

Reference: FOI 3036

## Request:

Under the Freedom of Information provisions, I would be grateful if you could let me know the following information. Thank you very much for your help.

Freedom of Information/Environmental Information Regulations

- In which department/directorate and service are your advisers on FOI/EIR located? Law & Governance
- 2. Which director has overall responsibility for the Council's FOI/EIR service? Head of Law & Governance
- 3. If different, in which department/directorate and service are your administrators for FOI/EIR located (e.g. customer services)?
- 4. What IT system do you use for recording and reporting on FOIs/EIRs? Outsystems In house system
- 5. Do you publish responses to FOI/EIR on your website? Yes
- 6. What other governance or information management subjects do your FOI/EIR advisers advise upon (e.g. subject access requests, GDPR, police disclosure)Yes
- 7. Which team or officers handle Information Commissioner cases on FOI/EIR? Senior Information Governance Officers
- 8. If your FOI/EIR advisers offer advice to other bodies (e.g. parish councils, schools), please state which kinds of bodies are advised:. Schools as part of SLA

## Complaints

- 9. In which department/directorate and service does your Complaints Service sit? Law and Governance
- 10. Which director has overall responsibility for the Council's Complaints Service? Head of Law and Governance
- 11. If different, in which department/directorate and service are your administrators on Complaints located? Law and Governance
- 12. What IT system do you use for recording and reporting on complaints? \*Lagan CRM
- 13. Which team or officers handle Ombudsman cases? Customer and Member Liason Team, but of Information Governance Team
- 14. If your Complaints Officers offer advice to other bodies (e.g. parish councils, other authorities), please state which kinds of bodies are advised. N/A

## Reporting

15. To which bodies within the council is FOI/EIR performance reported (e.g. directorate leadership teams, senior leadership team, scrutiny committee)? Senior Leadership team

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Date: 15/10/20 Page 1 of 2



Reference: FOI 3036

16. To which bodies within the Council is Complaints performance reported (e.g. directorate leadership teams, senior leadership team, scrutiny committee) Senior Leadership Team

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Date: 15/10/20 Page 2 of 2