



30 August 2022

Dear ,

Freedom of Information request: FOI2022/00248

Thank you for your Freedom of Information request received on the 28 July and clarification received on the 29 July, in which you requested the following:

Your request:

I'm writing to ask whether closing audit reports can be made available for EPSRC grants. If that is the case, I would like to request the audit reports (in electronic format) of the following grants:

- EP/L00058X/1
- EP/H008373/1
- EP/K034413/1
- EP/K011715/1

I am looking for (if any) documents produced at the end of the grant, which accounts for actual spending incurred for the duration of the grant.

Our response:

I can confirm UK Research and Innovation (UKRI) hold information relevant to your request. Please see the information below and attached.

When an EPSRC grant ends, a Final Expenditure Statement is created which looks at what has spent. We have identified that this is within scope of your request and have attached a copy for each of the specified grants.

Please note that grant EP/H008373 was transferred between research organisations, from Queen Mary, University of London, to University College London in March 2012. We have therefore also included a Transfer Expenditure Statement (EP/H008373/1), along with a Final Expenditure Statement and Supplementary Expenditure Statement (EP/H008373/2) for this grant.

We are exempting the names, employment dates and staff costs of individuals within these documents under section 40(2) of the FOIA. Disclosing this information would contravene the first Data Protection Principle as defined under Section 86 of the Data Protection Act 2018 and Article 5 of UK General Data Protection Regulation (UK GDPR).

Section 40(2) is an absolute exemption and does not require a public interest test.

If you have any queries regarding our response or you are unhappy with the outcome of your request and wish to seek an internal review of the decision, please contact:

Head of Information Governance

Email: foi@ukri.org or infogovernance@ukri.org

Please quote the reference number above in any future communications.

If you are still not content with the outcome of the internal review, you may apply to refer the matter to the Information Commissioner for a decision. Generally, the ICO cannot make a decision unless you have exhausted the review procedure provided by UKRI. The Information Commissioner can be contacted at: www.ico.org.uk.

If you wish to raise a complaint regarding the service you have received or the conduct of any UKRI staff in relation to your request, please see UKRI's complaints policy: <https://www.ukri.org/about-us/policies-and-standards/complaints-policy/>

Yours sincerely,


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Information Rights Team
UK Research and Innovation
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