

Reference: IR862

Date issued: 14 March 2023

ICT Documents

I am writing in response to your request for information dated 02 March 2023 in which you requested information regarding ICT documents.

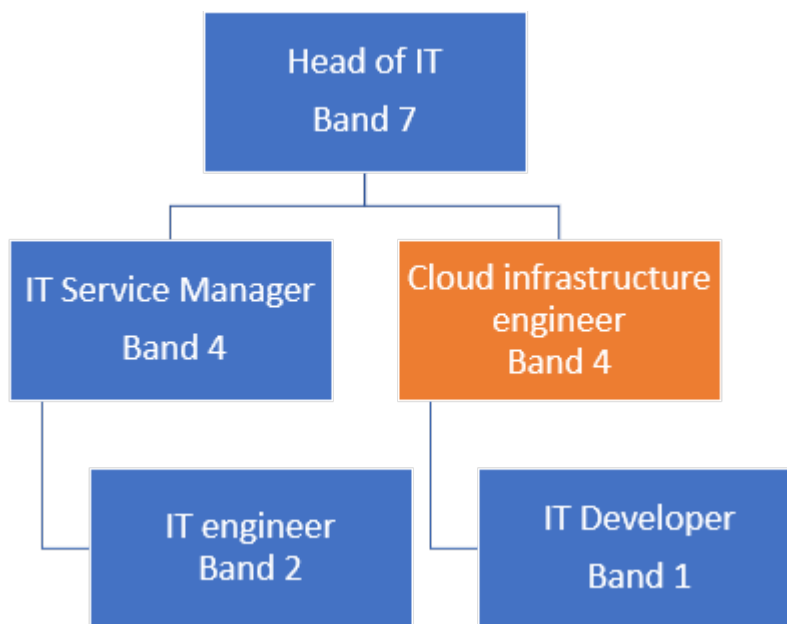
For ease of reference, I have reproduced your questions below in bold and set out our corresponding responses:

1. 2023/24 IT Department Documents; - these types of documents have detailed information on the department's future plans and strategies. These documents include:

ICT Strategy/Plan, ICT Department Plan, ICT Financial Plan

We do not hold information matching this description.

2. ICT Org Chart ;- with names and job titles



I am withholding the names of IT staff under s40(2) of the Freedom of Information Act as this is the personal data of the role holders and disclosure would breach the

data protection principles of the Data Protection Act 2018. This is an absolute exemption.

In withholding this information, I have considered the ICO guidance on the disclosure of personal data <https://ico.org.uk/media/for-organisations/documents/2619056/s40-personal-information-section-40-regulation-13.pdf> and its guidance on requests for information about public authority employees https://ico.org.uk/media/for-organisations/documents/1187/section_40_requests_for_personal_data_about_employees.pdf. These roles are middle management or junior roles and information on these post holders are not publicly available.

3. Corporate Procurement Strategy that covers 2023/24 and more.

We do not hold information matching this description.

If you are dissatisfied with the handling of your request, you can request an internal review. Requests for internal reviews should be addressed to the Head of Law and Ethics, by email to law.ethics@audit.wales or by post to Audit Wales, 24 Cathedral Road, Cardiff, CF11 9LJ.

I must also refer you to section 50 of the Freedom of Information Act under which you may apply to the Information Commissioner for a decision on whether or not your request has been dealt with in accordance with the Act. The Information Commissioner's contact details are:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF
email : casework@ico.gsi.gov.uk
Tel: 0303 123 1113
Fax: 01625 524510

You should note, however, that the Information Commissioner will not ordinarily investigate a complaint until the internal review process has been exhausted. Further guidance may be found on the Information Commissioner's website: <https://ico.org.uk/>

If you have any queries, please do not hesitate to contact me.

Yours sincerely,

Information Officer