



28/02/23

CITB
Head Office
Sand Martin House
Bittern Way
Peterborough
PE2 8TY

Email: information.governance@citb.co.uk
www.citb.co.uk

[Redacted]

Dear [Redacted]

Freedom of Information Request: 452022

Following your email, dated 31st January 2023 the information below was requested, following the FOI request Ref: 322022:

You state that the funding agreement made between CITB and NFRC for Roofcert is commercially sensitive and therefore has been redacted (and in any case is only partially provided). I would like to you to reconsider this decision as neither organisation are commercial entities, plus, the project is due to finish shortly.

You state that CITB considers a breakdown of its allocation of funds to Roofcert as beyond the scope of a FOI request. So, to put it to CITB in a slightly different way:-

Are financial accounts/reports of the funds CITB spent on Roofcert in existence?

Are they available for scrutiny?

How many funding agreements has CITB made for Roofcert? Has the original agreement been reviewed or updated?

You responded to my previous request to obtain the KPIs/reporting criteria and milestones attached to the Roofcert funding allocation by supplying the "original key outputs" of Roofcert.

4a. When were these set?

4b. Have they been updated or replaced?

Part of the Roofcert agreement with CITB was to produce a Review of the scheme. Has that been produced?

If not, is it planned to be produced?

6a. If so, when by?

Is CITB continuing to fund RoofCert?

Who is in charge of Roofcert funding at CITB now?

The response is as follows:

Funding Agreement

An unredacted copy of the Funding agreement is attached in Appendix 1.

Are financial accounts/reports of the funds CITB spent on Roofcert in existence?

Yes



Are they available for scrutiny?

Yes

How many funding agreements has CITB made for Roofcert?

2 Funding agreements

Has the original agreement been reviewed or updated?

Yes

You responded to my previous request to obtain the KPIs/reporting criteria and milestones attached to the Roofcert funding allocation by supplying the "original key outputs" of Roofcert.

4a. When were these set?

01/01/2018

4b. Have they been updated or replaced?

Yes

Part of the Roofcert agreement with CITB was to produce a Review of the scheme.

Has that been produced?

Yes

If not, is it planned to be produced?

n/a

6a. If so, when by?

n/a

Is CITB continuing to fund RoofCert?

This information is not available at this time.

Who is in charge of Roofcert funding at CITB now?

The Strategic Lead responsible for training pathways is responsible for RoofCert at CITB.

If you are unhappy with this response, or you wish to complain about any aspect of the handling of your request, then you should contact me in the first instance. If informal resolution is not possible and you are still dissatisfied, then you may apply for an independent internal review by contacting Adrian Beckingham, Corporate Performance Director, CITB, Sand Martin House, Bittern Way, Peterborough, PB2 8TY or email adrian.beckingham@citb.co.uk.

If you remain unhappy following an internal review, you may take your complaint to the Information Commissioner under the provisions of Section 50 of the Freedom of Information Act. Further details of the role and powers of the Information Commissioner can be found on the Commissioners website: <https://ico.org.uk/>

Yours sincerely

Jonathan Francis
Information Risk & Data Governance Manager