From: SMITH, Richard <S.40(2) > Sent: 10 September 2021 15:49 To: FOI REQUESTS <FOI.Requests@nao.org.uk> cc: S.40(2) <S.40(2) <S.40(2)

 Cc:
 S.40(2)
 S.40(2)

Subject: RE: FOI-1474 (ORR Board Minutes) Draft response for review/approval

Thanks ^{S.40(2)} response reviewed and approved.

Kind regards

Richard Smith | Engagement Director Centre Group – Regulators Financial Audit S.40(2)











From: FOI REQUESTS <FOI.Requests@nao.org.uk>

Sent: 10 September 2021 15:39

<FOI.Requests@nao.org.uk>

Subject: FOI-1474 (ORR Board Minutes) Draft response for review/approval

Hello Richard,

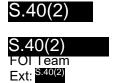
RE: FOI-1474 - ORR Board Minutes - currently on day 5.

Thanks again for your swift reply to this – I've drafted your wording into the standard FOI letter template for your review/approval...

FOI-1474 Draft response.docx

Please take a look and let us know if there's anything you'd like changed (though it pretty much uses the wording you provided). Once you're happy, please email FOI Requests to indicate your approval, and I'll get this response sent and close the request on the FOI database.

Many thanks,



From: FOI REQUESTS <FOI.Requests@nao.org.uk>

Sent: 07 September 2021 14:35

<FOI.Requests@nao.org.uk>

Subject: RE: FOI-1474 - ORR Board Minutes

Hi Richard,

That's great – I'll draft this into a response in the coming days and give you sight of it before we reply to our FOI applicant. Our response is due on 1 October so we've time to finalise – I'm just finishing off a couple of other things which are either overdue or close to the deadline, so will need to look at those first.

Many thanks,

S.40(2)

S.40(2) FOI Team Ext: ^{S.40(2)}

From: SMITH, Richard < S.40(2)

Sent: 07 September 2021 11:37

To: FOI REQUESTS <FOI.Requests@nao.org.uk>

 Cc:
 S.40(2)
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 >; EDMANDS,

 James < S.40(2)</td>
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Subject: RE: FOI-1474 - ORR Board Minutes

Hi^{S.40(2)}thanks

My answers to the two points are:

1) For the purpose of carrying out the audit, the NAO reviews Board minutes obtained directly from ORR. The NAO does not have a role in monitoring whether Board minutes are published on the ORR website ontime by the ORR.

2) The ORR did not notify the NAO that it had not published Board minutes on its website.

Not sure how that fits with how you would typically respond, happy for you to edit and send me the draft before issue.

Kind regards













From: FOI REQUESTS <FOI.Requests@nao.org.uk>

Sent: 03 September 2021 16:23

<FOI.Requests@nao.org.uk>

Subject: FOI-1474 - ORR Board Minutes

Hello Richard,

Following our Teams chat a few minutes ago, I've now logged this new FOI request to you as the delegated Director for the ORR accounts... FOI-1474 - ORR Board Minutes. You should have received an automated notification from the FOI database — please get back to us if you don't receive this. You don't need to worry too much about doing anything with the notification, unless you wish to assign it to another member of your team for action.

The original request is saved in the folder, along with my acknowledgement email. The statutory 20 working day deadline for our response is 1 October 2021.

You'll see that the 'FOI request' is actually a couple of questions — it's more general correspondence than FOI but I've logged it as an FOI request because you may be able to answer this from recorded information we hold. This has also been submitted to us via the WhatDoTheyKnow website — but please note there may be a delay before the request is published on the site.

I've copied in S.40(2), S.40(2), S.40(2), S.40(2) and S.40(2) who are the Correspondence and FOI advisers for Centre group.

As I said in our Teams chat – FOI responses are sent out by the FOI team – so we just need you to provide an answer to the request which we'll use to draft a response. We'll send you the response for approval before we send it out.

If you're new to FOI and have any questions about the process or handling, or have anything you wish to discuss, then please contact the central FOI team by emailing 'FOI, Requests,' or any of the Centre group advisers directly.

Many thanks,



