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Our Reference:
115200-003 (SPI1)
115706-002 (SPI2)
120113-004 (SPI3)

Date:
24 September 2010

Dear Mr Dawson,

Request for Information under the Freedom of Information Act 2000

Further to our letters of 14 July, I am writing to inform you that we have identified some errors in the information that was previously supplied to you in response to your Freedom of Information requests. You wrote to request “compliance data for 2009, 2008 and 2007” for the submarine safety performance metrics “Effective Management of Safety”, “The Ability to Comply” and “Assurance of Compliance”.

Unfortunately it has since been discovered that the data that we supplied to you contained some incorrect percentages due to arithmetical errors and the use of incomplete data. I apologise that these incorrect figures were provided to you.

The updated and verified percentages are contained within the table below, highlighted in yellow:

Effective Management of Safety:

Safety Performance Indicator	Description	2008	2009
1.1A	Acquisition Safety & Environmental Management System Level	3.0	4.0
1.1B	Occupational Health & Safety Level	B	B
1.2A	Safety Risks	7.8	6.8
1.2B	Safety Risk Forward Action Plan Actions Overdue	5.4	5.0
1.3A	Safety Non-compliances	11.2	4.8
1.3B	Non-compliance Overdue Actions	1.9	0.2
1.4A	Safety Event/Near Miss Reports	4.0	4.8
1.4B	Safety Event/Near Miss Report Overdue Actions	1.2	3.6

Notes:

- 1 Data is a mathematical average per quarter for that year.

The Ability to Comply:

Safety Performance Indicator	Description	2008	2009
2.1A	% Filled Professional Engineering Posts	88.2	90.6
2.2A	% Exercises Completed To Plan (see note 2).	N/A	100.0
2.2B	Exercise Reports Overdue Actions	0.5	0.0
2.3A	% Funded Safety Posts	92.9	99.9
2.3B	% Resourced Safety Posts	82.5	89.9
2.4A	% Of Organisational Change Safety Assessed	100	85.7

Notes:

- 1 Data is a mathematical average per quarter for that year.
- 2 SPI 2.2A was changed from the number of exercises to the % of exercises completed against the exercise programme from 1 Sep 2008.

Assurance of Compliance:

Safety Performance Indicator	Description	2008	2009
3.1A	% of Documentation Overdue Review	13.8	11.1
3.1B	% of Documentation Overdue Update	6.1	7.2
3.2A	Number of Overdue Safety Certificates (SC)	1.6	1.7
3.2B	Number of Overdue SC Actions	0.0	3.8
3.3A	Number of Safety Audits	4.9	7.2
3.3B	Overdue Safety Audit Actions	14.0	18.3
3.4A	Safety Investigations	0.1	0.4

Notes:

- 1 Data is a mathematical average per quarter for that year.

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If you are not satisfied with this response or you wish to complain about any aspect of the handling of your request, then you should contact me in the first instance. If informal resolution is not possible and you are still dissatisfied then you may apply for an independent internal review by contacting the Head of Corporate Information, 6th Floor, MOD Main Building, Whitehall, SW1A 2HB (e-mail CIO-FOI-IR@mod.uk). Please note that any request for an internal review must be made within 40 working days of the date on which the attempt to reach informal resolution has come to an end.

If you remain dissatisfied following an internal review, you may take your complaint to the Information Commissioner under the provisions of Section 50 of the Freedom of Information Act. Please note that the Information Commissioner will not investigate your case until the MOD internal review process has been completed. Further details of the role and powers of the Information Commissioner can be found on the Commissioner's website, <http://www.ico.gov.uk>.

Yours sincerely,

DE&S Policy Secretariat