email] quoting the reference number given above.
If you are not satisfied with the handling of your request, you can appeal (Internal Review) within 2 months of the completed FOI. Write to:
Freedom of Information Appeals
Brighton & Hove City Council
ICT 4th Floor
Kings House
Grand Avenue

Please find set out below the information in response to the above

request:

FOI6653 Response

Hove BN3 3LS

[2][Brighton and Hove City Council request email]

If you are still not satisfied after your Internal Review has been investigated, you can escalate your complaint to the Information Commissioners Office. The contact details are:

The Information Commissioners Office

Wycliffe House

Water Lane

Wilmslow

Cheshire SK9 5AF

Helpline: 0303 123 1113 (local rate) or 01625 545 745 (national rate)

e-mail: [3][email address]

Website: [4]www.ico.org.uk

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If you find this service useful as an FOI officer, please ask your web manager to link to us from your organisation's FOI page.

From:

Anne Cameron

Sent:

19 July 2016 12:58

To:

Cc:

Freedom Of Information

Subject:

RE: foi6653: Freedom of Information Request unclassified

Nadia apologies,

Just opened this email hope my advice not too late I have just written his up for another request here is what I wrote.

The Act covers all recorded information held by a public authority, if the authority retains possession of that information. What this means is that any records that we hold at the time of the request should be considered for release under the Act.

Section 3(2) of the Act sets out the two legal principles that establish whether information is held for the purposes of FOIA.

Section 3.

- (2) For the purposes of this Act, information is held by a public authority if—
- (a) it is held by the authority, otherwise than on behalf of another person, or
- (b) it is held by another person on behalf of the authority.

Essentially this means that when a public authority holds information solely on behalf of another person it does not hold the information itself for FOIA.

There is much more information on what is covered by the Act on the Information Commissioners Office (ICO) website

Hope this helps.

Anne

Anne Cameron | Data Protection Manager (Information Governance Team) | 4th Floor | Kings House | Grand Avenue | Hove | BN3 3LS | Tel: 01273 | Mobile: 07827 880772 | Information Security: x5959 | Email: anne.cameron@brighton-hove.gov.uk



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From: 18.

Sent: 15 July 2016 10:39 AM

To: Freedom Of Information; Anne Cameron

Subject: FW: foi6653: Freedom of Information Request unclassified

Hi Wendy/ Anne,

The council don't hold this information- this would be held by Mears.

Are we able to say "The Council does not hold this information" or do we need to elaborate, i.e. specific information on the employers of Mears is held by Mears and or their sub-contractors?

Thanks

| Management & Project Support Officer | Property & Investment | (01273) | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Glyn Huelin

Sent: 12 July 2016 4:44 PM

To: Nadia Wibley

Subject: RE: foi6653: Freedom of Information Request unclassified

Hi Nadia.

The council does not hold this information. Providing Martin is happy with that can we ask the FOI team to draft a response as such. We may want to raise with Mears as a separate issue.

Thanks,

Glyn Huelin | Business & Performance Manager | Housing | (01273)- | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

To: Glyn Huelin

Subject: FW: foi6653: Freedom of Information Request unclassified

Hi Glyn,

Please can you draft a response to this request, returning to me by 25 July.

Thanks

Nadia Wibley | Management & Project Support Officer | Property & Investment | (01273) | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Housing FOI's Sent: 11 July 2016 11:14

To: Cc: Housing FOI's

Subject: FW: foi6653: Freedom of Information Request unclassified

Hi Nadia

Please see the FOI below. Can I have a response drafted and returned to the Housing FOI's inbox by 28 July 2016 for approval by Head of Service. Please let me know if any problems or if the FOI is not for you.

Kind Regards

| PA to Tracy John | Head of Housing | (01273) | Brighton & Hove City Council | Housing Centre, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL







From: Freedom Of Information Sent: 11 July 2016 8:05 AM To: Housing FOI's;

Subject: foi6653: Freedom of Information Request

We have received the following Freedom of Information request. We are required to respond to this by August 2016.

<u>Please obtain approval of response from your Head of Service and then forward this to freedomofinformation@brighton-hove.gov.uk</u>

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The request is as follows:

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Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similar basis?

Yours faithfully,

Gurad alkerye en F

Many thanks.

Wendy Kassamani Information Compliance Officer

Tel: 01273 2

From:

Katie Rees

Sent:

03 November 2016 15:56

To:

Wendy Kassamani

Subject:

RE: URGENT QUERY: foi6653: RESPONSE PROVIDED

Hi Wendy,

I have sent this on to family and have logged on our Internal Appeals page

Many thanks

Katie Rees Information Governance Officer Brighton & Hove City Council

----Original Message----

From: Anne Cameron

Sent: 03 November 2016 1:21 PM

To: Wendy Kassamani

Cc: Glyn Huelin; Katie Rees

Subject: RE: URGENT QUERY: foi6653: RESPONSE PROVIDED

Sorry everybody I was off ill.....

