

Reference: IR777

Date issued: 04 May 2021

Internal Plans IT Strategy

I am writing in response to your request for information dated 6 April 2021 in which you requested information regarding ICT Documents.

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

- 1. ICT/IM&T/IS Strategy- The IT department strategy or plans, highlights their current and future objectives.**

We do not have any information which fully matches this description, though refer you to the Digital Vision poster attached.

- 2. ICT Org Chart- A visual document that presents the structure of the IT department, please include name and job titles. If this cannot be sent, please work towards a structure with job titles.**

We do not hold a document that meets this description, but the composition of the IT department is as follows:

1 x Head of IT

1 x IT Service Manager

2 x IT Engineer

1 x IT Developer

3. ICT Annual or Business Plan- Like the ICT strategy but is more annually focused.

We do not hold a document which fully matches this description, though the Audit Wales Annual Plan 2021-22 available on the Audit Wales website mentions our digital strategy <https://www.audit.wales/sites/default/files/publications/annual-plan-2021-22-eng.pdf>

The Estimate of Income and Expenses can be found on the Audit Wales website:

https://www.audit.wales/sites/default/files/estimates_2020_21_eng_11.pdf

[Estimate of Income and Expenses for Audit Wales for the year ended 31 March 2022 | Audit Wales](#)

4. ICT Capital Programme/budget- A document that shows financials budget on current and future projects.

We do not currently hold any documents matching this description.

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

Yours sincerely,

Information Officer



Our world is becoming increasingly digitised. Our corporate strategy commits us to keeping on top of new data and tech and the Cutting Edge report says we need an ambitious vision of how we want to exploit tech in future. We must adapt to prevent us being left behind, and to enable better, more modern and efficient ways of working



EASY TO USE, reliable tech, designed around the user.

SECURE systems and data.

DIGITALLY-ENABLED ways of working to drive quality, efficiency and wellbeing.

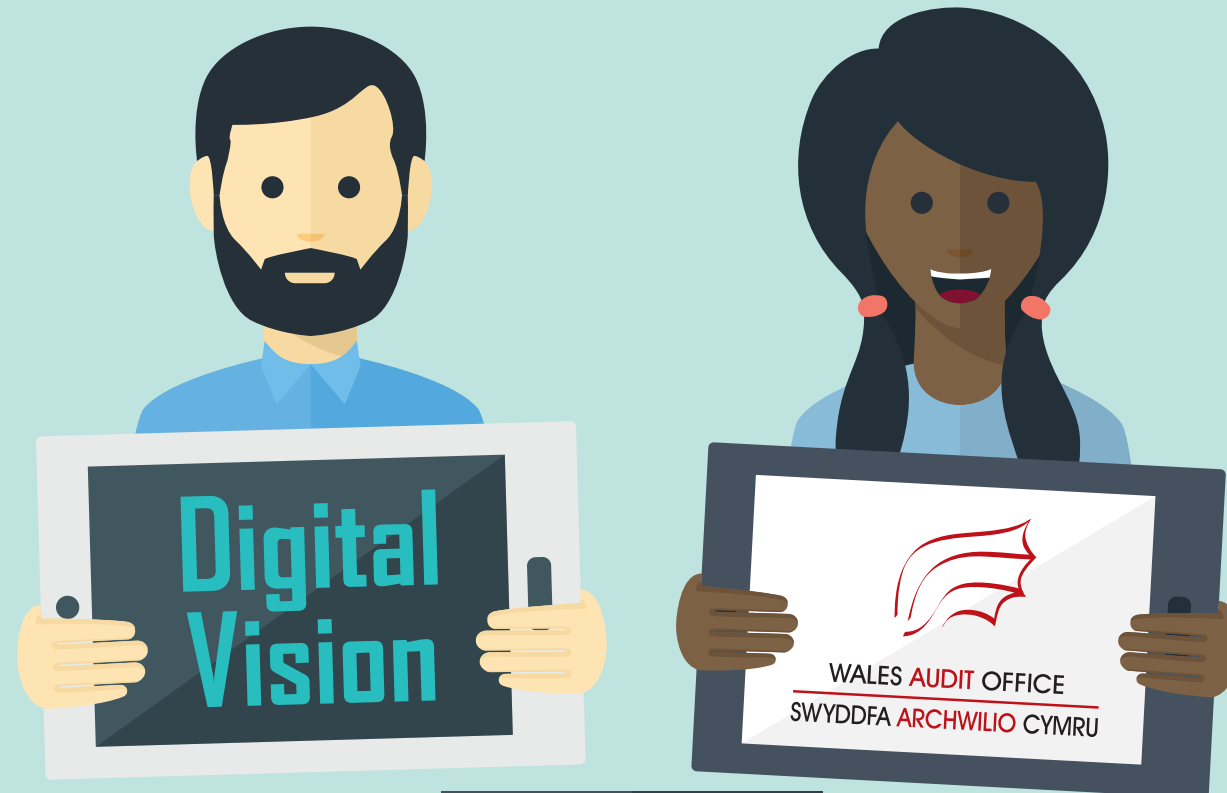
DIGITAL SKILLS for all, support from experts.

