

Freedom of Information Request	FOI 21-462-2	23 rd December 2021
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Original request (Q3) How many employees have misused their authority and used your IT systems inappropriately, (eg: to identify vulnerable people, falsify records etc) in the last 5 years?

Original response: 45 staff were investigated for inappropriate access to ICT systems over a 5 year period. Please note, we have no staff investigated for falsifying records.

Request for clarification: Just for clarity I note that your response to question 3 is that no staff have been investigated for falsifying records in the last 5 years. However, I note that your Audit Committee reports for just this year includes the following

- **a case of a member of staff falsifying NMC revalidation paperwork,**
- **a number of cases of time sheet fraud,**
- **a GP falsifying prescriptions,**
- **a case where there were irregularities with a job application,**
- **a GP falsifying information on an application for Welsh GP performers list,**
- **NHS staff contract fraud,**
- **GP staff prescription fraud**

Response: The original request specifically related to the misuse of IT systems and the response provided was correct.

All of the examples provided above, taken from reports to the Audit Committee, pertained to matters under the Fraud Act 2006 and not under the Computer Misuse Act 1990.

Also, the three GP examples cited above are not Health Board staff and were therefore not subject of the initial question.

I hope that this provided the clarification you require.