# SCOTTISH VETERANS RESIDENCES GUIDE TO INFORMATION

This document was last updated on September 11, 2024.

#### AT A GLANCE - TERMS USED IN THIS DOCUMENT

TERM	EXPLANATION
FOISA	Freedom of Information (Scotland) Act 2002 Places a duty on those organisations covered to proactively publish certain types of information; and to respond to requests for information; and to provide advice and assistance to those making requests for information.
EIRs	Environmental Information Regulations (Scotland) 2004 Those organisations covered by EIRs have a duty to respond to requests for environmental information.
SIC	The Scottish Information Commissioner Who is responsible for ensuring that those bodies covered by FOISA and EIRs comply with the terms of the legislation.
MPS	Model Publication Scheme Produced by the SIC – this details all of the information that those subject to FOISA should publish (if they hold it).
Guide to Information	A guide that all organisations subject to FOISA and adopting the MPS must produce to help people access the information it makes available.
Classes of Information	Nine broad categories describing the types of information authorities should publish (if they hold it).

#### BACKGROUND

The Freedom of Information (Scotland) Act 2002 (FOISA) requires that all housing associations/co-operatives in Scotland must produce and maintain a publication scheme. This must detail all of the key information that we publish and how you can access it. This Guide to Information is our publication scheme, and contains links to where you can find all of the information listed online.

Scottish Veterans' Residences has adopted the Scottish Information Commissioner's (SIC) Model Publication Scheme (MPS), and this Guide has been approved by the SIC.

#### FORMATS OTHER THAN ONLINE

All of the information listed is available on our website (unless stated), and is completely free to access online. However, we understand that not everyone will have online access and where this is the case you can contact us to view this in our office (where this would be convenient).

If you would like a printed copy of any of the information listed, we may have to charge a small fee to provide this. This fee will never exceed the cost of photocopying and postage – and we will let you know any total cost before we forward this to you.

Our charges for providing any information detailed in this guide are summarised below:

FORMAT	CHARGE
Online	Free
View at our office	Free
Print in black and white	10p per A4 sheet
Print in colour	20p per A4 sheet
CD-Rom	50p
Posted document/CD-Rom	Cost of postage incurred

If you would like to request information that we publish in a format other than online, or arrange a visit to our office to view information, please contact:

Scottish Veterans Residences 53 Canongate Edinburgh EH8 8BS

0131 556 0091 info@svronline.org

#### **INFORMATION THAT WE CANNOT PUBLISH**

Whilst we will try to make all of the information we have detailed available, in rare cases there may be some information that we cannot make available. For example, sometimes if we were to publish certain minutes of meetings, it could reveal personal details about an individual. This would be a breach of Data Protection legislation if we were to do so. When this is the case, we will remove any personal details before publication and highlight where and why we have done so.

#### FOR HOW LONG WILL INFORMATION BE PUBLISHED?

We aim, where possible, to publish information for at least the current and previous two financial years. When we review any document – e.g. our policies – to avoid confusion we will only publish the current version once it has been updated.

#### **COPYRIGHT AND RE-USE**

Where we hold the copyright on our published information, the information may be copied or reproduced without formal permission, provided that:

- It is copied accurately
- It is not used in a misleading context
- The source of the material is identified

#### **CONTACT US**

If you have any queries about anything contained within this Guide to Information, or if there is some information that you cannot find that you would like to access, please contact:

Scottish Veterans Residences 53 Canongate Edinburgh EH8 8BS

0131 556 0091 info@svronline.org

#### THE INFORMATION THAT WE MAKE AVAILABLE TO YOU

Under the MPS, the information we provide must be listed under certain "classes" of information. These are the categories of information that are detailed below. As FOI applies to other bodies and sectors across Scotland – such as Scottish Government and Local Authorities for example –this means that not all of the categories in the MPS apply to housing associations/co-operatives. (In the MPS Class 8: Commercial Publications and Class 9: Our Open Data do not apply to RSLs.)

The details of all the information we hold under each of the classes that apply to our organisation, and hyperlinks to access this information when available online, are outlined below.

#### **CLASS 1 - ABOUT SCOTTISH VETERANS RESIDENCES**

Information about Scottish Veterans Residences, who we are, where to find us, how to contact us, how we are managed and our external relations.

