

[REDACTED]

2 June 2016

INTERNAL REVIEW - REFERENCE 15-085

Dear [REDACTED]

We refer to your email of 5 May 2016 where you requested an internal review under the Freedom of Information Act 2000 (FOIA) with regard to the response you received from the London Legacy Development Corporation (Legacy Corporation) in relation to question 1 and 2 of your information request reference as above.

"Please additionally review your answers to questions 1 and 2.

Question 1 asked "who specifically [role] has responsibility for such decisions?" - this remains unanswered.

Question 2 asked "What is the process by which West Ham must seek to secure agreement from The Authority for stadium improvements to be made?" to which you replied, "West Ham United may make proposals for consideration by the Grantor." This does not describe a process, merely a trigger for a process. What is the process through which agreement is secured? "

The internal review has been completed and the findings and recommendations of the internal review are as follows:

1. Report findings:

The internal review will address each question individually. In the original request the first question you asked the following questions:

Q.1 Aside from planning permissions, who is the authority and/or decision maker (from hereon, "The Authority") for any stadium works? This question is aimed at confirming whether it is the Grantor or otherwise (please specify), and who specifically has responsibility for such decisions.

The answer provided in the original response was: The Grantor, E20 Stadium LLP, is the authority for stadium works.

The internal review finds that this response is accurate, however, further information should have been provided to address the second part of the question. Major decisions require the

approval of the E20 Board, works or decisions of a more minor nature can be delegated to the E20 Director where there has been specific delegated authority.

Q.2 What is the process by which West Ham must seek to secure agreement from The Authority for stadium improvements to be made?

The answer to question two was originally given as: West Ham United may make proposals for consideration by the Grantor.

The internal review finds that this response is accurate, however, further information should have been provided in the response. Any improvements must receive E20 Board approval, unless where otherwise delegated to the E20 Director. So in relation to the original question, West Ham would be expected to approach the E20 Director to propose any improvements. The E20 Director would seek board approval before any such improvement could be put into effect.

2. Recommendations:

The internal review recommends that for information request responses, each question should be answered as completely as possible.

Where multiple questions are asked then each question should be clarified to make sure that the request is understood.

Where further questions are asked during this process, these will be dealt with as new information requests.

If you are not content with the outcome of the internal review, you may appeal directly to the Information Commissioner at the address given below. You should do this within two months of our final decision. There is no charge for making an appeal.

Further information on the Freedom of Information Act 2000 is available from the Information Commissioner's Office:

Wycliffe House
Water Lane
Wilmslow
SK9 5AF

Telephone 08456 30 60 60 or 01625 54 57 45

Website www.ico.gov.uk

Yours sincerely