**Cumbria Office of the Police & Crime Commissioner**

**Freedom of Information Disclosure Log**

| **Ref No & Date** | **Request Received** | **Response Provided** |
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| 001-18  06.02.18 | *I would like to make an FOIR:*  *For the corporate risk assessment collated by the DCC/SIRO from* ***Dec 2012 to Dec 2013*** *and from* ***June 2014 to May 2015.*** | From December 2012 until April 2015 the Office of the Police and Crime Commissioner undertook the administration function for the Joint Audit and Standards Committee. Therefore as part of this process we received copies of the Constabulary’s Strategic Risk Registers when they were due to be presented to the Committee.  These registers were considered in the `closed’ part of the meeting whereby no members of the public or press were present; and therefore these reports were not published on the  OPCC website. Having considered the information contained within the documents copies of these registers are to be disclosed to you and are attached to this letter.  I note that you have emailed the Commissioner on 16 January and 24 January whereby you ask that the Commissioner scrutinise Cumbria Constabulary’s compliance with the Data Protection Act. Stating that the Constabulary has failed to file risk assessments or indeed neglected to do them. As can be seen from the attached, the Constabulary have indeed completed risk assessments on a regular basis and these have been presented to the Joint Audit and Standards Committee for oversight and review.  As risk registers are more of a `living document’ being updated on a regular basis, an organisation must consider after what period of time it will retain the register or archive/delete it in line with its retention schedule. As the OPCC is not the Data Controller for Cumbria Constabulary, nor does it have access to the Constabulary’s information systems, we are unable to provide further details on this. |
| 002-18  17.01.18 | 1. *In the financial years 15/16, 16/17 and 17/18:*   *a. How many grants were awarded to organisations in which at least one of the outcomes was to provided services to victims of stalking?*  *b. What was the total monetary value of these grants?*  *c. Which organisations were awarded?* | The Office of the Police and Crime Commissioner commissions Victim Support to contact and provide a support service to all victims of crime. Their current contract has just been extended until 2020 at a cost of £596,538 for the 2 years. No explicit funding or grants have been awarded to provide specific support around stalking. |
| 003-18  19.01.18 | *Please send me all of the information you or your organisation hold that pertains to, or implicates, any Freemason to any alleged crime, or crime.*  *Please send me all of the information you hold about me using the contact details provided.* | Question 1  Your request for information has been considered and I can confirm that the OPCC does not hold the information you seek. The OPCC is not involved in the investigation or prosecution  of any criminal matters.  Cumbria Constabulary may hold the information you have requested. They can be contacted as follows:-  Freedom of Information Professional Standards Department Police Headquarters Carleton Hall Penrith  Cumbria CA10 2AU  Or alternatively e-mail: [freedomofinformation@cumbria.police.uk](mailto:freedomofinformation@cumbria.police.uk)  Question 2  For the avoidance of doubt your request has been considered in accordance with the provisions of the Freedom of Information Act 2000. This legislation requires me to consider all requests in a manner that is blind to the motives and identity of the requestor. Any information that is disclosed in response to a freedom of information request is regarded as being published and therefore in the public domain.  Your request for information has now been considered taking the above into account I can advise you that the OPCC can neither confirm nor deny that it holds the information you have requested as the duty in Section1(1)(a) of the Freedom of Information Act 2000 does not apply by virtue of Section 40(5)(a) of the Act.  This is on the basis that, if held, the information would constitute your personal data and would therefore be exempt under Section 40(1) of the Freedom of Information Act.  In accordance with Section 17 of the Act, this letter acts as a Refusal Notice for your request. No inference should be taken from this refusal as to whether the information you have requested does, or does not, exist.  In the hope that it will assist you, I can advise you that any individual who believes that personal data may be held about them, by a Data Controller, is entitled to request a copy of that data, under Section 7 of the Data Protection Act 1998. Therefore you may wish to make an application under this legislation. Further information on how you can do this can be found on our website via the following link: <https://cumbria-pcc.gov.uk/finance-governance/dpa/> |
