

## Summary of information requests and associated progress

| No | Topic and outcome  | Original request submission date who received it disclosure date | NHS reference, start date and finish date for Internal Review | ICO <sup>1</sup> reference numbers and date complaint submitted | ICO decision letter date           | Appeal Tribunal submission date and hearing dates                 |
|----|--|--|---|---|------------------------------------|---|
| 1  | Reports and minutes for JCPCT and advisors<br><b>paper only</b> release on | 05 July 2012<br>Jeremy Glyde<br>21 Dec 2012                      | none<br>28 Nov 2012<br>21 Dec 2012                            | FS50471457<br>FS50474949  | No decision letter has been issued | None. Minor omissions remain and only paper copies were released. |
| 2  | Kennedy Panel individual scores<br><b>permuted</b> release on              | 19 July 2012<br>Jeremy Glyde<br>18 Jan 2013                      | none<br>28 Nov 2012<br>18 Jan 2013                            | FS50479721<br>4 Jan 2013  | 4 June 2013                        | EA/2013/0131<br>3 July 2013<br><b>23 April (part heard)</b>       |
| 3A | Safe and Sustainable website metadata<br><b>partial</b> release on         | 06 Jan 2013<br>NSCT email<br>31 Jan 2013                         | SDR-98455<br>25 Feb 2013<br>03 July 2013                      | FS50490148<br>18 Mar 2013                                       | 12 Nov 2013                        | EA/2013/0258<br>29 Nov 2013<br><b>hearing 29 April 2014</b>       |
| 3B | Email correspondence with NSCT and advisors<br><b>partial</b> release on   | 15 Mar 2013<br>Jeremy Glyde<br>31 Jan 2014 *                     | SDR-98455<br>26 Apr 2013<br>03 July 2013                      | FS50490148<br>04 July 2013                                      | 12 Nov 2013                        | EA/2013/0258<br>29 Nov 2013<br><b>hearing 29 April 2014</b>       |
| 4  | Keogh emails & reports from 1 Mar to 8 June<br><b>redacted</b> release on  | 8 June 2013<br>NHS England<br>22 Aug 2013 **                     | SDR-103480<br>22 Aug 2013<br>17 Oct 2013                      | FS50517330<br>21 Oct 2013                                       | ICO is waiting for NHS England     | too early for this  |
| 5  | Keogh emails & reports from 8 June to 16 Aug<br><b>refused</b> release on  | 16 Aug 2013<br>NHS England<br>02 Sep 2013                        | SDR-128122<br>02 Sep 2013<br>05 Feb 2014                      | FS50532495<br>25 Feb 2014                                       |                                    |   |
| 6  | Keogh emails & reports from 16 Aug to 22 Oct<br><b>redacted</b> release on | 24 Oct 2013<br>NHS England<br>25 Nov 2013                        | SDR-158923<br>24 Feb 2014<br>in progress                      | too early to complain   |                                    |   |
| 7  | Keogh emails & reports from 22 Oct to 23 Feb<br><b>refused</b> release on  | 24 Feb 2014<br>NHS England<br>20 Mar 2014                        | SDR-216898<br>21 Mar 2014<br>in progress                      |   |                                    |   |
| 8A | Recruitment to NHS policy advisory bodies<br>NHS seek <b>more details</b>  | 24 October 2013<br>NHS England<br>31 October 2013                | SDR-158667<br>24 Feb 2014<br>re-numbered 8B                   | This inquiry is being progressed under a new number.            |                                    |   |

<sup>1</sup> Information Commissioner's Office (ICO)

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|----|---|--|---|---|--------------------------|---|
| 8B | Recruitment to NHS policy advisory bodies | 24 February 2014<br>NHS England                                  | SDR-217039  |   |                          |   |

3B \* - some NSCT emails were released on 31 January 2014 by John Holden, who claimed this was “outside” Fol procedures.

4 \*\* - first heavily redacted release on 22 August 2013, more details were released on 17 October 2013

#### **Other concurrent Fol requests to NHS England and / or Department of Health:**

**reference number SDR 69934** Documents from the Risk Summit held in Leeds on 8 April 2013 were requested on 10 April 2013. This request was acknowledged on 17 April, an apology for delay was issued 29 May followed by a definitive response on 18 July 2013 which stated that the documents were available from the NHS England website. The files were created on 16 and 23 April 2013, but it is not clear when they were added to the website.

**reference number SDR 110391** Clinical Audit tender competition requested 17 July 2013, acknowledged on 18, 22 and 25 July, final response on 20 August 2013.

**reference number SDR 124836** HQIP contracts with NHS England submitted 15 August 2013, acknowledged on 16 August, final response on 11 September 2013.

**reference number SDR 158662** Review of NHS Allocations Policy 24 October 2013, acknowledged on 30 October, interim response on 19 November 2013, internal review requested on 20 November, acknowledged on 25 November, but still in progress.

**reference number SDR 171903** Academic researchers working for ACRA / DH / NHS England, submitted 20 November 2013, acknowledged on 21 and 25 November, final response on 27 November 2013.

**Cllr John Illingworth**  
**24 March 2014**