#### DESCRIPTIONS OF WHO WE ARE

INFORMATION	WHERE TO ACCESS
Mission statement	SVR Strategy (https://www.svronline.org/resources/SVRStrategy.pdf)
Vision	SVR Strategy (https://www.svronline.org/resources/SVRStrategy.pdf)
Values	SVR Strategy (https://www.svronline.org/resources/SVRStrategy.pdf)
Corporate objectives	SVR Strategy (https://www.svronline.org/resources/SVRStrategy.pdf)
Area(s) of operation	SVR Strategy (https://www.svronline.org/resources/SVRStrategy.pdf)
Key activities: strategic/corporate plan(s)	SVR Strategy (https://www.svronline.org/resources/SVRStrategy.pdf)
Business plan (or summary)	Business Plan

#### LOCATIONS AND OPENING ARRANGEMENTS

INFORMATION	WHERE TO ACCESS
Address	Contact page (https://www.svronline.org/contact/)
Telephone number and email address for general enquiries (and dedicated lines where appropriate)	Contact page (https://www.svronline.org/contact/)
Opening times	Contact page (https://www.svronline.org/contact/)
General contact arrangements	Contact page (https://www.svronline.org/contact/)
Local/area office details	Contact page (https://www.svronline.org/contact/)
Contact details for making a complaint	Contact page (https://www.svronline.org/contact/)

#### **INFORMATION RELATING TO FREEDOM OF INFORMATION**

INFORMATION	WHERE TO ACCESS
Publication scheme and guide to information	This document
Charging schedule for published information	This document (see Appendix 1)
Contact details and advice on making an FOI request	Our FOI page (https://www.svronline.org/foi/)
Freedom of Information policies and procedures	Freedom of Information and Environmental Information Policy (https://www.svronline.org/resources/FreedomofInformationandEnvironmentalInformationPolicy.pdf )
Charging Schedule for environmental information provided in response to requests made under EIRs	Not currently available

#### ABOUT OUR GOVERNING BODY

INFORMATION	WHERE TO ACCESS
List of Governing Body Members - Names; When they became a governing body member; Professional biographical details; Office- bearing responsibilities; When they became an office-bearer	Governing body members' profiles (https://www.svronline.org/resources/20191018- GOVERNINGBODYMEMBERSPROFILES.pdf)
Description of the role of the Governing Body: Governance structure chart (including sub- committees and working groups); remits for governing body and any sub-committees	Governance Structure (https://www.svronline.org/resources/20191003- GovernanceStructureChart.pdf)
How to become part of the governing body	Governing Body membership policy (https://www.svronline.org/resources/20191004- GoverningBodyMembershipPolicy.pdf)

#### **ABOUT OUR STAFF**

INFORMATION	WHERE TO ACCESS
List of senior management team, including professional biography and contact details	Our people (https://www.svronline.org/about-people/) Chief Executive (https://www.svronline.org/resources/CEO.pdf) Depute Chief Executive (https://www.svronline.org/resources/DCEO.pdf) Head of External Relations (https://www.svronline.org/resources/HEADOFEXTERNALRELATIONS.pdf) Company secretary (https://www.svronline.org/resources/COMPANYSECRETARY.pdf)
	Sompary secretary (https://www.svronline.org/resources/RESIDENCEMANAGERWHITEFOORDHOUSE.pdf)   Residence manager - Bellrock Close   (https://www.svronline.org/resources/RESIDENCEMANAGERBELLROCKCLOSE.pdf)   Residence manager - Rosendael   (https://www.svronline.org/resources/RESIDENCEMANAGERBELLROCKCLOSE.pdf)
Organisational structure	Organisation chart (https://www.svronline.org/resources/SVR-FOI-Organisational-Chart.docx)

#### **GOVERNANCE DOCUMENTS AND CORPORATE POLICIES**

INFORMATION	WHERE TO ACCESS
Rules/Articles	Rules/Articles (https://www.svronline.org/resources/2003ModelRules.pdf)
Standing Orders	Not currently available
Membership policy	Governing Body membership policy (https://www.svronline.org/resources/20191004- GoverningBodyMembershipPolicy.pdf)
Code of conduct for staff	Not currently available
Code of conduct for Governing Body members	Code of Conduct for Governing Body Members (https://www.svronline.org/resources/20191004- CodeofConductforGoverningBodyMembers.pdf)
Entitlements Payments and Benefits Policy (or equivalent, including arrangements for payments for expenses and subsistence)	Not currently available
Register of Interests	Register of Interests (https://www.svronline.org/resources/20191003-RegisterofInterests.pdf)
Equalities policy	Not currently available
Health and safety policy	Health and safety policy (https://www.svronline.org/resources/SVR-HS-General-PolicyRisk- AssessmentDec-2020-Version-1.pdf)
Sustainability policy	Sustainability policy (https://www.svronline.org/resources/30SustainabilityPolicy.pdf)