| 004-18  22.01.18 | 1. Copy of any CC self-referral to ICO re Data Protection losses within CC from 2012 to 2014.  2. Copy of any internal decisions to refer CC data protection breaches (relating to the death of Poppi Worthington) to the ICO in 2012 to 2014, identifying who referred and on what date.  3. Copy of the referrals made, identifying if self-referral or made by external sources to CC.  4. Confirmation that no self-referral by CC was made in November 2012.  5. Copy of any ICO decision made on the self-referral, or failure to refer, in the case of Poppi Worthington.  6. Copy of any Police self-referral to ICO in 2013 re Data Protection breaches confirmed by CC in December 2014 and reported to ICO by me in 2014.  7. Copy of any decision/report from ICO on the self-referral or lack of it in 2012-2014. | Your request for information has been considered and for the avoidance of confusion we have taken the abbreviation of ICO to mean the Information Commissioner’s Office. I can confirm that the OPCC does not hold the information you seek. The OPCC is not the Data Controller for Cumbria Constabulary, we do not have access to the Constabulary’s information and we have not been provided with copies of the information that you seek.  In relation to the Poppi Worthington case, the self-referral mentioned within the recent press releases, would not have been to the Information Commissioner’s Office, but rather to the Independent Police Complaints Commission (now known as the Independent Office of Police Complaints). |
| 005-18  24.01.18 | 1. *Please could you tell me which forces have dedicated wildlife crime officers?*   *(Or full time equivalent).*   1. *Please tell me what personal training they have had and what general training in this area each force has had to date?* 2. *Do any forces work with independent wildlife experts?* 3. *Have any officers attended training opportunities offered by the National Wildlife Crime Unit?* 4. *How do forces respond to illegal hunt activities (eg road safety violations, violence towards hunt monitors, badger sett blocking, terrier dog offenses etc.) ?* 5. *Overall, in the area of wildlife crime and crimes committed by hunts, what is the ratio of reported crimes to investigations and convictions?* 6. *I am getting a picture of overall laxness in training and priority given to wildlife crime and crimes against members of the public who monitor hunts. Why is this?* | Your request for information has been considered and I can confirm that the OPCC does not hold the information you seek. Cumbria Constabulary may hold the information you have requested and they can be contacted as follows:-  Freedom of Information Professional Standards Department Police Headquarters Carleton Hall Penrith  Cumbria CA10 2AU  Or alternatively e-mail: [freedomofinformation@cumbria.police.uk](mailto:freedomofinformation@cumbria.police.uk) |
| 006-18 26.02.18 | *1. Does your organisation have a Facebook Page(s)? If yes, what is/are the url(s) and  when were they set up?*  *2. Does your organisation advertise or spend  any money on Facebook? If yes, please can you outline what expenditure has occurred  and break down expenditure per calendar  year (January to December) since 2004?*  *3. Does your organisation have a Twitter Account? If yes, what is/are the url(s) and when were they set up?*  *4. Does your organisation advertise or spend  any money on Twitter? If yes, please can you outline what expenditure has occurred and break down expenditure per calendar year (January to December) since 2006?*  *5. Does your organisation use Google G-Suite services (Google services) or does your organisation rely on google for any services (such as email hosting)? If yes, what are the services, when were they agreed and how much did they cost?*  *6. Does your organisation advertise or spend any money on Google? If yes, please can you outline what expenditure has occurred and break down expenditure per calendar year (January to December) since the payments first began?*  *7. Is there an official policy for the use of organisational Facebook or Twitter Accounts (ie how to post, what to use it for and when to delete or preserve records)? If there is a policy (or policies) please may I be provided with them?* | Your request for information has been considered and the following information is to be disclosed to you:  Question 1  The OPCC has had a Facebook page since July 2012. This can be accessed via following  link: <https://www.facebook.com/CumbriaPCC/>  Question 2  For the calendar year 2017 the OPCC spent £19.90 on Facebook, prior to that there was no expenditure.  Questions 3 & 4  The OPCC has had a Twitter account since July 2012. This can be accessed as follows: <https://twitter.com/cumbriapcc>. No expenditure has been made in relation to Twitter.  Questions 5 & 6  No  Question 7  The OPCC utilises Cumbria Constabulary’s policy in relation to `Online Code of Conduct’ when using its own Facebook and Twitter accounts. A copy of this policy is attached for information. |
| 007-18  05.02.18 | *I would like to find out the reasons behind a £75,000 payment that was received by your office in August. It looks like it’s the repayment back to you of a housing grant from the Homes Improvement Agency that we didn’t use, but I wonder if this is the case and the circumstances that would cause us to pay you back this quite large sum* | Your request has been considered and I can advise that the Office of the Police and Crime Commissioner does not hold the information that you seek. Although the OPCC is the statutory legal body, Cumbria Constabulary carry out all financial transactions on its behalf.  The Constabulary can be contacted as follows:-  Freedom of Information Professional Standards Department Police Headquarters Carleton Hall, Penrith  Cumbria, CA10 2AU  Or alternatively e-mail: [freedomofinformation@cumbria.police.uk](mailto:freedomofinformation@cumbria.police.uk) |
