

Date: Wednesday, 14th February 2024 Our Ref: MB/CM FOI 6173

> Sid Watkins Building Lower Lane Fazakerley Liverpool L9 7BB Tel: 01515253611 Fax: 01515295500 Direct Line: 01515563038

Re: Freedom of Information Request FOI 6173

We are writing in response to your request submitted under the Freedom of Information Act, received in this office on 14th February 2024.

Your request was as follows:

1. Has Microsoft (or a third party on its behalf) carried out an audit of your Microsoft software assets in the last 8 years?

I can confirm neither Microsoft or any third parties have carried out an audit of our Microsoft software here at the Walton Centre NHS Foundation Trust in the last 8 years.

2. If so, what date did any such audits start and finish?

N/A

3. What is the corporate identity of the party carrying out the audit, e.g. Microsoft or the name of the third-party auditing company?

N/A

4. Did the audit identify any breaches of, underlicensing, or non-compliance with, your licensing conditions?

N/A

5. If so, were any incentives relating to such breaches or non-compliance given by Microsoft to encourage your organisation to move to Microsoft cloud subscription licences?

N/A

 $6.\Box$ If so, please provide details of these incentives.

N/A

Please see our response above in blue.

Re-Use of Public Sector Information

All information supplied by the Trust in answering a request for information (RFI) under the Freedom of Information Act 2000 will be subject to the terms of the Re-use of Public Sector Information Regulations 2005, Statutory Instrument 2005 No. 1515 which came into effect on 1st July 2005.

Under the terms of the Regulations, the Trust will licence the re-use of any or all information supplied if being used in a form and for the purpose other than which it was originally supplied. This license for re-use will be in







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line with the requirements of the Regulations and the licensing terms and fees as laid down by the Office of Public Sector Information (OPSI). Most licenses will be free; however the Trust reserves the right, in certain circumstances, to charge a fee for the re-use of some information which it deems to be of commercial value.

Further information can be found at www.opsi.gov.uk where a sample license terms and fees can be found with guidance on copyright and publishing notes and a Guide to Best Practice and regulated advice and case studies, at www.opsi.gov.uk/advice/psi-regulations/index.htm

If you are dissatisfied with the handling of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to the Freedom of Information Office at the address above.

Please remember to quote the reference number, FOI 6173 in any future communications.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted by:

Post: Information Commissioners Office, Wycliffe House, Water Lane, Wilmslow, CHeshire, SK9 5AF.

Online: https://ico.org.uk/make-a-complaint/foi-and-eir-complaints/

Telephone: 0303 123 1113

Yours sincerely *Mike Burns* **Mr. Mike Burns, Executive Lead for Freedom of Information**



