From: Sandy Graham

Sent: Tuesday, 23 May 2017 12:10 p.m.

To:

Cc: Sue Bidrose

Subject: RE: URGENT LGOIMA REQUEST: Name under which documents were stored

Dear Bev

Thanks for the request.

I can provide the following response under urgency.

- 1. The documents we not stored under any of the names you list.
- 2. The documents were stored in a unit under the name of a third party.
- 3. The name of the organisation is withheld pursuant to section 7(2)(a) of LGOIMA to protect the privacy of natural persons and pursuant to section 7(2)(f)(ii) of LGOIMA to protect the organisation from improper pressure or harassment.

Given we have withheld certain information, you are entitled to a review of that decision by the Office of the Ombudsman.

For your information, the details of the third party have been provided to the Ombudsman over the course of their investigation.

Regards Sandy

From: bev

**Sent:** Tuesday, 23 May 2017 11:19 a.m.

**To:** Sandy Graham **Cc:** Sue Bidrose

Subject: URGENT LGOIMA REQUEST: Name under which documents were stored

Importance: High

Tuesday 23 May 2017

Dear Sandy

In response to a LGOIMA request on 25 July 2016 it stated:

"The CST arranged for the files to be stored securely at the facility. The DCC has full access to the facility and the files."

I wish to establish under what name the CST stadium documents (at Roslyn Storage) were stored:

- 1. Were the CST stadium documents stored under CST, DCC or DVML's name?
- 2. If not, were these documents stored under an organisation or individual's name?
- 3. What is the name of the organisation or individual?

I know from personal experience that Roslyn Storage have a commercial procedure in place where any customer is required to fill out a form with name, contact, bank and other details. This form is required to be submitted before the keys are handed over to the customer.

I am requesting this information under urgency as I think the response may have some bearing on a complaint currently being investigated by the Office of Ombudsman.

Kind Regards Bev