

FOI DOF/2026-0042

Request

1. Conflicts of Interest – Department of Finance Staff

Please provide:

1. Please provide details of any conflicts of interest declared by staff involved in procurement processes relating to Endeavour IS (Belfast) under the PSSN framework within the past five years.
2. In addition, please provide the job titles (or names of senior staff, where applicable) of those involved in the procurement process.
3. Where any conflicts were declared, please provide information on the mitigation or management measures that were put in place.

2. Contracts Awarded to Endeavour IS (Belfast)

Please provide a list of all contracts awarded to Endeavour IS (Belfast) under the PSSN framework in the past five years, including:

- Contract title
- Awarding body
- Award date
- Contract value
- Whether Endeavour IS acted as the main contractor or a subcontractor

3. Approved Supplier List – PSSN

Please provide:

1. The date on which Endeavour IS (Belfast) was added to the PSSN Approved Supplier List.
2. A list of all Northern Ireland government departments or public bodies that have engaged Endeavour IS (Belfast) through the PSSN framework since their approval, including the dates of each engagement.

4. Financial Issues or Insolvency Events

Please provide any records held by the Department of Finance or PSSN relating to financial issues, insolvency events, or IVA arrangements declared by Endeavour IS (Belfast) before, during, or after their participation in PSSN contracts.

5. Conflicts of Interest – Other Public Bodies

Please provide any conflict of interest declarations held by the Department of Finance relating to engagements between Endeavour IS (Belfast) and any Northern Ireland government departments or public bodies under the PSSN framework.

Response

I can confirm that the Department of Finance (DoF) do not hold information in relation to this request.

Annex B - Internal Reviews

An Internal Review request examines the response based on applied exemptions, search adequacy, or response timeliness.

It is not the following, which will be treated as specified:

- Questions asking for clarification on information provided: Will be treated as part of the original FOI request.
- Additional questions about the information in the response: Will be treated as a new FOI request.
- Questions about the subject not related to the original request: Will be treated as new FOI request.
- Questions regarding how a service operates or why a decision was made: Will be treated as normal business and responded to accordingly.
- Complaints or concerns raised in response to information provided: Will be treated in line with relevant complaints procedure.

To make an Internal Review request:

- **Clearly state:** That you want an internal review of a previous FOI response and provide the necessary details.
- **Follow the timeline:** Be sure to submit your request within 40 working days of receiving the original response. If the Department has not responded at all, you have 40 working days after the original 20-day response period has passed.
- **Wait for a response:** The review is typically completed within 20 working days but can take up to 40 working days in exceptional circumstances. The Department should inform you of any delays.

What the review includes

- A fresh decision based on a reconsideration of all relevant factors.
- An assessment of whether the request was handled correctly and if exemptions were applied appropriately.
- The review will be conducted by someone who was not involved in the original decision.

If you wish to request an internal review, please email foi@finance-ni.gov.uk or write to FOI/EIR Team, Department of Finance, 2nd Floor, Craigantlet Buildings, Stoney Road, Belfast, BT4 3SX.