

Ref No	Request Outcome	Request Title	Summary	Due Date	Date Responded
PUBLISHED FOR FOIA REQUESTS UP TO AND INCLUDING 12th AUGUST 2021					
April 2021 - March 2022					
NLB-FOI-0105	Fully met	Payments to Stonewall	Request made in relation to any payments made by NLB to Stonewall (officially Stonewall Equality Limited) between 2019 and the date of request	02 July 2021	07 June 2021
NLB-FOI-0104	Fully met	Framework Details	From an individual undertaking research into frameworks and dynamic purchasing systems.	03 June 2021	27 May 2021
NLB-FOI-0103	Fully met	EIR-Central Government Fleet	Request made under the Environmental Information Regulations 2004 in respect of the non-specialist fleet vehicles classified as M1 under the United Nations vehicle standard. (Cars)	19 May 2021	07 May 2021
April 2020 - March 2021					
NLB-FOI-0102	Fully met	Unconscious bias training	Numbers, cost and format of unconscious bias training undertaken by NLB over the last five calendar years.	26 March 2021	11 March 2021
NLB-FOI-0101	Fully met	AI and Digital Transformation	Request regarding our intent to implement AI solutions in NLB	15 January 2021	05 January 2021

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NLB-FOI-0100	Partially met	IT Security Responsible Person	Request for details of person or persons responsible for IT in NLB. It is against our Data Protection Policy to publish personal information such as staff names and phone numbers, except for those roles where we are legally required to do so, however, a contact email address was provided.	08 January 2021	16 December 2020
NLB-FOI-0099	Fully met	Employee Pay Review 2020-21	Annual request from XpertHR.co.uk. - Detailed set of questions in relation to the annual pay award	09 November 2020	23 October 2020
NLB-FOI-0098	Fully met	Legacy system and applications	Detailed set of questions in relation to ICT legacy systems and migration to cloud services.	27 October 2020	01 October 2020
NLB-FOI-0097	Fully met	Training Spend	UK based consultancy which has a focus on the education sector. Wanting to use the requested data to better understand the new Civil Service Learning (CSL) contract that began in September.	23 October 2020	17 October 2020
NLB-FOI-0096	Fully met	Id verification	Information requested on services that require users to verify their identity by sending in physical forms of documentation (e.g. a passport)	21 September 2020	In Progress
NLB-FOI-0094	Met but some info not held	Commissioner and Board member ethnicity	Request by BBC Journalist for a breakdown of Commissioner and Board member ethnicity	28 August 2020	13 August 2020
NLB-FOI-0093	Fully met	Intranet Information Request	Commercial information in respect of usage and supply of our internet	05 August 2020	05 August 2020

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NLB-FOI-0092	Fully met	ICT Commercial Arrangements	Commercial information in respect of usage and supply of our ICT systems	14 July 2020	25 June 2020
NLB-FOI-00901	Fully met	Outbound Post	Commercial information in respect of usage and cost incurred in postage	08 June 2020	21 May 2020
NLB-FOI-0090	Fully met	Outsourcing ICT	Commercial information in respect of usage and cost incurred in outsourcing ICT services and kit	19 May 2020	15 May 2020
NLB-FOI-0089	Fully met	Data Centre Technologies	NLB use of Data Centre technology, vendors and sellers used and refresh dates.	15 May 2020	29 April 2020
NLB-FOI-0088	Partially met	Commercial work	Request for details of the rates that NLB charters both the 'Pole Star' and 'Pharos'.	15 April 2020	08 April 2020
NLB-FOI-0087	Fully met	Microsoft Office 365 Backup Policy	Deployment of Office 365 by the Northern Lighthouse Board	14 April 2020	08 April 2020
NLB-FOI-0086	Fully met	Telephone system maintenance	Contract information with regards to the telephone system maintenance contract (VOIP or PBX, other) for hardware and Software maintenance and support:	02 April 2020	26 March 2020
April 2019 - March 2020					
NLB-FOI-0085	Partially met	Data Centres	Fitness for purpose, investment and skillsets for Data Centre's operated by or for NLB	25 March 2020	06 March 2020

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NLB-FOI-0084	Fully met	Information Risks Structure	Contact details for staff with info risk responsibilities from a Cyber Security Services organisation	29 January 2020	22 January 2020
NLB-FOI-0083	Fully met	Spam emails	Breakdown of number of blocked spam/malicious emails for the last two years.	28 January 2020	13 January 2020
NLB-FOI-0082	Partially met	Spending on IT Security	Cost of Cyber Security measures from a Cyber Security Services organisation. We are unable to provide the detail of all money spent on cyber security in the last 12 months as our budget and finance data is not structured in such a way as to be able to identify and extract the required data.	16 January 2020	14 January 2020
NLB-FOI-0081	Fully met	Use of Personal devices for work activity	Requested in support of Master's degree in Digital Health Leadership at Imperial College London	20 December 2019	03 December 2019
NLB-FOI-0080	Fully met	IT Service Management and Desktops (ITAM) trends	Request received regarding helpdesk software from a bookkeeping services company	10 December 2019	03 December 2019
NLB-FOI-0079	Partially met	Finance team and Recruitment	Request via whatdotheyknow.com for information in respect of on staff numbers for the Finance Team.	09 December 2019	10 December 2019
NLB-FOI-0078	Fully met	Procurement Strategies and the take up of G Cloud	Procurement Strategies and the take up of G Cloud from a Cloud Services provider.	09 December 2019	03 December 2019
NLB-FOI-0076	Fully met	Intranet Queries	Request through What do they know for commercial information of cost and technology of the website	20 November 2019	05 November 2019

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NLB-FOI-0075	Fully met	Collective agreement covering pay and conditions	Request from the Labour Research Department, an independent trade union based research organisation	13 November 2019	04 November 2019
NLB-FOI-0074	Fully met	NLB 2018 Pay Award	Detailed set of questions in relation to the pay award, for XpertHR.co.uk.	04 November 2019	04 November 2019
NLB-FOI-0073	Fully met	Gadget Loss or Theft	Number of lost laptops, mobile phones and tablet computers (iPads etc.) reported lost/missing or stolen over the last three financial years	22 August 2019	28 August 2019
NLB-FOI-0072	Fully met	News story - NLB renting Turnberry lighthouse	Request for provide requestor with a copy of the response you gave to the FoI mentioned in newspaper story. Plus details of schedule of painting for the last 10 years and information on rental and sale of properties.	01 July 2019	09 July 2019
NLB-FOI-0071	Fully met	No mention of FoI on NLB website	The ICO instruct public authorities such as the Lighthouse Board to publicise the fact that people can make FoI/EIR requests to them; tell people who they may think want information that they can make a request, and tell them how to do this.	01 July 2019	16 July 2019
NLB-FOI-0070	Fully met	First Aid Training	Request for data on NLB tendering process for First Aid training courses	22 May 2019	08 May 2019
NLB-FOI-0069	Fully met	Inspection/Audit of Local Aids to Navigation and Offshore Structures - 2017 Report	PDF copy of "Northern Lighthouse Board: Inspection/Audit of Local Aids to Navigation and Offshore Structures - 2017 Report	15 May 2019	13 May 2019