

Our ref: IG/FOI/FOI.128.26

17 April 2026

Sent via email to: [REDACTED]

Dear [REDACTED]

Request under the Freedom of Information Act 2000

I write further to your request for information which was received on 23 March 2026 and subsequent clarification received on 2 April 2026, to confirm, in accordance with S.1(1)(a) of the Freedom of Information Act 2000, that Powys Teaching Health Board (PTHB) does hold the information that you require. For ease of reference your request is set out below and the Health Board's response follows each question individually

Your Freedom of Information (FOI) Request and Powys Response (Bold):

I am writing to you under the Freedom of Information Act to request the following information:

Could I please request that when responding, if the name of your organisation is not in your email signature that additionally this is provided.

Clarification Requested:

Please can you confirm what is meant by 'projects'. Are these specifically related to digital projects?

Clarification Received:

By Projects we refer to anything run by a project manager. This could be digital but also capital projects or infrastructure projects (for example).

1. What is the name of your organisation – **Powys Teaching Health Board (PTHB)**.
2. Within which Nation do you report (England, Scotland, Wales, Northern Ireland) – **Wales**.
3. To which ICS / ICB (or alternative) do you report / belong? (if this is in the process of changing, please give the name of the new organisation as you will

be of 1 May 2026) – **PTHB is not part of an Integrated Care Board (ICB)/ Integrated Care Systems (ICS).**

4. Does your senior leadership team have live access to updates regarding the Trust corporate plan? - **There is no mechanism for live updates. Updates against the Health Board's plan are reported bi-monthly to the Health Board's Executive Committee, Finance and Performance Committee and our Board.**

5. Are you able to provide live reporting regarding shared projects / risks to your local ICB / ICS / appropriate alternative body? – **Please see response to question 3 and 4 above.**

6. What is your latest NHS Digital Maturity Score? - **Level 1.**

7. What software do you use for the management of Projects?

- **Digital Projects and Infrastructure - Excel and MS Project**
- **Capital - Microsoft Office suite, MS Project, AutoCAD, Revit**

8. Who is responsible for the overall management / reporting of projects?

- **Digital Projects - Head of Digital Programmes.**
- **Capital – Associate Director of Capital, Estates & Property.**
- **Digital Infrastructure Projects - Assistant Director of Digital Technology and Data Operations.**

9. What software do you use for the management of corporate risks?

The Strategic (Corporate) Risk Register is held on Microsoft Word, and the update, review and escalation/de-escalation process is managed centrally by the Corporate Governance Team.

10. Who is responsible for overall management / reporting of corporate risks to the board? - **The Director of Corporate Governance/Board Secretary is the delegated lead for risk management in the Health Board and is accountable for the management and reporting of Strategic Risks to the Board.**

11. Is any part of the organisation currently using Microsoft project Online? – **Yes.**

12. If yes to the previous questions, which teams / departments? – **Digital Projects, Infrastructure and Capital.**

13. What is your organisations policy in regard to AI & AI Solutions – **Subject to appropriate governance, cyber security, and information governance controls, the organisation will consider and assess AI and AI-enabled solutions on a case-by-case basis, based on suitability, risk, and alignment with organisational needs. An Artificial Intelligence (AI) Governance Policy is currently in draft.**

If you have queries or any concerns, contact details are given at the top of the letter. Please remember to quote the reference number above in any future

communications. If you are dissatisfied with the handling or response to your request and wish to ask for a review of this, please contact us and we will arrange for this to be done.

Further information is available from the Information Commissioner's Office who can be contacted at:

Address: Information Commissioner's Office (Wales), 2nd Floor, Churchill House, Churchill Way, Cardiff, CF10 2HH.

Telephone: 0330 414 6421

Complaints Portal: www.ico.org.uk/foicomplaints

Web site: <https://ico.org.uk/>

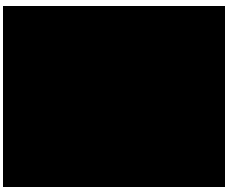
Re-use of Public Sector Information

All information supplied by the Health Board 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 2015.

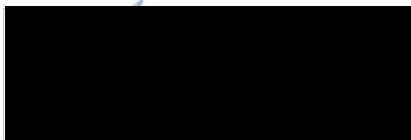
Under the terms of the Regulations, the Health Board will licence the re-use of any or all information supplied if being used in a form and for the purpose other than which it was originally supplied. This license for re-use will be in line with the requirements of the Regulations and the licensing terms and fees as laid down by the Office of Public Sector Information (OPSI). Most licenses will be free; however, the Health Board 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 including a sample license terms and fees can be found at Open Government Licence.

Yours sincerely



Vicki Cooper
Chief Digital Data Officer



Helen Bushell
Director of Corporate Governance/Board Secretary

Rydym yn croesawu derbyn gohebiaeth yng Nghymraeg. Byddwn yn ateb y fath ohebiaeth yng Nghymraeg ac ni fydd hyn yn arwain at oedi.

We welcome receiving correspondence in Welsh. We will reply to such correspondence in Welsh and this will not lead to a delay.