Katie is doing the draft and it should be with you for approval today.

Anne

Anne Cameron | Data Protection Manager (Information Governance Team) | 4th Floor | Bartholomew House | Bartholomew Square | Brighton | BN1 1JP | Tel: 01273 29 | Mobile: | Information Security: x5959 | Email: anne.cameron@brighton-hove.gov.uk

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----Original Message-----From: Wendy Kassamani

Sent: 01 November 2016 9:33 AM

To: Anne Cameron

Cc: Glyn Huelin;

Subject: URGENT QUERY: foi6653: RESPONSE PROVIDED

Importance: High

Morning,

is chasing for his response: (Email trail below explains)

[&]quot;Dear Freedom Of Information,

Is anyone going to respond to this - it is very overdue.

Yours sincerely,



Thank you.

Wendy Kassamani | Information Governance Officer (Information Governance Team) | 4th Floor | Bartholomew House | Bartholomew Square | Brighton | BN1 1JE | Tel: 01273 | Information Security: x5959 | Email: wendy.kassamani@brighton-hove.gov.uk

----Original Message----

From: Glyn Huelin

Sent: 12 September 2016 13:26

To: Anne Cameron

Cc: Wendy Kassamani

Subject: RE: URGENT QUERY: foi6653: RESPONSE PROVIDED

Thanks Anne, that would be great.

Glyn Huelin | Business & Performance Manager | Housing | (01273) | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

----Original Message-----From: Anne Cameron

Sent: 12 September 2016 12:36 To: Glyn Huelin

Cc: Wendy Kassamani

Subject: RE: URGENT QUERY: foi6653: RESPONSE PROVIDED

I will have a look and draft something to send. I agree with Glyn it looks as though he is not too clear on "held for the purpose of the Act"

Anne

-----Original Message-----From: Glyn Huelin

Sent: 12 September 2016 11:31

To: Law Y

Cc: Wendy Kassamani; Anne Cameron

Subject: RE: URGENT QUERY: foi6653: RESPONSE PROVIDED

Hi:

I don't really know how to answer this and whether the FOI even applies. I think we might need Anne/Wendy to advise.

My broad view is that the contractual term 26 is to ensure that the contractor provides information needed to support the council when it is answering an FOI request that it is required to respond to. I don't see that this is relevant in this case. The request is for information that we do not and would not and most likely wouldn't be expected to hold in any form so it doesn't get past that first test in my view.

Thanks,

Glyn

----Original Message----

From:

Sent: 08 September 2016 12:24

To: Glyn Huelin

Subject: FW: URGENT QUERY: foi6653: RESPONSE PROVIDED

Importance: High

Hi Glyn,

Please can you advise on response to this query on our response provided.

Thanks

Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

----Original Message-----From: Wendy Kassamani

Sent: 08 September 2016 10:06 AM

To: New Y

Subject: URGENT QUERY: foi6653: RESPONSE PROVIDED

Importance: High

Hi Nadia

Mr Croydon is showering us with requests for internal reviews etc. We provided a response to his request (6653) but he emailed back the following below. This was filed since it was not considered a formal request for a review. He is now chasing for our response. Are you able to provide a response to his comments on the BHCC/Mears contract (re. FOI responses apparently included under S26 of the Contract)?

Thank you for any help you can provide.

Wendy Kassamani Information Compliance Officer

Tel: 01273-2

----Original Message-----

From: Carlo

Sent: 24 July 2016 12:19

To: Freedom Of Information

Subject: Re: foi6653: RESPONSE PROVIDED

Dear Freedom Of Information,

I have marked this 'information not held' but I note from section 26 "Freedom of Information" of the contract between Mears and the council that Mears and its sub-contractors have 5 days to respond to requests.

Thus, the reply I have received seems somewhat disingenuous. The council needs to ask Mears to provide the information I originally requested.

Yours sincerely,



----Original Message-----

Please find set out below the information in response to the above request:

FOI6653 Response

I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similar basis?

The council does not hold this information. The information will be held by Mears and/or their contractors.

Should you have any further queries about this request, please contact us via email to [1][Brighton and Hove City Council request email] quoting the reference number given above.

