

**Reference:** IR768

**Date issued:** 2 February 2021

## Investigation into Welsh Government grants to private companies

I am writing in response to your request for information below dated 5 January 2021 in which you requested information regarding our Contracts Register.

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

**I want to submit a request for some information from the organisation, in relation to their contract's register. The FULL contract register should display all the organisations existing/live contracts I would like the register to display the following columns/headings:**

1. **Contract Reference** n/a
2. **Contract Title** See attached 'Contract name'
3. **Procurement Category** n/a
4. **Supplier Name** See attached
5. **Spend (Total or Annual)** See attached labelled 'Annual expenditure' column
6. **Contract Duration** See attached 'Initial contract term' column
7. **Contract Extensions** See attached 'Extension options available' column
8. **Contract Starting Date** See attached 'Start' column
9. **Expiration Date** See attached 'Initial/ Extension/ Expiration' column

**10. Contract Description [Please provide me with as much detail as possible.]**

We do not hold further detail in the register, beyond the description under 'Contract name'

**11. Contact Owner (Full contact details if possible.)** All contracts are managed by our Business Services Department at Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ, Business.Services@audit.wales, 02920 320500

**12. CPV codes/ProClass n/a**

Contract Data/API Contact Details

**13. Can you also provide me with contact details of the person responsible for the actual contract's register or someone responsible for API? [Name, Job Title, Telephone, Email Address] At the very least provide me with their actual job title.**

**(Meaning of API "a set of functions and procedures that allow the creation of applications which access the features or data of an operating system, application, or other service.")**

We hold some information matching the description of the information requested above and a spreadsheet is attached in excel format as requested, which incorporates the information held. Please note that we do not record contract owner, CPV code or reference.

All contracts are managed by our Business Services Department at Wales Audit Office, 24 Cathedral Road, Cardiff, CF11 9LJ, Business.Services@audit.wales, 02920 320500. Queries may be addressed to the Head of Business Services.

If you wish to request an internal review in relation to the handling of your request, please write to Martin Peters, Head of Law and Ethics, by email to martin.peters@audit.wales or by post to 24 Cathedral Road, Cardiff, CF11 9LJ.

I must also refer you to section 50 of the Freedom of Information Act under which you may apply to the Information Commissioner for a decision on whether or not your request has been dealt with in accordance with the Act. The Information Commissioner's contact details are:

Information Commissioner's Office

Wycliffe House

Water Lane

Wilmslow

Cheshire SK9 5AF

email : [casework@ico.gsi.gov.uk](mailto:casework@ico.gsi.gov.uk)

Tel: 01625 545745

Fax: 01625 524510

You should note, however, that the Information Commissioner would normally expect you to have exhausted our internal complaints procedures before dealing with such an application. Further guidance may be found on the Information Commissioner's website: <https://ico.org.uk/>

If you have any queries, please do not hesitate to contact me.

Yours sincerely,

Information Officer