

Many thanks,

S.40(2)

S.40(2)

FOI Team

Ext: S.40(2)

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

Sent: 07 September 2021 14:35

To: SMITH, Richard <S.40(2)>

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

<S.40(2)>; S.40(2) <S.40(2)>; S.40(2) <S.40(2)>

<S.40(2)>; S.40(2) <S.40(2)>; S.40(2) <S.40(2)>

<S.40(2)>; S.40(2) <S.40(2)>; MCNICHOLL,

Hannah <S.40(2)>; S.40(2) <S.40(2)>; FOI REQUESTS

<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,

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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) <S.40(2)>; S.40(2) <S.40(2)>; S.40(2) <S.40(2)>

<S.40(2)>; S.40(2) <S.40(2)>; S.40(2) <S.40(2)>

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<S.40(2)>; MCNICHOLL, Hannah <S.40(2)>; EDMANDS,

James <S.40(2)>

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 on-time by the ORR.

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,

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