If you are not satisfied with the handling of your request, you can appeal (Internal Review) within 2 months of the completed FOI. Write to:

Freedom of Information Appeals

Brighton & Hove City Council

ICT 4th Floor

Kings House

Grand Avenue

Hove BN3 3LS

[2][Brighton and Hove City Council request email]

If you are still not satisfied after your Internal Review has been investigated, you can escalate your complaint to the Information Commissioners Office. The contact details are:

The Information Commissioners Office

Wycliffe House

Water Lane

Wilmslow

Cheshire SK9 5AF

Helpline: 0303 123 1113 (local rate) or 01625 545 745 (national rate)

e-mail: [3][email address]

Website: [4]www.ico.org.uk

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You can visit our website at http://www.brighton-hove.gov.uk

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References

Visible links

- 1. mailto:[Brighton and Hove City Council request email]
- 2. mailto:[Brighton and Hove City Council request email]
- 3. mailto:[email address]
- 4. http://www.ico.org.uk/

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https://www.whatdotheyknow.com/help/officers

For more detailed guidance on safely disclosing information, read the latest advice from the ICO: https://www.whatdotheyknow.com/help/ico-guidance-for-authorities

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From:

Freedom Of Information 08 September 2016 10:10

Sent: To:

Subject:

FOI6653 QUERY ON RESPONSE PROVIDED

Categories:

Egress Switch: Unprotected

Good morning

Please accept our apologies for the delay in our response to your further query. An urgent reminder has been sent to the department concerned and we shall respond as quickly as possible.

Thank you.

Wendy Kassamani Information Compliance Officer

Tel: 01273 22006

----Original Message----

From: Cave everals

Sent: 08 September 2016 09:42 To: Freedom Of Information

Subject: Internal review of Freedom of Information request - Zero hour workers

Dear Brighton and Hove City Council,

Please pass this on to the person who conducts Freedom of Information reviews.

I am writing to request an internal review of Brighton and Hove City Council's handling of my FOI request 'Zero hour workers'.

I have not been answered in the time scale allowed.

A full history of my FOI request and all correspondence is available on the Internet at this address: https://www.whatdotheyknow.com/request/zero hour workers

Yours faithfully,



Please use this email address for all replies to this request:

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

https://www.whatdotheyknow.com/help/officers

For more detailed guidance on safely disclosing information, read the latest advice from the ICO:

If you find this service useful as an FOI officer, please ask your web manager to link to us from your organisation FOI page.							
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			•				

From:

Glyn Huelin

Sent:

19 July 2016 16:43

To:

Y; Anne Cameron

Cc:

Freedom Of Information

Subject:

RE: foi6653: Freedom of Information Request unclassified

Hi-Haute

I think this is helpful but I'm not sure it applies in this case as we don't have the information. I think it would be clearest if we just say "The council does not hold this information".

Thanks,

Glyn Huelin | Business & Performance Manager | Housing | (01273)

Brighton & Hove City

Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Kalley Sent: 19 July 2016 15:40

To: Anne Cameron; Glyn Huelin **Cc:** Freedom Of Information

Subject: RE: foi6653: Freedom of Information Request unclassified

Hi Anne.

Thanks for this.

I think we don't actually hold the information as this is Mears information, not the councils.

Glyn- are you happy with below response Anne has provided, subject to Martin's approval?

We could start of by saying "The Council does not hold this information" and then add in information from Anne following this?

Thanks

| Management & Project Support Officer | Property & Investment | (01273) | Brighton & Hove | City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Anne Cameron

Sent: 19 July 2016 12:58 PM

To: New York

Cc: Freedom Of Information

Subject: RE: foi6653: Freedom of Information Request unclassified

Nadia apologies,

Just opened this email hope my advice not too late I have just written his up for another request here is what I wrote.

The Act covers all *recorded* information held by a public authority, if the authority retains possession of that information. What this means is that any records that we hold at the time of the request should be considered for release under the Act.

Section 3(2) of the Act sets out the two legal principles that establish whether information is held for the purposes of FOIA.

Section 3.

- (2) For the purposes of this Act, information is held by a public authority if—
- (a) it is held by the authority, otherwise than on behalf of another person, or
- (b) it is held by another person on behalf of the authority.

Essentially this means that when a public authority holds information solely on behalf of another person it does not hold the information itself for FOIA.

There is much more information on what is covered by the Act on the Information Commissioners Office (ICO) website

Hope this helps.

Anne

Anne Cameron | Data Protection Manager (Information Governance Team) | 4th Floor | Kings House | Grand Avenue | Hove | BN3 3LS | Tel: | Mobile: | Information Security: x5959 | Email: | anne.cameron@brighton-hove.gov.uk



Click here to read our information Governance policies on the Wave

From: To the second

Sent: 15 July 2016 10:39 AM

To: Freedom Of Information; Anne Cameron

Subject: FW: foi6653: Freedom of Information Request unclassified

Hi Wendy/ Anne,

The council don't hold this information-this would be held by Mears.

Are we able to say "The Council does not hold this information" or do we need to elaborate, i.e. specific information on the employers of Mears is held by Mears and or their sub-contractors?

Thanks

Management & Project Support Officer | Property & Investment | Image: | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Glyn Huelin

Sent: 12 July 2016 4:44 PM

Subject: RE: foi6653: Freedom of Information Request unclassified

Hi Nadia,

The council does not hold this information. Providing Martin is happy with that can we ask the FOI team to draft a response as such. We may want to raise with Mears as a separate issue.

