

## EIR FOI and SAR Disclosure Report

Enquiry Type	Enquiry Reference	Description	Enquiry Date	Enquiry Closed Date	Enquiry Target Date	Closed Within Target	Appeal Received
EIR Request	<a href="#">PE\2019\ENQ\38167</a>	<p>EIR - request re Regarding legal advice supplied by Natural England regards to its position on nitrogen and phosphorous pollution in or near Natura 2000 sites in England.</p> <p>RESPONSE: 09/01/2020: Thank you for your request for information* which we received on. I have considered your request under the Environmental Information Regulations 2004 and can confirm that we do not hold any information that meets your request re: legal advice issued in regards to its position on nitrogen and phosphorous pollution in or near Natura 2000 sites in England, neither have we received any such advice from Natural England.</p> <p>With regards to your additional questions:</p> <p>Whether the regulator is planning to update its legal position on nitrogen and phosphorous pollution with any other local authorities, and if so which ones and which Natura 2000 sites; and,</p> <p>Whether Natural England is carrying out any investigations into Natura sites as a result of the June decision and if so, which ones.</p>	24 Dec 2019	09 Jan 2020	20 Jan 2020	YES	NO

		Natura 2000 sites are designated by Natural England, not local authorities and therefore these questions should be directed to Natural England. You can make a request to Natural England using the following email address: <a href="mailto:foi@naturalengland.org.uk">foi@naturalengland.org.uk</a>					
	<a href="#">PE\2020\ENQ\38898</a>	<p>EIR - could you tell me who provided the pre-application advice for application NP/DDD/0220/0126 as this information is not included on the application form nor is the reference number?</p> <p>Could you also send me a copy of the file note relating to that meeting and those of any meetings together with times and dates of any meetings involving the applicant and/or the agent and officers.</p> <p>This information presumably would come under the provisions of the Freedom of Information Act and so should be freely available.</p> <p>RESPONSE: 24/03/20: The pre-application advice for the application reference NP/DDD/0220/0126 was provided by John Keeley, North Area Team Manager in the Development Management Service. The information was provided informally to the agent based on discussion of the proposal following refusal of the application reference NP/DDD/0818/0745. The officer does not hold any notes of the meeting. Details of the advice provided are published in the planning application form. No additional information is held which meets your request.</p>	17 Mar 2020	24 Mar 2020	13 Apr 2020	YES	NO
<b>FOI Request</b>							
	<a href="#">PE\2020\ENQ\38680</a>	<p>FOI request re ICT infrastructure:</p> <p>1. Are the Data Centre's operated by or for the organisation fit for purpose? For example, is there a Business Continuity Plan, is there Disaster Recovery in place or is it a single site?</p>	21 Feb 2020	04 Mar 2020	19 Mar 2020	YES	NO

		<p>2. Is there any capital investment in data centres planned in the next 36 months? For example, Mechanical &amp; Electrical or refresh of equipment within the DC such as network, storage area network?</p> <p>3. Is data privacy and or information security compliance a priority for the organisation's board?</p> <p>4. On your Organisation's risk register, are there any Information Technology related risks?</p> <p>i) If time/ cost allows, please list the top three related risks.</p> <p>5. Are the cyber security vulnerabilities within the organisation's existing Information Technology estate increasing?</p> <p>i) Has the organisation had a security breach in the past 12 months?</p> <p>6. Did the organisation meet its Information Technology savings target in the last Financial Year?</p> <p>7. What percentage of Information Technology budget is currently allocated to "on-premises" capability vs "cloud" capability?</p> <p>8. Does the organisation have the skills and resource levels necessary for moving to the cloud?</p> <p>9. What percentage of the Information Technology department headcount are software developers?</p> <p>10. In relation to contracts with Amazon Web Services, Microsoft for Azure and/or Google for Google Cloud, was the monthly expenditure higher than budgeted?</p> <p>i) If yes, has the organisation been able to subsequently reduce the cost whilst maintaining service levels for users?</p>					
	<a href="#">PE\2020\ENQ\38409</a>	<p>FOI - request for information regarding Disabled Facilities Grants (DFGs).</p> <p>RESPONSE: 28/01/2020 - I can confirm that the National Park Authority do not hold the information requested. The provision of the Disabled Facilities Grant funding falls within the remit of the</p>	27 Jan 2020	28 Jan 2020	21 Feb 2020	YES	NO