| 008-18  05.02.18 | *The number of recorded successful prosecutions where domestic (home) CCTV footage was used in evidence. This request is specific to domestic (private households) CCTV systems and not public space, commercial or other systems.  Please provide the information in the form a dataset (spreadsheet indication date of conviction and what crime it was related to - for instance, theft, ABH, arson etc)* | Your request has been considered and I can advise that the Office of the Police and Crime Commissioner does not hold the information that you seek as it has no statutory responsibility to prosecute any criminal cases.  The Constabulary may hold the information you have requested and they can be contacted as follows:-  Freedom of Information Professional Standards Department Police Headquarters Carleton Hall, Penrith  Cumbria, CA10 2AU  Or alternatively e-mail: [freedomofinformation@cumbria.police.uk](mailto:freedomofinformation@cumbria.police.uk) |
| 009-18  13.02.18 | *For each question, please state the police ranks of each officer and use the date range January 2010-December 2017. 1. How many officers from your force have been suspended from duty? 2. How many officers from your force have been put on restricted duties pending   disciplinary action? 3. How many officers were taken to a misconduct hearing? 4. What was the outcome of each misconduct hearing? 5. If there are any cases in which officers were suspended or put on restricted duties   pending disciplinary decisions but did not face a misconduct hearing please state the   outcome.* | Your request has been considered and I can advise that the Office of the Police and Crime Commissioner does not hold the information that you seek. The Constabulary may hold the information you have requested and they can be contacted as follows:-  Freedom of Information Professional Standards Department Police Headquarters Carleton Hall, Penrith  Cumbria, CA10 2AU  Or alternatively e-mail: [freedomofinformation@cumbria.police.uk](mailto:freedomofinformation@cumbria.police.uk) |
| 010-18  26.02.18 | *1) Can you tell me if your police force contributed financially to keep Key Forensic Services from going into administration in January/February of this year?*  *2) If the answer to Q1 is yes, can you tell me how much money your police force contributed to the bailout of Key Forensic Services?*  *3) If the answer to Q1 is yes, can you tell me from where in your budget this money was taken?*  *4) Can you tell me how many open cases Key Forensic Services were processing for your police force as of 31st January 2018?*  *5) For the answer to Q4, can you tell me the type of offence being investigated in each case?* | Your request has been considered and I can advise that the Office of the Police and Crime Commissioner has not made any financial contribution to Key Forensic Services. With regards to questions 2) – 5) the OPCC does not hold the information that you seek. The Constabulary may hold the information you have requested and they have the statutory responsibility to prosecute any criminal cases.  The Constabulary can be contacted as follows:-  Freedom of Information Professional Standards Department Police Headquarters Carleton Hall, Penrith  Cumbria, CA10 2AU  Or alternatively e-mail: [freedomofinformation@cumbria.police.uk](mailto:freedomofinformation@cumbria.police.uk) |
| 011-18  08.03.18 | *Please can you provide files relating to disclosure of payments to suppliers in CSV or XLS format for the periods July 2017 to present as these do not appear to be published on the web site.* | Your request has now been considered and I can advise that the Office of the Police and Crime Commissioner (OPCC) does not currently hold the information you have requested. The data is provided to the OPCC by Cumbria Constabulary’s Central Services Department on a quarterly basis as they process all financial payments on behalf of the OPCC.  Due to a review of the previous process for producing these reports and staff shortages, the Central Services Department have been unable to provide us with the required information. I am led to believe that a new style of reporting is being finalised and the OPCC should be provided with the information by the end of April. Following receipt of this information it will be uploaded onto our website. |
| 012-18  27.03.18 | *Please send me details for the period 2017-18 on the following:*  *1. The total value of the courier service contracts that were outsourced?*  *2. The name of your primary and any secondary Courier supplier. The value of your primary supplier contract, its expiry date and the services they provide (e.g. same day/next-day/overnight. The value of your secondary supplier's contract, its expiry date and the and services they provide (e.g. same day/next-day/overnight)*  *3. The total cost of the courier services that were managed in-house? The number of staff employed in managing those contracts  The number of vehicles owned or leased to meet the in-house courier requirement*  *4. The name and email of the person responsible for the procurement/ management of these services?* | Your request has now been considered and I can advise that the Office of the Police and Crime Commissioner does not have any courier service contracts for its office.  Cumbria Constabulary may hold the information you have requested regarding contracted courier services. Although all contracts must legally be in the name of the Police and Crime Commissioner, any contracts are procured and managed by the Constabulary.  The Constabulary can be contacted as follows:-  Freedom of Information Professional Standards Department Police Headquarters Carleton Hall, Penrith  Cumbria, CA10 2AU  Or alternatively e-mail: [freedomofinformation@cumbria.police.uk](mailto:freedomofinformation@cumbria.police.uk) |
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