Thanks,

Givn Huelin | Business & Performance Manager | Housing | (Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From:

Sent: 12 July 2016 15:45

To: Glyn Huelin

Subject: FW: foi6653: Freedom of Information Request unclassified

Hi Glyn,

Please can you draft a response to this request, returning to me by 25 July.

Thanks

Management & Project Support Officer | Property & Investment | (01273) City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Housing FOI's Sent: 11 July 2016 11:14

Toes Cc: Housing FOI's

Subject: FW: foi6653: Freedom of Information Request unclassified

Hi-fassigi_

Please see the FOI below. Can I have a response drafted and returned to the Housing FOI's inbox by 28 July 2016 for approval by Head of Service. Please let me know if any problems or if the FOI is not for you.

Kind Regards

PA to Tracy John | Head of Housing | (Brighton & Hove City Council | Housing Centre, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL







From: Freedom Of Information **Sent:** 11 July 2016 8:05 AM To: Housing FOI's:

Subject: foi6653: Freedom of Information Request

We have received the following Freedom of Information request. We are required to respond to this by August 2016.

<u>Please obtain approval of response from your Head of Service and then forward this to freedomofinformation@brighton-hove.gov.uk</u>

FOI advice and guidance is available on the Wave, please visit Information Governance

The request is as follows:

I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similar basis?

Yours faithfully,

Many thanks.

Wendy Kassamani Information Compliance Officer Tel: 01273

From:

19 July 2016 15:40

Sent: To:

Anne Cameron; Glyn Huelin

To:

Freedom Of Information

Subject:

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Thanks

Management & Project Support Officer | Property & Investment | (01273) | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Anne Cameron

Sent: 19 July 2016 12:58 PM

To:

Cc: Freedom Of Information

Subject: RE: foi6653: Freedom of Information Request unclassified

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Just opened this email hope my advice not too late I have just written his up for another request here is what I wrote

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Hope this helps.

Anne

Anne Cameron | Data Protection Manager (Information Governance Team) | 4th Floor | Kings House | Grand Avenue | Hove | BN3 3LS | Tel: Mobile: Mobile: Information Security: x5959 | Email: anne.cameron@brighton-hove.gov.uk



Click here to read our Information Governance policies on the Wave

From:

Sent: 15 July 2016 10:39 AM

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Subject: FW: foi6653: Freedom of Information Request unclassified

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Are we able to say "The Council does not hold this information" or do we need to elaborate, i.e. specific information on the employers of Mears is held by Mears and or their sub-contractors?

Thanks

| Management & Project Support Officer | Property & Investment | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Glyn Huelin

Sent: 12 July 2016 4:44 PM

To: He distributed

Subject: RE: foi6653: Freedom of Information Request unclassified

Hi-News,

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Thanks,

Glyn Huelin | Business & Performance Manager | Housing | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Sent: 12 July 2016 15:45

To: Glyn Huelin

Subject: FW: foi6653: Freedom of Information Request unclassified

Hi Glyn,

Please can you draft a response to this request, returning to me by 25 July.

Thanks

| Management & Project Support Officer | Property & Investment | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Housing FOI's **Sent:** 11 July 2016 11:14

To: Name of the last Cc: Housing FOI's

Subject: FW: foi6653: Freedom of Information Request unclassified

Historia

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Kind Regards

PA to Tracy John | Head of Housing | | | Brighton & Hove City Council | Housing Centre, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL







From: Freedom Of Information Sent: 11 July 2016 8:05 AM To: Housing FOI's

Subject: foi6653: Freedom of Information Request

We have received the following Freedom of Information request. We are required to respond to this by August 2016 . •

Please obtain approval of response from your Head of Service and then forward this to freedomofinformation@brighton-hove.gov.uk

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The request is as follows:

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Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similiar basis?

Yours faithfully,



Many thanks.

Wendy Kassamani Information Compliance Officer Tel: 01273

From:	Freedom Of Information					
Sent:	02 November 2016 15:55					
	OZ NOVEMBEL ZOTO 15.55					
To:						
Subject:	APOLOGY FOI6653 QUERY ON RESPONSE PROVIDED					
Categories:	Egress Switch: Unprotected					
Good afternoon						
Please accept our apologies for the tomorrow.	ne delay in our response and I confirm that a response will be provided to you					
Thank you.						
	Governance Officer (Information Governance Team) 4th Floor Bartholomew righton BN1 1JE Telegraphy Information Security: x5959 Email: e.gov.uk					
Original Message	•					
From Section 1997						
0.000						
Sent: 01 November 2016 04:20						
To: Freedom Of Information						
Subject: Re: FOI6653 QUERY ON I	RESPONSE PROVIDED					
Dear Freedom Of Information,						
$\mathbf{v} = \{v_{ij}, v_{ij}, v_{i$						
Is anyone going to respond to this	s - it is very overdue.					
Yours sincerely,						
,,						
Original Massage	•					
Original Message						
Good morning						
	ne delay in our response to your further query. An urgent reminder has been sent we shall respond as quickly as possible.					
Thank you.						
Wandy Kassamani						
Wendy Kassamani						
Information Compliance Officer	•					
Tel: 01273						
Please use this email address for a	all replies to this request:					

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https://www.whatdotheyknow.com/help/officers

For more detailed guidance on safely disclosing information, read the latest advice from the ICO: https://www.whatdotheyknow.com/help/ico-guidance-for-authorities

If you find this service useful as an FOI officer, please ask your web manager to link to us from your organisation's FOI page.

