

Reference: IR726

Date issued: 26 November 2019

## Intranet

I am writing in response to your request for information below dated 20 November 2019 in which you requested information regarding The WAO intranet.

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

- 1. How many employees are working for your organisation, including full-time, part-time, and contracted staff?
- 2. What is your annual intranet budget?

There is no budget specifically identified for the intranet.

3. What is your current intranet solution? (e.g. Invotra, SharePoint, Kahootz, Umbraco)

Drupal.

4. How long have you been using this solution, and when does your contract expire?

6 years; there is no contract.

5. Do you work with an external partner to supply your intranet? If not, do you develop your intranet internally?

At present there is no external partner. We do development work on the intranet internally.

6. Which team/individual is responsible for managing your intranet internally?

Communications and IT teams.

- **7. Which other organisations have access to your intranet?** None.
- 8. Do you share IT services with other organisations?

## 9. Are you using the Office 365 suite? If so, which applications from the suite are in use?

Yes. Exchange, SharePoint, Planner, Streams, Flow.

## 10. Who is responsible for your intranet's procurement within the organisation?

All contracts are managed by our Business Services Department at Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ, <u>Business.Services@audit.wales</u>, 02920 320500

11. Do you use Microsoft's Active Directory to manage your people data? If so, is your Active Directory (AD) managed on-premise or in the cloud? Yes. We have on-premises AD domain controllers which replicate into Azure AD in the cloud.

## 12. Do you use any other Software as a Service (SaaS) applications? (e.g. Atlassian/Jira, Slack, Trello, Xero)

Yes, but none of those listed.

If you have any queries, or questions about my handling of your request, please do not hesitate to contact me.

Yours sincerely
Information Officer