

24 January 2024

**Our Ref:** RFI 55546

Dear

**Freedom of Information Act 2000  
Information in Relation to Management of Corporate Property and Asset  
Information**

I am writing to confirm that the South Eastern Health & Social Care Trust (the Trust) has now completed its search for information relating to the above which you requested on 21 December 2023.

A response to questions 2-8 has been provided by the Finance and Estates Directorate and is attached in Appendix A.

In relation to question 1 I would like to advise you that the Trust has decided not to release the information that is held for the following reasons:

The information requested in question 1 is exempt from release under Section 31 and Section 38 of the Freedom of Information Act 2000.

These are all qualified exemptions and so a Public Interest Test was carried out to decide if the information should be released or not. Having weighed up the factors for and against release, it was decided to withhold this information because the disclosure of such information would

- a) Section 31 – leave the Trust patients, clients and staff more vulnerable to crime
- b) Section 38 – permits the withholding of information if there is a risk to Health and Safety of Individuals within the Trust. To withhold there must be a likelihood of endangerment to the physical or mental health of any individual.

**Section 31 – Law Enforcement Section**

Section 31 (1) (a) states that information is exempt if its disclosure is likely to prejudice the prevention or detection of crime. ICO guidance states that this can be used to protect information on a public authority's systems which would make it more vulnerable to crime. It can be used by a public authority that has no law enforcement function:

- To protect the work of one that does
- To withhold information that would make anyone, including the public authority itself, more vulnerable to crime

### Section 38 – Health and Safety

Section 38 states that as a security attack may lead to the placing patient and client information into the public domain, the release of the requested information could potentially lead to harm for a number of patients (in a mental health context or may lead to physical harm).

The Trust believes there is a link between the risk endangerment for data subjects and the disclosure of the requested information. There would likely be a substantial detrimental effect on the physical or mental health of patients and clients, should the requested information be released.

In accordance with the Freedom of Information Act 2000, this letter acts as a Refusal Notice in respect of question 1.

If you are unhappy as to how this request has been handled, you have the right to seek a review within the Trust in the first instance. You should write to the Information Governance Department, Lough House, Ards Community Hospital ([informationgovernance@setrust.hscni.net](mailto:informationgovernance@setrust.hscni.net)) within two months of the date of this response and your complaint will be considered and a response provided, within 20 working days of receipt.

If, after receiving a response, you remain unhappy, you can refer your complaint to the Information Commissioner at The Information Commissioner's Office –Northern Ireland, 3rd Floor, 14 Cromac Place, Belfast, BT7 2JB. It is important to note that if you refer any matter to the Information Commissioner, you will need to show evidence of having gone through the Trust's internal review procedure to try to resolve the matter with the Trust in the first instance.

If you have any queries about this letter, please do not hesitate to contact me. Please remember to quote the reference number above in any future communications.

Yours sincerely

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**Robyn Watterson**  
**Information Governance Officer**

**Q2. What is the start date and duration of the contract(s)?**

**Q3. Is there an extension clause in the contract(s) and if so, the duration of the extension?**

A2,3. Please see Table 1 below for start dates, durations of each contract and extension clauses in the contracts.

Table 1

Contract	Start Date	Duration of Contract
A	18/08/2023	3 years, no extension
B	01/11/2021	3 years plus an optional 2 year extension
C	01/01/2023	4 years, no extension

**Q4. Has a decision been made yet on whether the contract(s) will be extended or renewed?**

A4. Yes, the contract extension will be utilised until 31/10/2026.

**Q5. What is the annual value of the contract(s)?**

A5. Please see Table 2 below for the annual value of the contracts

Table 2

Contract	Year 1 Value	Year 2 Value	Year 3 Value	Year 4 Value	Year 5 Value
A	12,517.85	13,143.74	13,800.93	N/A	N/A
B	10,200.00	10,200.00	10,200.00	10,608.00	11,032.32
C	35,700.00	24,633.00	25,865.00	27,158.00	N/A

**Q6. What is the total contract value of each contract?**

A6. Please see Table 3 for the total contract value for each contract.

Table 3

Contract	Total Contract Value
A	39,462.52
B	52,240.32
C	113,356.00

**Q7. How was the contract(s) procured, e.g. framework/tender?**

A7. The contracts were procured through the following methods:

- a) NHS SBs Hard FM Framework
- b) Direct Award Rated Green by Business Service Organisation (BSO)  
PALs
- c) NHS SBS Hard FM Framework

**Q8. Who is the senior officer responsible for these systems?**

A8. The Senior Officer responsible for these systems is Ryan Conlon, Assistant Director of Estate Services.