		constituent District Councils whose areas lie within the National Park. If you have not already done so I would suggest you submit your request to the following Councils: Derbyshire Dales District Council, High Peak Borough Council, North East Derbyshire Council, Sheffield City Council, Staffordshire Moorlands District Council, Cheshire East Council, Kirklees Council, Oldham Council and Barnsley Council. Links supplied in response.					
	<u>PE\2020\ENQ\38385</u>	<p>FOI re Dovedale Toilets. I would like to know how many times the Dovedale toilets have been broken into in 2018 and 2019, and when.</p> <p>I would also like to know how many times they have broken down in 2018/2019, and how much as been spent on repairs. I'd also like to know how many people use the toilets, how much is spent on toilet roll and maintenance for 2018 and 2019.</p> <p>RESPONSE: 07/02/2020 - final response, information provided in full</p>	23 Jan 2020	07 Feb 2020	19 Feb 2020	YES	NO
	<u>PE\2020\ENQ\38803</u>	<p>FOI :</p> <p>1. What IT helpdesk tool(s) is/are in use at the council (eg. SpiceWorks, Freshdesk, etc) if not, how is your IT managed? Sysaid</p> <p>2. What is the price per annum of said helpdesk tool(s)? £1,315 PA (pro rata down from 3 year agreement)</p> <p>3. What are the requirements of the IT team; or, what the tool(s) is/are used for? Primary reporting tool for end users for issues and change requests. Authorisation and Audit trail for IT team. Issue tracking and work scheduling. Reporting used to identify training needs, or common issues and root causes.</p> <p>4. What is the annual budget available for helpdesk tool(s)? £1,315</p>	05 Mar 2020	11 Mar 2020	01 Apr 2020	YES	NO

		<p>5. What are the redeeming qualities of the tool(s) (and negative qualities)? Configurable, stable, easy to use and administer, low price with good support levels.</p> <p>6. What is the start date, length and review date of the contract with the helpdesk tool(s)? Next due September 2021</p> <p>7. How many operators currently use the ITSM tool? 8</p> <p>8. How many end users currently use the ITSM tool? Up to 450</p>					
	<u>PE\2020\ENQ\38654</u>	<p>FOI - In accordance with FOI legislation, I would be most grateful if you could forward a copy of the Authority's Scheme of Delegation to Officers - setting out which officers can properly authorise/sign which documents on behalf of the PDNP.</p> <p>RESPONSE: 20/02/2020 - link to version on website sent.</p>	19 Feb 2020	20 Feb 2020	17 Mar 2020	YES	NO
	<u>PE\2020\ENQ\38919</u>	<p>FOI request:</p> <p>1. Can you please confirm if you are using the Microsoft Office 365 solution in your IT environment? 2. If so, how you currently back up your Office 365 data? If it is backed up please confirm which software or service solution you currently have in place. 3. If a system or service is in place to backup Peak District National Park Authority's Office 365 environment can you confirm the retention period the data is stored for? 4. Who in Peak District National Park Authority is responsible for the protection of your critical data?</p>	19 Mar 2020	24 Mar 2020	17 Apr 2020	YES	NO

		<p>RESPONSE:  24/03/2020 - I can confirm that the Peak District National Park Authority do not use Microsoft Office 365 and therefore we do not hold the information in relation to you first three questions. In response to your fourth question, the Head of Information Management, Darren Butler is responsible for the security of data and our internal data systems. In regards to the protection of personal data, I am responsible for ensuring that the Authority complies with all data protection legislation</p>					
	<u>PE\2020\ENQ\38204</u>	<p>FOI - request re management of Blue Badge Scheme.</p> <p>RESPONSE:  08/01/2020:  Thank you for your request for information* received on 6th January. I have considered your request under the Freedom of Information Act 2000. The relevant County Council/City Council operates the Blue Badge Scheme and therefore the National Park Authority does not hold any information meeting your request. Please contact the following County Councils/City Council who should hold the information:  Derbyshire County Council:  <a href="https://www.derbyshire.gov.uk/social-health/blue-badge-scheme/blue-badge-scheme.aspx">https://www.derbyshire.gov.uk/social-health/blue-badge-scheme/blue-badge-scheme.aspx</a>  Staffordshire County Council:  <a href="https://www.staffordshire.gov.uk/Care-for-all-ages/Blue-badges/home.aspx">https://www.staffordshire.gov.uk/Care-for-all-ages/Blue-badges/home.aspx</a>  Cheshire County Council:  <a href="https://www.cheshirewestandchester.gov.uk/residents/transport-androads/parking-and-permits/blue-badge-scheme/blue-badge-scheme.aspx">https://www.cheshirewestandchester.gov.uk/residents/transport-androads/parking-and-permits/blue-badge-scheme/blue-badge-scheme.aspx</a>  Sheffield City Council:  <a href="https://www.sheffield.gov.uk/home/parking/apply-for-blue-">https://www.sheffield.gov.uk/home/parking/apply-for-blue-</a></p>	06 Jan 2020	08 Jan 2020	31 Jan 2020	YES	NO

		badge					
	<u>PE\2020\ENQ\38184</u>	<p>FOI - request for contact names and details re: data protection, cyber security, information security and information governance within National Park.</p> <p>RESPONSE: 06/01/2020 - information provided in full</p>	02 Jan 2020	06 Jan 2020	29 Jan 2020	YES	NO
	<u>PE\2020\ENQ\38748</u>	<p>FOI - requesting name and address of individual(s) who notified authority of mobile home on his land.</p> <p>RESPONSE: 28/02/2020, provided by Enforcement Officer - Our records show that there were two separate enquiries received about the site in November 2018.</p> <p>As I said in my earlier email, one of these was raised by our Officers during a routine site visit for monitoring purposes. We are entitled to record and take photographs showing the condition of private land and any breach of planning control. All the photographs we hold are those we have taken and are not publically available.</p> <p>The other enquiry was made by Bonsall Parish Council through their clerk. How they became aware of the Bus we don't know, which is why we're unable to provide any further details on the complainant's identity, because we simply don't know.</p> <p>You'll therefore need to contact Bonsall Parish Council for the information you've asked for under FOI.</p> <p>See Enforcement Record 18/0149</p>	27 Feb 2020	28 Feb 2020	26 Mar 2020	YES	NO
	<u>PE\2020\ENQ\38605</u>	<p>FOI request received via 'WhatDoTheyKnow.com' Request for information re printing within Authority:</p>	14 Feb 2020	23 Mar 2020	16 Mar 2020	NO	NO