#### **RELATIONSHIP WITH REGULATORS**

INFORMATION	WHERE TO ACCESS
Engagement plan with Scottish Housing Regulator (SHR)	Engagement plan with Scottish Housing Regulator (https://www.svronline.org/resources/2018EngtLetter.pdf)
Annual assurance statement to SHR	Annual Assurance Statement (https://www.svronline.org/resources/20191023-AAS-SVR- Unsigned.pdf)
Annual return on charter submission to SHR	Scottish Veterans Residences   Scottish Housing Regulator
Financial returns to SHR	Scottish Veterans Residences   Scottish Housing Regulator
Charter report to tenants	(https://www.svronline.org/resources/SVR-Tenant-Report-2021.pdf) (https://www.svronline.org/resources/SVR-Tenant-Report-20202.pdf) SVR Tenant Report 2018-19 (https://www.svronline.org/resources/SVRTenantReport18-19.pdf)
Internal and external audit arrangements	Under review
Most recent Care Inspectorate reports	Inspection report: Whitefoord House (https://www.svronline.org/resources/InspectionReport- 298835.pdf) Inspection report: Bellrock Close (https://www.svronline.org/resources/InspectionReport- 292380.pdf) Inspection report: Rosendael (https://www.svronline.org/resources/InspectionReport-298248.pdf)

#### **KEY PARTNERSHIPS**

#### INFORMATION

WHERE TO ACCESS

Strategic agreements with other organisations

Not currently available

#### CLASS 2 – HOW WE DELIVERY OUR FUNCTIONS AND SERVICES

Information about our work, our strategy and policies for delivering services and information for our service users.

#### HOW TO USE OUR SERVICES

INFORMATION	WHERE TO ACCESS
List of services provided	Information can be found in the relevant resident's handbook: Handbook: Whitefoord House (https://www.svronline.org/resources/Whitefoord-House- Handbook.docx) Handbook: Bellrock Close (https://www.svronline.org/resources/Bellrock-Handbook.docx) Handbook: Rosendael (https://www.svronline.org/resources/220408-ROS-handbookLF.pdf)
How to report a repair	Model Scottish Secure Tenancy Agreement (https://www.svronline.org/resources/SVRNewModelScottishSecureTenancy- SVROct19Version.pdf)
Right to Repair information	Model Scottish Secure Tenancy Agreement (https://www.svronline.org/resources/SVRNewModelScottishSecureTenancy- SVROct19Version.pdf)
How to apply for accommodation/housing	SVR Allocations policy (https://www.svronline.org/resources/6AllocationsPolicy- SVROct19Version.pdf)
How to get information about support	Information can be found in the relevant resident's handbook: Handbook: Whitefoord House (https://www.svronline.org/resources/Whitefoord-House- Handbook.docx) Handbook: Bellrock Close (https://www.svronline.org/resources/Bellrock-Handbook.docx) Handbook: Rosendael (https://www.svronline.org/resources/220408-ROS-handbookLF.pdf)
How to make a complaint	Complaints leaflet (https://www.svronline.org/resources/Complaints-Leaflet.pdf)
How to speak to a support worker	Information can be found in the relevant resident's handbook: Handbook: Whitefoord House (https://www.svronline.org/resources/Whitefoord-House- Handbook.docx) Handbook: Bellrock Close (https://www.svronline.org/resources/Bellrock-Handbook.docx) Handbook: Rosendael (https://www.svronline.org/resources/220408-ROS-handbookLF.pdf)
How we consult with residents, tenants and other customers to inform and improve service delivery and develop new services	Information can be found in the relevant resident's handbook: Handbook: Whitefoord House (https://www.svronline.org/resources/Whitefoord-House- Handbook.docx) Handbook: Bellrock Close (https://www.svronline.org/resources/Bellrock-Handbook.docx) Handbook: Rosendael (https://www.svronline.org/resources/220408-ROS-handbookLF.pdf)

