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Megan Ingles

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Freedom of Information/RFI-984

15<sup>th</sup> June 2017

Dear Megan Ingles

Further to your request for information to the Trust of 6<sup>th</sup> June 2017, we can now respond.

We have dealt with your request in accordance with your 'right to know' under section 1(1) of the Freedom of Information Act 2000 (FOIA), which entitles you to be provided with any information 'held' by a public authority.

Under the FOIA, the Trust is not obligated to create information to respond to a request, only provide information held, unless an appropriate exemption applies.

You requested:

Please answer the following for each PFI/PPP schemes in your health trust treating each scheme as a separate request.

Please provide all documents showing how your organisation has responded to the findings contained in the report on Edinburgh Schools Construction by John Cole: including, but not limited to memos, emails, minutes, reports.

I would like to understand the expertise and resource committed by your organisation to the management and oversight of PFI schemes from procurement through to ongoing contract operation. Please provide documents relating to the PFI Team(s) allocated to each project its makeup and structure of the team during each project phase. This may comprise terms of reference, organisation chart, post titles and role profiles.

The organisation chart is Estates Manager and PFI contract officer

Provide the deed of appointment for the Independent Certifier and any other documents setting out the scope of that role. Please confirm the level of indemnity insurance and liability period.

Information not held.

Please confirm whether your organisation employed a member of the Institute of Clerk of Works or an inspector of similar standing and assigned them to each construction site. If someone in this role was employed please confirm their level of qualification, the salary associated with this role and how much time was allocated to per project/site.

The Trust has not employed a member of the Institute of Clerk of Works or an inspector of similar standing and assigned them to each construction site.

Please provide a list of all enforcement or improvement notices served; investigations carried out and reports commissioned into fire safety (include dates and specify who commissioned or issued these)

Please provide copies of all items listed.

No enforcement or improvement notices have been served.

Provide details of all attempts to make deductions relating to structural defects for each project.

Confirm the amount, what it was for, and when the deduction was made.a

No attempts have been made.

Please could you take a couple of minutes to complete our online survey for our response to your request at the link below:

## http://tinyurl.com/pk5m7zl

We are obliged to point out that if you feel unhappy with the way your request has been dealt with and wish for a review via the Trust's Freedom of Information complaints procedure, you should write to the Chief Executive of the Trust at the above address, within 25 working days of this response, by 20<sup>th</sup> July 2017.

If you are not content with the outcome of that review, you may apply directly to the Information Commissioner for a decision.

The Information Commissioner can be contacted at:

The Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire

SK9 5AF Telephone 0303 123 1113 www.ico.gov.uk.

Yours sincerely

Freedom of Information Team