From:

Housing FOI's

Sent:

21 July 2016 17:34

To:

Freedom Of Information

Cc:

Housing FOI's

Subject:

FW: Approved response foi6653: Freedom of Information Request unclassified

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Wendy

Please see below our approved response to FOI6653.

Kind Regards

PA to Tracy John | Head of Housing | (01273) Brighton & Hove City Council | Housing Centre, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL







From:

Sent: 21 July 2016 1:12 PM

To: Housing FOI's Cc: Glyn Huelin

Subject: Approved response foi6653: Freedom of Information Request unclassified

Hi de E

Martin has approved this response.

Thanks

FOI6653 Response

I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similiar basis? The council does not hold this information. The information will be held by Mears and/or their contractors.

| Management & Project Support Officer | Property & Investment | (



Brighton & Hove

City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Freedom Of Information **Sent:** 11 July 2016 8:05 AM To: Housing FOI's;

Subject: foi6653: Freedom of Information Request

We have received the following Freedom of Information request. We are required to respond to this by August 2016 .

<u>Please obtain approval of response from your Head of Service and then forward this to freedomofinformation@brighton-hove.gov.uk</u>

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Yours faithfully,

Many thanks.

Wendy Kassamani Information Compliance Officer Tel: 01273

From:	days croydou steepiest 344864 46 450 660 what dothey know room					
Sent:	10 July 2016 09:57					
To:	Freedom Of Information					
Subject:	Freedom of Information request - Zero hour workers					
Dear Brighton and Hove City Cou						
Tour ongon and hove only cou	Thom,					
	rkers engaged through the Housing partnership with Mears that he was on a zerodon notification that he was working for the day only that morning.					
	er and proportion of staff employed on implementation of the partnership's work ontracts) who are working on a similiar basis?					
Yours faithfully,						
Please use this email address for	all replies to this request:					
Brighton and Hove City Council? I	on-hove.gov.uk the wrong address for Freedom of Information requests to f so, please contact us using this form: om/change_request/new?body=brighton_and_hove_city_council					
policies:	reply that you make will be published on the internet. Our privacy and copyright					
https://www.whatdotheyknow.co	om/help/officers					
-	fely disclosing information, read the latest advice from the ICO: om/help/ico-guidance-for-authorities					
If you find this service useful as a FOI page.	n FOI officer, please ask your web manager to link to us from your organisation's					
						

From:

Housing FOI's

Sent:

21 July 2016 17:34

To:

Freedom Of Information

Cc:

Housing FOI's

Subject:

RESPONSE foi6653: Freedom of Information Request unclassified

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Wendy

Please see below our approved response to FOI6653.

Kind Regards

PA to Tracy John | Head of Housing | (01273) | Brighton & Hove City Council | Housing Centre, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL







From: Acade Page Py

Sent: 21 July 2016 1:12 PM

To: Housing FOI's Cc: Glyn Huelin

Subject: Approved response foi6653: Freedom of Information Request unclassified

Martin has approved this response.

Thanks

FOI6653 Response

I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

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Management & Project Support Officer | Property & Investment | 🕼 | Brighton & Hove City Council | Housing Centre, Unit 1 Fairway Trading Estate, Eastergate Road, Moulsecoomb, Brighton, BN2 4QL

From: Freedom Of Information Sent: 11 July 2016 8:05 AM To: Housing FOI's;

Subject: foi6653: Freedom of Information Request

From: Sent:

24 July 2016 12:19

To:

Freedom Of Information

Subject:

Re: foi6653: RESPONSE PROVIDED

Dear Freedom Of Information,

I have marked this 'information not held' but I note from section 26 "Freedom of Information" of the contract between Mears and the council that Mears and its sub-contractors have 5 days to respond to requests.

Thus, the reply I have received seems somewhat disingenuous. The council needs to ask Mears to provide the information I originally requested.

Yours sincerely,



----Original Message----

Please find set out below the information in response to the above request:

FOI6653 Response

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subcontracts) who are working on a similiar basis?

The council does not hold this information. The information will be held by Mears and/or their contractors.

