

GREATER LONDON AUTHORITY

Robert Lakin
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Corporate Management
Our ref: MGLA051015-5984

Date: 21 October 2015

Dear Mr Lakin

Freedom of Information request

Thank you for your further email of 4 October 2015.

Our response to your request is as follows:

Please can you send me an electronic copy of the following which your organisation may hold;

1) equivalent to Corporate/ Strategic risk register/log/matrix.

Note; this will have all your organisations key risks included and likely be managed/reviewed by your senior management team

2) equivalent to Departmental/Team/Section risk register/log/matrix for each of the relevant departments indicated below.

Note; this will have the relevant departments risks and likely be managed/reviewed by Department management team

a) Housing

b) Direct Labour Organisation

c) Call Centre

d) Human Resources

e) Finance

f) Information Technology

g) Legal

h) Marketing

i) Procurement and Contract management. Note: this is the department and not the contracts let by the Department. For example it may include not complying with the Public Contract Regulations 2015 which may also be a project specific risk.

3) equivalent risk register/log/matrix pre and post procurement, for any external expenditure above £200k per annum, where the document has been produced and or reviewed beyond April 2013 (inclusive). I do not require more than 10 risk

registers for this sub-request.

Note; the risk registers include all the stages of Procurement and or Contract Management and include Frameworks, Dynamic Purchasing Systems, Special Purpose Vehicles, Partnering, Teckal companies etc.

Thank you for answering point 1. Please can you acknowledge that you do not hold information on points 2 and 3 before I ask for an internal review and then escalate it to the ICO

We have conducted searches with our Housing & Land team, Human Resources, Finance, Technology, Legal, Marketing and Procurement and have obtained the attached information which is in scope of your FOI request.

The following teams do not have a risk register:

Human Recourses

Technology

Finance

Legal

We are still investigating whether Procurement have the information for questions 2i and 3 and are able to supply it to you, we will contact you in due course and this will be no later than 2 November 2015.

We do not have a Direct Labour Organisation and Call Centre at the Greater London Authority.

If you have any further questions relating to this matter, please contact me, ensuring that you quote the reference at the top of this letter.

Yours sincerely

Meena Shah

Information Governance Officer

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