



Llywodraeth Cymru
Welsh Government

Our ref: ATISN 10481

Date: 26 September 2016

Dear ,

Request for Information – ATISN reference 10481 – internal review outcome

Thank you for your email which was received on 19 August in which you asked for a review following our disclosure to you under our reference ATISN 10481. In your complaint, you stated that “the response does not properly answer my freedom of information request”. Your original request asked for (inter alia) “an itemised list of transactions for 2015-16”. The request did not state the extent of the itemisation required or the fields of information you were interested in. The Welsh Government provided an itemised list of transactions and I believe that our interpretation, along with the information provided, amounted to proper response to your request. To that end, I do not uphold your complaint.

However, as your complaint email provided further clarification of the fields you were interested in receiving information on, I am content to release the information to you as part of this review. Your email correspondence also requested “an itemised list for the other four financial years”. This has been treated as a new request for information and all the information is included as an attachment to this letter

If you remain dissatisfied with this response you also have the right to complain to the Information Commissioner at:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Tel: 01625 545 745

Fax: 01625 524 510

Email: casework@ico.gsi.gov.uk

Also, if you think that there has been maladministration in dealing with your request, you have the option to make a complaint to the Public Services Ombudsman for Wales who can be contacted at:



BUDDSODDWYR | INVESTORS
MEWN POBL | IN PEOPLE

Parc Cathays • Cathays Park
Caerdydd • Cardiff
CF10 3NQ

CentralDepartments-FOI/DP@wales.gsi.gov.uk
Gwefan • website: www.cymru.gov.uk

Public Services Ombudsman for Wales
1 Ffordd yr Hen Gae
Pencoed
Bridgend
CF35 5LJ

Telephone: 0845 6010987 (local rate)
Email: ask@ombudsman-wales.org.uk

Yours sincerely

Clare Collett
Audit Manager, Corporate Governance & Assurance