Should you have any further queries about this request, please contact us via email to [1][Brighton and Hove City Council request email] quoting the reference number given above. If you are not satisfied with the handling of your request, you can appeal (Internal Review) within 2 months of the completed FOI. Write to: Freedom of Information Appeals **Brighton & Hove City Council** ICT 4th Floor Kings House **Grand Avenue** Hove BN3 3LS [2][Brighton and Hove City Council request email] If you are still not satisfied after your Internal Review has been investigated, you can escalate your complaint to the Information Commissioners Office. The contact details are: The Information Commissioners Office Wycliffe House Water Lane Wilmslow Cheshire SK9 5AF Helpline: 0303 123 1113 (local rate) or 01625 545 745 (national rate) e-mail: [3][email address] Website: [4]www.ico.org.uk

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If the reader of this message is not the intended recipient, please note that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error please notify the sender immediately.

Thank you in anticipation of your co-operation.

You can visit our website at http://www.brighton-hove.gov.uk

Please consider the environment, only print out this email if absolutely necessary.

Please Note: Both incoming and outgoing Emails may be monitored and/or recorded in line with current legislation.

References

Visible links

1. mailto:[Brighton and Hove City Council request email] 2. mailto:[Brighton and Hove City Council request email]

3. mailto:[email address] 4. http://www.ico.org.uk/

Please us	e this	email	address	for all	replies	to this	request:
request-3	4486	4-46c4	15076@v	whatd	otheykn	ow.co	m

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https://www.whatdotheyknow.com/help/officers

For more detailed guidance on safely disclosing information, read the latest advice from the ICO: https://www.whatdotheyknow.com/help/ico-guidance-for-authorities

If you find this service useful as an FOI officer, please ask your web manager to link to us from your organisation's FOI page.

PROTECT



Upholding information rights

Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF Tel. 0303 123 1113 Fax. 01625 524 510 www.ico.org.uk

Sent via email to: freedomofinformation@brighton-hove.gov.uk

3 April 2017

Your reference: FOI6653

ICO reference:

Dear Sir / Madam

Freedom of Information Act 2000 (FOIA)

Complainant: San Mar

We wrote to you previously to let you know that we have accepted this case for investigation. I have now been asked to investigate it.

You should now reconsider the way Brighton and Hove Council (the "council") has handled this request and respond as detailed below

ICO's approach

On receipt of a complaint under the FOIA, we will give a public authority one opportunity to justify its position, before issuing a decision notice. Please consider the guide for public authorities on our website for more information about how we handle complaints:

http://www.ico.org.uk/for organisations/freedom of information/quide.aspx

The request

On 10 July 2016 the complainant made the following request for information:

"I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similar basis?"

You responded on 22 July 2016 and stated that the information was not held.



You advised the complainant that the information would be held by Mears and/or its contractors.

You provided an internal review on 3 November 2016 in which you maintained your original position.

What you need to do now

Where possible we prefer complaints to be resolved by informal means, and we ask both parties to be open to compromise. It is also your responsibility to satisfy us that you have complied with the law. Our website has guidance which you should refer to in order to check whether your original response to the information request was appropriate.

This is your opportunity to finalise your position. With this in mind, you should revisit the request. After looking at our guidance, and in light of the passage of time, you may decide to reverse or amend your position. If you do, please notify the complainant and me within the timeframe specified at the end of this letter. This may enable us to close this case informally without the need for a decision notice.

In any event, we need you to address the questions in this letter to reach a decision.

Section 1 - information held

In your responses to the request you have stated that the information is held by Mears / its contractors and that the information is held for its own purposes.

Section 1(2)(b) of the FOIA provides that information is held by a public authority if it is "....held by another person on behalf of the authority."

In order to determine whether the information is held by the council I need to establish whether, to any extent, the information held by Mears is held on behalf of the council. To this end, please address the questions below.

(1) Does the council use the requested information for its own purposes? For example, is it needed for any monitoring purposes in relation to performance under the contract?



- (2) Confirm what contractual arrangements are in place between the council and Mears in relation to responsibilities and information sharing.
- (3) The Commissioner recommends that, as a matter of good practice, public authorities should adopt a 'transparency by design' approach when they are drawing up an outsourcing contract. In addition to addressing ambiguity as to what information is held, this goes beyond and seeks to promote transparency and accountability in outsourcing and reduce uncertainty as to what information is available. Transparency by design starts with transparency by default. Please explain what steps the council has taken to promote transparency in relation to this matter and confirm whether, as good practice, the council would consider accessing the information and making it publicly available.

We strongly recommend that your response is guided by recent decision notices, our guidance and our lines to take, which demonstrate our approach to the procedural sections of the FOIA. These can be found on our website:

- http://search.ico.org.uk/ico/search/decisionnotice
- https://ico.org.uk/for-organisations/

For the avoidance of doubt, you should now reconsider your position in relation to the request and answer all the questions in this letter.

Please provide your response within 20 working days of the date of this letter, that is by 3 May 2017, ensuring that you fully set out your final position in relation to this request.

Thank you for your help with this matter.

Yours faithfully

Christopher Williams Senior Case Officer 01625 545 852



We are often asked for copies of the correspondence we exchange with third parties. We are subject to all of the laws we deal with, including the Data Protection Act 1998 and the Freedom of Information Act 2000. You can read about these on our website (www.ico.org.uk). Please say whether you consider any of the information you send us is confidential. You should also say why. We will only withhold information where there is good reason to do so.