#### **POLICIES AND PROCEDURES**

INFORMATION	WHERE TO ACCESS
Allocations policy	SVR Allocations policy (https://www.svronline.org/resources/6AllocationsPolicy- SVROct19Version.pdf)
Adaptations policy	Medical adaptations policy (https://www.svronline.org/resources/MEDICALADAPTATIONSPOLICY.pdf)
Anti-social behaviour policy	Model Scottish Secure Tenancy Agreement (https://www.svronline.org/resources/SVRNewModelScottishSecureTenancy- SVROct19Version.pdf)
Asbestos management policy	Asbestos management policy (https://www.svronline.org/resources/37AsbestosManagementPolicyFinalSVROct19Version.pdf)
Arrears management policy	Arrears management policy (https://www.svronline.org/resources/ArrearsPolicySVROct19Version.pdf)
Asset management policy (including stock condition information)	Maintenance policy (https://www.svronline.org/resources/MaintenancePolicy- SVROct19Version.pdf)
Customer care policy	Under review
Data protection policy	Data protection policy (https://www.svronline.org/resources/DataProtectionPolicy.pdf)
Equality and diversity policy	Not currently available
Health and safety policy and procedures	Health and safety policy (https://www.svronline.org/resources/SVR-HS-General-PolicyRisk- AssessmentDec-2020-Version-1.pdf)
Legionnaires inspection and prevention policy	Legionella risk management plan (https://www.svronline.org/resources/LegionellaRiskManagementPlanSVROct19Version.pdf)
Procurement policy	Under review
Risk management policy	Risk management policy (https://www.svronline.org/resources/RiskManagementPolicy.pdf)
Rent setting policy	Rent setting policy (https://www.svronline.org/resources/46RentSettingPolicy-SST.pdf)
Repairs policy	Maintenance policy (https://www.svronline.org/resources/MaintenancePolicy- SVROct19Version.pdf)
Sustainability policy	Sustainability policy (https://www.svronline.org/resources/30SustainabilityPolicy.pdf)
Resident participation policy	Under review
Occupancy sustainment policy	Information can be found in the relevant resident's handbook: Handbook: Whitefoord House (https://www.svronline.org/resources/Whitefoord-House- Handbook.docx) Handbook: Bellrock Close (https://www.svronline.org/resources/Bellrock-Handbook.docx) Handbook: Rosendael (https://www.svronline.org/resources/220408-ROS-handbookLF.pdf)
Internal procedures relating to above (where available)	Not currently available

### CLASS 3 – HOW WE TAKE DECISIONS AND WHAT WE HAVE DECIDED

Information about the decisions we take, how we make decisions and how we involve others.

#### **GOVERNING BODY MEETINGS**

INFORMATION	WHERE TO ACCESS
Governing body meeting minutes	GBM Minutes 08/12/23 (https://www.svronline.org/resources/GBM-Minutes-081223.pdf)GBM Minutes 23/10/23 (https://www.svronline.org/resources/GBM-Minutes-231023.pdf)AGM Minutes 24/05/23 (https://www.svronline.org/resources/AGM-Minutes-240523.pdf)GBM Minutes 17/03/23 (https://www.svronline.org/resources/GBM-Minutes-240523.pdf)GBM minutes 10/10/22 (https://www.svronline.org/resources/20221010-GBM-Minutes-FINAL.pdf)GBM minutes 23/5/22 (https://www.svronline.org/resources/20220523-GBM-Minutes-FINAL.pdf)GBM minutes 11/3/22 (https://www.svronline.org/resources/20220311-GBM-Minutes-FINAL.pdf)GBM Minutes 3/2/21 (https://www.svronline.org/resources/20211203-GBM-Minutes-FINAL.pdf)GBM Minutes 3/9/21 (https://www.svronline.org/resources/20210916-SVR-GBM-Mins-03-Sep-21-FINAL.pdf)GBM Minutes 28/5/21 (https://www.svronline.org/resources/20210531-SVR-GBM-Mins-05-Mar-21-FINAL.pdf)GBM Minutes 11/12/20 (https://www.svronline.org/resources/20210127-SVR-GBM-Mins-05-Mar-21-FINAL.pdf)GBM Minutes 4/9/20 (https://www.svronline.org/resources/20210127-SVR-GBM-Mins-04-Sep-20-FINAL.pdf)GBM Minutes 4/9/20 (https://www.svronline.org/resources/20200127-SVR-GBM-Mins-04-Sep-20-FINAL.pdf)GBM Minutes 4/9/20 (https://www.svronline.org/resources/20200120-SVR-GBM-Mins-04-Sep-20-FINAL.pdf)GBM Minutes 6/3/20 (https://www.svronline.org/resources/20200120-SVR-GBM-Mins-04-Sep-20-FINAL.pdf)GBM Minutes 6/3/20 (https://www.svronline.org/resources/20200120-SVR-GBM-Mins-06-Mar-20-FINAL.pdf)GBM minutes 6/3/20 (https://www.svronline.org/resources/20200319-SVR-GBM-Mins-06-Mar-20-FINAL.pdf)G
Governing body meeting reports/papers	Governing Body - Chief Executive's report, 6/9/19 (https://www.svronline.org/resources/20190906- CEOReport.pdf)
Governing body agendas	Governing Body - Agenda, 6/9/19 (https://www.svronline.org/resources/20191004- GoverningBodyAgendafor6Sep19.pdf)

