

Reference: IR916

Date issued: 9th May 2024

Enterprise Resource Management System

I am writing in response to your request for information regarding Enterprise Resource Management Systems, dated 8 April 2024.

For ease of reference, I have reproduced your questions below and set out our corresponding responses.

1. What ERP (Enterprise Resource Management) or Finance system is currently used at Wales Audit Office?

We don't have a full ERP system - our Finance system is Infor Sun

2. When does your contract expire?

November 2026 - although we are in the process of varying and extending this contract.

3. Do you have any planned upgrades of the software? If so, when?

Yes - summer 2024 we are planning to move to Sun Cloud.

4. Are you planning to go to market for a replacement ERP/ Finance system? If so, when?

Not at present.

5. Who is the person responsible for your ERP / Finance system? Please provide full name, title and contact information if possible.

Nicola Evans, Head of Finance, Nicola.Evans@audit.wales

6. What is the annual contract value of the software?

Current contract - £10,000 (includes support)

Sun Cloud - £26,626 plus £5,500 support

If you have any queries regarding the handling of your request, please do not hesitate to contact me.

Yours sincerely,

Information Officer