From:

Katie Rees

Sent:

02 May 2017 16:31

To:

'casework@ico.org.uk'

Subject:

- Response Letter from BHCC

Attachments:

HPP ITT final (including TPC) - Extract 26 FOIA.PDF; BHCC & Mears Limited (Extract

KPIs).pdf; Response Letter (FINAL).pdf

Categories:

Egress Switch: Unprotected

Good Afternoon,

Thank you for your recent letter dates 3rd April 2017 in relation to case Please find attached our response and please do not hesitate to contact myself should you have any further questions.

Kindest Regards,

Katie Rees

Freedom of Information & Data Protection Team (Information Governance) Brighton & Hove City Council

Please find our new suite of Information Governance policies here.

Appendix 3

Part 1 - KPIs and Targets

The KPIs agreed by the Client and the Service Provider are as set out below. In the event of any discrepancy between the KPIs set out in this Appendix 3 Part 1 and any KPIs referred to in the Partnering Documents, the KPIs set out in this Appendix 3 Part 1 shall prevail.

CONTRACT KPIs with YEAR 1 TARGETS

Programme Work

0

*P1 % of works started and completed in line with agreed plan 95%

- Actual no. of units to benefit from programme / Anticipated no. of units to benefit from programme * 100
- Anticipated average unit cost
- Actual average unit cost

*P2 Resident satisfaction with programme work 95%

- Collected from Mears satisfaction surveys completed soon after work was done.
- % of respondents rated service as good/ excellent, based on one question.

*P3 Post inspection pass rate for programmed work (defects) 97%

- no. of properties passing post-inspection first time which did not require any snagging / no. of properties post inspected * 100
- log each month the reasons/ nature of the snagging/ defects.
- · Log each month the % and type of orders which are being post-inspected

Responsive Repairs

*R1 % of urgent (right to repair) repairs completed within target 97%

- Audit Commission provides definition as per xBV72
- No. of RTR orders completed within target time / total no. of completed RTR orders * 100
- See Secure Tenants of Local Housing Authorities (Right to Repair) Regulations 1994 for Government time limits
- £250 upper limit applies

*R2 Number of days to complete non-urgent repairs 15 days

- Audit Commission provides definition as per xBV73
- For all non-RTR orders completed during reporting period, the average no. of calendar days between the order being requested by customer to the order being completed by Mears.
- Non urgent repairs are those excluded from 'The Secure Tenants of Local Housing Authorities (Right to Repair) Regulations 1994

R3 % of emergency (1 day or less) repairs completed within target time 97%

- within the reporting period:
- no. of emergency orders completed by the target date / total no. of emergency orders completed * 100

R4 % of urgent (3 working days or less) repairs completed within target time 97%

· as R3 for urgent works

0

R5 % of routine (20 working days or less) repairs completed within target time 97%

as R3 for routine works

*R6 Resident satisfaction with responsive repairs service 95%

- data collected from two sources to compare results.
- Mears: from satisfaction surveys % of respondents that rate service received as good/ excellent.
- BHCC: from quarterly surveys the % of respondents that rate service as good/ excellent.

*R7 Post inspection pass rate for responsive repairs (defects) 95%

- no. of properties passing post-inspection first time which did not require any snagging / no. of properties post inspected * 100
- log each month the reasons/ nature of the snagging/ defects.
- Log each month the % and type of orders which are being post-inspected

R8 % of repairs completed right first time 85%

For the reporting period:

- no. of orders completed during first visit to the property / total no. of orders completed *
 100
- Right = completed to the satisfaction of the landlord

CNST.921974.1 CCP.49468.10

- First time = completed by the repairs operative without the need to return a further time because the repairs was inaccurately diagnosed and/ or the operative did not have the right training, tools or components to fix the problem.
- Responsive repairs = all priorities of responsive repairs, including non-appointed works and emergencies.
- if an operative leaves the property to go and collect a part, or needs to return to property with another appointment, this is not RFT.
- Where an operative calls at a property and cannot gain access, this initial visit will be excluded from the stats. Only the first visit where access is actually gained should be counted.

$\ensuremath{\mathsf{R9}}$ % of appointable responsive repairs where appointments are made and kept 95%

- no. of orders where appointment is made and kept / total no. of appointable orders
- applies to all urgent and routine orders
- excludes work to communal areas, unoccupied properties and emergency orders
- call centre staff will make appointments at same time the repair is reported.
- Detailed definition has been adopted during 2009.