#### **CONSULTATION AND PARTICIPATION**

INFORMATION	WHERE TO ACCESS
Resident participation strategy	Resident participation strategy (https://www.svronline.org/resources/ResidentParticipationStrategy.pdf)
Consultation reports noting the outcome of any recent consultations with tenants/others	Tenant consultation letter, September 2019 (https://www.svronline.org/resources/TenantConsultationLetterSep19.pdf)

#### **CLASS 4 – WHAT WE SPEND AND HOW WE SPEND IT**

Information about our strategy for, and management of, financial resources (in sufficient detail to explain how we plan to spend public money and what has actually been spent).

#### **INFORMATION ABOUT OUR ACCOUNTS AND BUDGETS**

INFORMATION	WHERE TO ACCESS
Description of funding sources	Description of funding sources (https://www.svronline.org/resources/DescriptionofFundingSources.pdf)
Audited accounts	SVR Annual Accounts 2020 (https://www.svronline.org/resources/20210811-SVR-Annual- Accounts-31Dec20.pdf) SVHA Annual Accounts 2018 (https://www.svronline.org/resources/20191004-SVHA- AnnualAccounts31DEC18.pdf)
Budget policies and procedures	Under review
Budget allocation to key service areas	Budget, 2019 (https://www.svronline.org/resources/Budget2019v1.pdf)

#### **OUR PROGRAMME OF WORK AND PROJECTS**

INFORMATION	WHERE TO ACCESS
Brief details of any project funding and how it's being spent	SVR project funding, 2019 (https://www.svronline.org/resources/SVRProjectFunding2019.pdf)
Capital works programme/plans information (annual programme figure)	Under review

#### SPENDING RELATING TO STAFF AND GOVERNING BODY

INFORMATION	WHERE TO ACCESS
Expenses policies and procedures	Remuneration of the Governing Body (https://www.svronline.org/resources/20191004- RemunerationofGoverningBodyMembers.pdf)
Senior staff/governing body member expenses at category level e.g. travel, subsistence and accommodation	Senior staff/Governing Body members expenses, Q2 2021 (https://www.svronline.org/resources/Senior-staff-governing-body-member-expenses-Quarter-2- 2021.pdf)
Board member remuneration other than expenses	Board members are not remunerated
Pay and grading structure (levels of pay rather than individual salaries)	Under review
General information about staff pension scheme	Not currently available

#### **CLASS 5 – HOW WE MANAGE OUR RESOURCES**

Information about how we manage our human, physical and information resources

#### **HUMAN RESOURCES**

INFORMATION	WHERE TO ACCESS
Strategy and management of human resources	Not currently available
Staffing structure	Organisation chart (https://www.svronline.org/resources/SVR-FOI-Organisational-Chart.docx)
Human resources policies, covering: recruitment; performance; management; salary and grading; promotion; pensions; discipline; grievance; staff development; maintenance and retention of staff records	Not currently available
Internal procedures relating to the above (where available)	Not currently available
Trade Union information	Not currently available
Summary of professional organisations/trade bodies of which we are a member	Professional memberships (https://www.svronline.org/resources/SVRProfessionalmemberships.pdf)

