#### BRIDGEND COUNTY BOROUGH COUNCIL

### INFORMATION REPORT TO CABINET

#### **28 FEBRUARY 2017**

# REPORT OF THE CORPORATE DIRECTOR – OPERATIONAL AND PARTNERSHIP SERVICES

# MONITORING REPORT – COMPLAINTS, FREEDOM OF INFORMATION AND DATA PROTECTION

- 1. Purpose of Report.
- 1.1 To report upon the performance of the Information Team in processing Corporate Complaints, Freedom of Information requests and other information requests.
- 2. Connection to Corporate Improvement Objectives / Other Corporate Priorities.
- 2.1 Performance monitoring of the areas outlined above provides an opportunity for improvement in service delivery although there is not a connection specifically to the corporate improvement objectives.
- 3. Background.
- 3.1 The Information Team is responsible for the following areas: Corporate Complaints, Freedom of Information requests, Data Subject Access Requests, and other requests for information from public bodies including requests made under section 29 of the Data Protection Act.
- 3.2 The Corporate Complaints Policy requires that the Information Team report to Cabinet at least annually on performance. **Appendix A** includes performance data in relation to the additional areas outlined above as these form a significant part of the work of the team.
- 3.3 There is a legislative requirement to respond to Freedom of Information requests within a 20 working day period and to Data Subject Access requests in 40 calendar days. Information requests from public bodies do not have a statutory response deadline; however the team endeavour to respond to these requests as quickly as reasonably practicable. In line with the Corporate Complaints Policy the Authority should respond to a formal complaint in 20 working days.
- 4. Current situation / proposal.
- 4.1 Appendix A provides a monitoring report for the period 1 January 31 December 2016.

- 5. Effect upon Policy Framework& Procedure Rules.
- 5.1 There is no effect upon the Policy Framework or the Procedure Rules.
- 6. Equality Impact Assessment
- 6.1 There are no equality implications.
- 7. Financial Implications.
- 7.1 There are no financial implications.
- 8. Recommendation.
- 8.1 Cabinet is requested to note the Monitoring Report attached as **Appendix A.**

Mr. P A Jolley Corporate Director – Operational and Partnership Services 13 February 2017

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### **Background documents**

None used in the preparation of this report which were not identified in the report.