

Freedom of Information Request	FOI 21-199	9 <sup>th</sup> June 2021
--------------------------------	------------	---------------------------

**The ICT documents I require is the most recent update.**

**I wish to obtain the following documents:**

- 1. ICT/IM&T/IS Strategy- the IT department strategy or plans, highlights their current and future objectives.**

Please find attached the Health Board Digital Strategy.

- 2. ICT Org Chart- A visual document that presents the structure of the IT department, please include name and job titles. If this cannot be sent, please work towards a structure with job titles.**

Please find attached the department's organisational chart

- 3. ICT Annual or Business Plan- Like the ICT strategy but is more annually focused.**

Please find attached the Annual Plan with reference to digital section

- 4. ICT Capital Programme/budget- A document that shows financials budget on current and future projects.**

Due to the non-recurrent nature of funding the full financial plan has not been fully finalised and the Health Board is awaiting final allocation from Welsh Government.

- 1. Who is the Chief Information/Technology Officer at the organisation? Please provide their name and job title**  
Matthew Mahoney, Interim Chief Technical Officer
- 2. Does the organisation have a team/department that handles digital innovation?**  
The Health Board does not have a dedicated team for this purpose
  - a. If yes, please name these teams/departments and the members names and job titles.**
- 3. Does the team/department develop front facing service user websites/apps?**  
Yes
  - a. if yes, please state the websites/apps developed and their use.**  
Clinical Workstation - local clinical portal for clinicians
- 4. Have the team/department ever applied for external tenders for healthcare developments?**  
No
  - a. If yes, please state which external tenders.**  
N/A
- 5. Have the teams/departments ever done developments for other organisations/external entities?**  
No
  - a. If yes, please provide details on the developments**  
N/A
- 6. Have the teams/departments ever sold a development it has produced commercially?**  
No
  - a. If yes, please provide details of the development sold**  
N/A
- 7. Have the teams/departments ever attempted to secure an innovation grant?**  
Yes
  - a. If yes, please state which innovation grant and if they were successful**  
Scale and Spread (Not successful) Welsh Government Efficiency through Tech fund