Please find a request for information regarding your organisations' printers/printing devices/associated contracts.

I would be grateful if you could reply to the questions below.

Q1. Current contract details?

- a. Photocopiers/MFDs
- b. Printers
- c. Print room / reprographics

Q2. Companies awarded?

- a. Photocopiers/MFDs
- b. Printers
- c. Print room / reprographics

Q3. Length of contract/s and end dates?

- a. Photocopiers/MFDs
- b. Printers
- c. Print room / reprographics

Q4. Number of devices?

- a. Photocopiers/MFDs
- b. Printers
- c. Print room / reprographics

Q5. Annual print/copy volume

- a. Photocopiers/MFDs
- b. Printers
- c. Print room / reprographics

Q6. Annual spend?

- a. Photocopiers/MFDs
- b. Printers
- c. Print room / reprographics

		<p>Q7. Details on how these were procured. i.e. By Framework  a. Procurement method  b. If Framework, please state which one.</p> <p>Q8. Do you have any print management software? If so, which software?</p> <p>Q9. Do they supply you with any scanning software (additional to the software native to the device)?</p> <p>Q10. What Document Management solution/s do you currently use within your organization?</p> <p>Q11. Who are the procurement &amp; business/IT contacts within your organization responsible for the decision on MFD's and the contract(s)? What is their job title, and their contact telephone &amp; email details?</p> <p>RESPONSE:  11/03/2020 - initial response, some information supplied awaiting additional info. Extension of time until 16/03/2020</p> <p>23/03/2020 - additional information provided</p>					
	<u>PE\2019\ENQ\37880</u>	<p>1. In the last three financial years, how many complaints have been made by visitors to your park(s)? Please break this information down for: 2016-17, 2017-18 and 2018-19.</p> <p>2. Again broken down by the same financial years as above, please state how many complaints were followed up (where the complainant was emailed or called, or the matter was investigated).</p> <p>3. For the most recent financial year (2018-19) please provide a full and comprehensive list of every complaint that has been made during those 12 months - and how it was resolved.</p> <p>Initial response - require clarification:</p>	13 Nov 2019	14 Feb 2020	14 Feb 2020	YES	NO

		14/11/2019 - letter re: general nature of request and asking for further clarification and stating that the information that could be provided is likely to be limited and not an accurate reflection. If no further clarification received request will be closed on 14/02/2020 14/02/2020 - no further response so request closed as advised.					
	<u>PE\2020\ENQ\38637</u>	FOI request regarding use of Oracle:  RESPONSE: 20/02/2020: 1. Are you running an Oracle or SAP ERP solution? No 2. If so, what version are they currently running on and which modules are you using? N/A 3. Are you planning to upgrade in the next 12-18 months? No 4. Do you have plans to move to a SAAS model? No 5. Do you have plans to migrate our current ERP to a cloud Solution? No 6. Do you run Oracle Databases? Yes, integrated into our planning system (Northgate M3) and our DMS system provided by Netcall. 7. If so what versions, are you planning an upgrade in the next 12 - 18 months. 12c Standard Edition Release 12.1.0.2.0. No plan to upgrade unless we are required to upgrade our applications that may include later version. 8. Do you own perpetual Oracle Licences; do you pay Oracle directly or through a shared service or other framework? See answer to Q6. Above. 9. What is the value of the SAP Support contract and when does it renew? N/A 10. What is the value of the Oracle support contract and when does it renew? N/A 11. Who is commercially responsible for looking after the contract for the Oracle and/or SAP renewals? Our Systems and Database Manager. 12. Do you currently work with any SAP or Oracle third party	17 Feb 2020	20 Feb 2020	13 Mar 2020	YES	NO

		support providers? No					
	<u>PE\2020\ENQ\38698</u>	<p>FOI - Collate information on Section 106 monies that have been allocated to NHSE Primary Care Healthcare Services from the numerous councils in the Derbyshire area.</p> <p>Not really and FOI, but I think the only way to process this would be as an FOI.</p> <p>RESPONSE: 28/02/2020 - Final response, no monies received from S106 in last financial year that have been allocated to Primary Healthcare Services.</p>	24 Feb 2020	28 Feb 2020	20 Mar 2020	YES	NO
<b>SAR Request</b>							
	<u>PE\2020\ENQ\38883</u>	SAR - Please send any messages, documents or correspondence that mention my name'	16 Mar 2020	16 Mar 2020	28 Apr 2020	YES	NO