## **PHYSICAL RESOURCES**

INFORMATION	WHERE TO ACCESS
Management of our land and property assets, including environmental/sustainability reports	Conditions survey: Rosendael(https://www.svronline.org/resources/SVHADUNDEEROSENDAELCONDITIONSURVEYREPORT.PDF)Conditions survey: Gilmerton(https://www.svronline.org/resources/SVHAEDINBURGHGILMERTONCONDITIONSURVEYREPORT.PDF)Conditions survey: Whitefoord House(https://www.svronline.org/resources/SVHAEDINBURGHWHITEFOORDCONDITIONSURVEYREPPORT.PDF)Energy Performance Certificates(https://www.svronline.org/resources/EnergyPeformanceCertificatesAllSites.zip)Environmental Impact & Ecological Survey(https://www.svronline.org/resources/EnvironmentalImpactAndEcologicalSurvey.zip)Maintenance policy (https://www.svronline.org/resources/MaintenancePolicy-SVROct19Version.pdf)
General description of our land and property holdings	Under review
Estate development plans	Under review

#### **INFORMATION RESOURCES**

INFORMATION	WHERE TO ACCESS
Records management policy and records management plan, including records retention schedule	Data Retention Periods (https://www.svronline.org/resources/PrivacyPolicyAppendix2RetentionPeriods.pdf)
Data protection or privacy policy	Data protection policy (https://www.svronline.org/resources/DataProtectionPolicy.pdf)

# CLASS 6 – HOW WE PROCURE GOODS AND SERVICES FROM EXTERNAL PROVIDERS

Information about how we procure works, goods and services, and our contracts with external providers.

#### **OUR CONTRACTORS AND SUPPLIERS**

INFORMATION	WHERE TO ACCESS
Information about our key service delivery contractors who carry out: responsive repairs; landscape maintenance; planned/cyclical maintenance	Landscape Contractors for Scottish Veterans Residences (https://www.svronline.org/resources/ListofLandscapeContractors.pdf)
List of suppliers and contractors used by organisation (provided to staff under our Entitlements Payments and Benefits Policy)	Our Contractors and Suppliers (https://www.svronline.org/resources/20210709-GB-Members- Code-of-Conduct-AppendixB-Conflict-of-Interest-002.pdf)
Information about regulated procurement contracts awarded (value, scope, duration)	Buyer View - Public Contracts Scotland

#### **OUR PROCUREMENT**

INFORMATION	WHERE TO ACCESS
Procurement policy and procedures	Under review
Information on how to tender for work and invitations to tender	Under review
Register of contracts awarded which have gone through formal tendering, including name of supplier, period of contract and value	Under review
Links to procurement information we publish on Public Contracts Scotland website	Buyer View - Public Contracts Scotland
Framework agreements	City of Edinburgh Council Framework Agreement (https://www.svronline.org/resources/ECCFrameworkContract.pdf)

### **CLASS 7 – HOW WE ARE PERFORMING**

#### Information about how we perform as an organisation, and how well we deliver our functions and services

INFORMATION	WHERE TO ACCESS
Annual report	(https://www.svronline.org/resources/SVR-Annual-Report-2020.pdf)
ARC report to tenants	(https://www.svronline.org/resources/SVR-Tenant-Report-2021.pdf) (https://www.svronline.org/resources/SVR-Tenant-Report-20202.pdf) SVR Tenant Report 2018-19 (https://www.svronline.org/resources/SVRTenantReport18-19.pdf)
Performance standards/indicators	Under review
Benchmarking information	Under review
Complaints policy, guidance and forms	Complaints Handling Procedure (https://www.svronline.org/resources/SVR-Complaints-Handling- Procedure-V2-dated-181021.pdf)
Complaints reports or equivalent to show how complaints are handled and influence service delivery (aggregate reports rather than individual outcomes)	Not currently available
Latest Care Inspectorate reports	Inspection report: Whitefoord House (https://www.svronline.org/resources/InspectionReport- 298835.pdf) Inspection report: Bellrock Close (https://www.svronline.org/resources/InspectionReport- 292380.pdf) Inspection report: Rosendael (https://www.svronline.org/resources/InspectionReport-298248.pdf)

#### **CLASS 8 – OUR COMMERCIAL PUBLICATIONS**

## Information packaged and made available for sale on a commercial basis and sold at market value through a retail outlet e.g. bookshop, museum or research journal

This class does not apply to Scottish Veterans Residences as we do not produce any publications for sale.

