

Swyddfa'r Prif Weinidog a Swyddfa'r Cabinet

Office of the First Minister and Cabinet Office



Llywodraeth Cymru
Welsh Government

Our ref: ATISN11264

Date: 26 May 2017

Dear ,

Request for Information – ATISN reference 11264

Thank you for your request which was received by the Welsh Government on 5 May 2017. The information you requested and answer is provided in the attached at annexe 1.

If you are dissatisfied with the Welsh Government's handling of your request, you can ask for an internal review within 40 working days of the date of this response. Requests for an internal review should be addressed to the Welsh Government's Freedom of Information Officer at:

Information Rights Unit,
Welsh Government,
Cathays Park,
Cardiff,
CF10 3NQ

or

Email: FreedomOfInformationOfficer@wales.gsi.gov.uk

Please remember to quote the ATISN reference number above.

You also have the right to complain to the Information Commissioner. The Information Commissioner can be contacted at:

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

However, please note that the Commissioner will not normally investigate a complaint until it has been through our own internal review process.



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

Yours sincerely

Annex 1

Please note: In determining the term 'bespoke software systems' I am interpreting this to mean any system which had been specifically developed using software development code. This would not include systems that are using a commercially available software application that has been customised to operate within the Welsh Government.

1. Does your organisation use any **bespoke software systems**?

Response - Yes

If yes, please kindly complete the following questions. If no, please proceed to question 2.

- What is the core purpose of these system/s?
Response – To support delivery of Welsh Government financial systems, provision of farming grant payments and administration of EU structural funds
- Do these system/s integrate with your organisations financial management systems?
Response – Yes
- Do these system/s enable e-payments, online payments or BACS transactions? -
Response – No
- Which company/companies are you contracted to for each bespoke software system?
Response – Application developed internally and owned by Welsh Government
- What is the total value of each of these contracts over their respective terms?
Response – Not applicable
- When does the current contract term for these system/s expire?
Response – Not applicable
- Who are the technical and procurement leads for these system/s and their contact details?
Response – Crispin O'Connell, Deputy Director ICT & CTO, Cathays Park Cardiff. CF10 3NQ

2. Is your organisation in the process of exploring the scope or planning the procurement of a **bespoke software system** or an **off-the-shelf commercially branded software system** which you envisage will require **bespoke development** to fit your organisation's needs?
Response – No (based upon the definition interpreted above)

If yes, please kindly complete the following questions:

- Will this system/s integrate with your organisations financial management system/s?
- Will this system/s enable e-payments, online payments or BACS transactions?
- Will this system/s automate processes or data currently managed by spreadsheets?
- Will this system/s automate paper based processes?
- Will this system/s capture large volumes of data from outside your organisation?
- When is the prospective go-live date for such system/s?
- What is the estimated budget for such system/s over the intended contractual period (rough order of magnitude)?
- Who will be the technical and procurement lead for these project/s?