Empty Property Repairs

*E1 Average construction time in re-let process (excluding major empty property repairs)
12 days

For the reporting period:

Average number of calendar days from constructor permitted access to works complete

Or,

0

Average number of calendar days from lock change to post-inspection

E2 Post inspection pass rate for empty property repairs (defects) 97%

- no. of properties passing post-inspection first time which did not require any snagging / no. of properties post inspected * 100
- log each month the reasons/ nature of the snagging/ defects.
- Log each month the % and type of orders which are being post-inspected

National Indicators

Definition is provided by Audit Commission

NI 14 Avoidable contact

NI 158 % non decent homes

NI 160 LA tenant satisfaction with landlord services

Time taken to relet local authority dwelling

Average SAP rating (energy efficiency) of local authority dwellings

CNST.921974.1 CCP.49468.10

^{*} Fundamental KPI to Contract



BHCC reference: FOI6653
ICO Reference: Requestor: Email:

Date: 02 May 2017

Response to ICO's Letter of Investigation

Thank you for your recent letter received 03 April 2017 in regards to the above Freedom of Information Request made on 10th July 2016 by complainant, David Croydon in regards to: 'Zero Hours Workers'. Please find below original FOI request and our response to your investigation questions:

Original Freedom of Information Request:

"I understood from one of the workers engaged through the Housing partnership with Mears that he was on a zero-hour contract. I.e. he had received notification that he was working for the day only that morning.

Please can you tell me the number and proportion of staff employed on implementation of the partnership's work for BHCC (including through subcontracts) who are working on a similar basis?"

We responded to the requestor on 24th July 2017, stating:

"The council does not hold this information. The information will be held by Mears and/or their contractors".

We then received further correspondence from Mr on the same day stating:

"I have marked this 'information not held' but I note from section 26 "Freedom of Information" of the contract between Mears and the council that Mears and its sub-contractors have 5 days to respond to requests.

Thus, the reply I have received seems somewhat disingenuous. The council needs to ask Mears to provide the information I originally requested".

On 8th September 2016, Mr. Review.

'Please pass this on to the person who conducts Freedom of Information reviews.

I am writing to request an internal review of Brighton and Hove City Council's handling of my FOI request 'Zero hour workers'. I have not been answered in the time scale allowed'.

On 3rd November 2016 we submitted to the requestor or Internal Review response, we note that this response was sent outside of the statutory time period of 20 working days and apologised to the requestor for the delay. Our response is set out below:

"We do not hold this information for the purposes of the act. This is held by our contractor Mears. Mears will hold this information for their own purposes. In light of this, as you mentioned earlier, Mears have a contractual agreement to ensure that Mears and its contractors respond to FOI requests within 5 working days. However, this only applies if they hold information relevant to the Act. To which I believe they do not.

I have also provided further guidance: https://ico.org.uk/media/for-organisations/documents/1043530/outsourcing-and-freedom-of-information.pdf

Since this correspondence we received a letter of acceptance of case *FS50658773*, asking us to provide the following information, please find out response set out below:

Section 1 – Information Held

Does the Council use the requested information for its own purposes? For example, is it needed for any monitoring purposes in relation to performance under the contract?

Mears Ltd provides a comprehensive responsive repairs, planned maintenance and major works service for council homes across the city under a 10-yearcontract. Around 20% of the annual contract is responsive repairs of which just under 30% (by number of jobs) is carried out by sub-contractors. In terms of value, the contract is expected to cost £27m in 2015/16. Approximately 4% of the annual cost relates to sub-contracted responsive repairs. Sub-contractors are also used extensively for planned and major works but these are subject to different payment, audit and sign off regimes.

The Council does not have a zero hour's contract policy. The Council has not implemented any requirements with contractors (and their subcontractors) under the tender process around zero hour's contracts.

Therefore the Council does not use the requested information for any monitoring purposes, nor is it parts of the KPI's as outlined in the contract (KPI clauses attached)

1) Confirm what contractual arrangements are in place between the council and Mears in relation to responsibilities and information sharing

Please see attached clasuses re information sharing and KPI's.

2) The Commissioner recommends that, as a matter of good practice, public authorities should adopt a 'transparency by design' approach when they are drawing up an outsourcing contract. In addition to addressing ambiguity as to what information is held, this goes beyond and seeks to promote transparency and accountability in outsourcing and reduce uncertainty as to what information is available. Transparency by design starts with transparent by default. Please explain what steps the council has taken to promote transparency in relation to this matter and confirm whether, as good practice, the council would consider accessing the information and making it publically available.

As outlined above, the Council signed the contract with Mears PLC on 30 March 2010, it then started on 01 April 2010. The contract is due to expire on 31 March 2020.

The Council are currently scoping and adopting a "transparency by design" approach as a part of the changes and enhancements which will come into force along with the by General Data Protection Regulations (GDPR) in May 2018.

We are currently drafting GDPR complaint clauses (and reviewing all our information rights clauses) in order to make the necessary changes to existing contracts and prepare for any new contracts.

Please feel free to contact myself should you need further information, on 01273 291415.

Kindest Regards,

K Rees

Katie Rees Data Protection Officer Brighton & Hove City Council