#### **CLASS 9 – OUR OPEN DATA**

Open data made available by us under the Scottish Government's <u>Open Data Resource Pack</u> and available under open licence.

This class does not apply to Scottish Veterans Residences.

#### **APPENDIX 1: CHARGING FOR INFORMATION**

This section explains when we may make a charge for our publications and how any charge will be calculated. There is no charge to view information on our website or at our premises. We may charge for providing information to you, but we will charge you no more than it costs us to do so. We will always tell you what the cost is before providing the information to you. Our photocopying charge per side of paper is shown in the tables below: **BLACK AND WHITE PHOTOCOPYING** 

SIZE OF PAPER	PENCE PER SHEET
A4	10p
A3	20p

#### **COLOUR PHOTOCOPYING**

SIZE OF PAPER	PENCE PER SHEET
A4	20p
A3	40p

#### **ALTERNATIVE FORMATS**

FORMAT	CHARGE
Computer discs	50p

#### **POSTAGE COSTS**

Postage costs may be recharged at the rate we paid to send the information to you. Our charge is for sending information by Royal Mail First Class.

When providing copies of pre-printed publications, we will charge no more than the cost per copy of the total print run. We do not pass on any other costs to you in relation to our published information.

# CHARGES FOR INFORMATION WHICH IS NOT AVAILABLE UNDER THE SCHEME

If you submit a request to us for information which is not available in this Guide, the charges will be based on the following calculations:

#### **General information requests**

- There will be no charge for information requests which cost us £100 or less to process
- Where information costs between £100 and £600 to provide you may be asked to pay 10% of the cost. That is, if you were to ask for information that cost us £600 to provide, you would be asked to pay £50 calculated on the basis of a waiver for the first £100 and 10% of the remaining £500
- We are not obliged to respond to requests which will cost us over £600 to process
- In calculating any fee, staff time will be calculated at actual cost per staff member hourly salary rate to a maximum of £15 per person per hour
- We do not charge for the time to determine whether we hold the information requested, nor for the time it takes to decide whether the information can be released. Charges may be made for locating, retrieving and providing information to you
- In the event that we decide to impose a charge we will issue you with notification of the charge (a fees notice) and how it has been calculated. You will have three months from the date of issue of the fees notice in which to decide whether to pay the charge. The information will be provided to you on payment of the charge. If you decide not to proceed with the request there will be no charge to you.

## Charges for Environmental Information Environmental information is provided under the EIRs rather than FOISA.

The rules for charging for environmental information are slightly different.

We do not charge for the time to determine whether we hold the environmental information requested or deciding whether the information can be released. Charges may be made for locating, retrieving and providing information to you e.g. photocopying and postage.

If we decide to impose a charge, we will issue you with notification of the charge and how it has been calculated. The information will be provided to you on payment of the charge.

If you decide not to proceed with the request there will be no charge to you. Charges are calculated based on the actual cost to Edinburgh Leisure of providing the information:

- Photocopying is charged at 10p per A4 sheet for black and white copying, 20p per A4 sheet for colour copying.
- Postage is charged at actual rate for Royal Mail First Class.
- Staff time is calculated at actual cost per staff member hourly salary rate to a maximum of £15 per person per hour.

The first £100 worth of information will be provided to you without charge.

Where information costs between £100 and £600 to provide, you will be asked to pay 10% of the cost. That is, if you were to ask for information that cost us £600 to provide, you would be asked to pay £50, calculated on the basis of a waiver for the first £100 and 10% of the remaining £500.

Where it would cost more than £600 to provide the information to you, however, we will ask you to pay the full cost of providing the information, with no waiver for any portion of the cost.

#### **CHARGES FOR REQUESTING YOUR OWN PERSONAL DATA**

There is no charge for requesting your own personal data under the General Data Protection Regulation (GDPR) Subject Access Request. We must provide a copy of the information free of charge.

However, we can charge a 'reasonable fee' when a request is manifestly unfounded or excessive, particularly if it is repetitive. We may also charge a reasonable fee to comply with requests for further copies of the same information. This does not mean that we can charge for all subsequent access requests. The fee must be based on the administrative cost of providing the information.

Further information on GDPR can be found on the Information Commissioner's Office website. <u>Click here to</u> <u>access.</u>