COORDINATION to ensure tech development is ambitious and prioritised.

SHARING knowledge, data and ideas internally and externally to make the most of the mass of intelligence we have.

DATA ANALYTICS being used routinely in our work to drive assurance, insight and improvement.

BETTER INTERACTION with stakeholders, to gather their views and communicate our work using modern techniques.



LONG TERM

Tech is moving fast so our vision will be dynamic and future-focused.

INTEGRATION

Digital will be a high-profile 'golden thread' in our other plans/strategies.

COLLABORATION

We will learn from others and share ideas with stakeholders by 'working out loud'.

INVOLVEMENT

We will proactively involve our staff as well the 'customers' of our work

DIGITAL FROM THE START

We will plan our work with digital in mind, rather than retrofitting what we already have for digital.

TRANSFORMATION

We aim to transform the way we work. We will do things differently and do different things

Y dyfodol a ddymunwn

Technoleg gyda'r defnyddiwr wrth wraidd y cynllunio sy'n **HAWDD I'W DDEFNYDDIO** a dibynadwy

Systemau a data **DIOGEL**

Ffyrdd o weithio wedi'u **GALLUOGI'N DDIGIDOL** i ysgogi ansawdd, effeithlonrwydd a llesiant

SGILIAU DIGIDOL i bawb, cymorth gan arbenigwyr.

CYDLYNU i sicrhau bod datblygiad technoleg yn uchelgeisiol ac wedi'i flaenoriaethu.

RHANNU gwybodaeth, data a syniadau yn fewnol ac yn allanol i wneud y mwyaf o'r sylwedd o wybodaeth sydd gennym.

DADANSODDI DATA yn cael ei ddefnyddio'n rheolaidd yn ein gwaith i ysgogi sicrwydd, dealltwriaeth a gwelliant.

GWELL RHYNGWEITHIO â rhanddeiliaid, i gasglu eu barn a chyfathrebu ein gwaith gan ddefnyddio technegau modern.

Yr achos dros newid

Mae ein byd yn dod yn fwyfwy digidol. Mae ein strategaeth gorfforaethol yn ein hymrwymo i ddeall data a thechnoleg newydd ac mae'r adroddiad Archwilio Arloesol yn dweud bod angen gweledigaeth uchelgeisiol arnom o ran sut rydym am fanteisio ar dechnoleg yn y dyfodol. Rhaid i ni addasu er mwyn osgoi cael ein gadael ar ôl, ac er mwyn galluogi ffyrdd mwy modern ac effeithlon o weithio.

Egwyddorion digidol cynaliadwy

HIRDYMOR

Mae technoleg yn symud yn gyflym felly bydd ein gweledigaeth yn ddynamig ac yn canolbwyntio ar y dyfodol.

INTEGREIDDIO

Bydd digidol yn 'edefyn aur' proffil uchel yn ein cynlluniau/strategaethau eraill.

CYDWEITHIO

Byddwn yn dysgu gan eraill ac yn rhannu syniadau â rhanddeiliaid drwy 'weithio'n swllyd'.

CYFRANNU

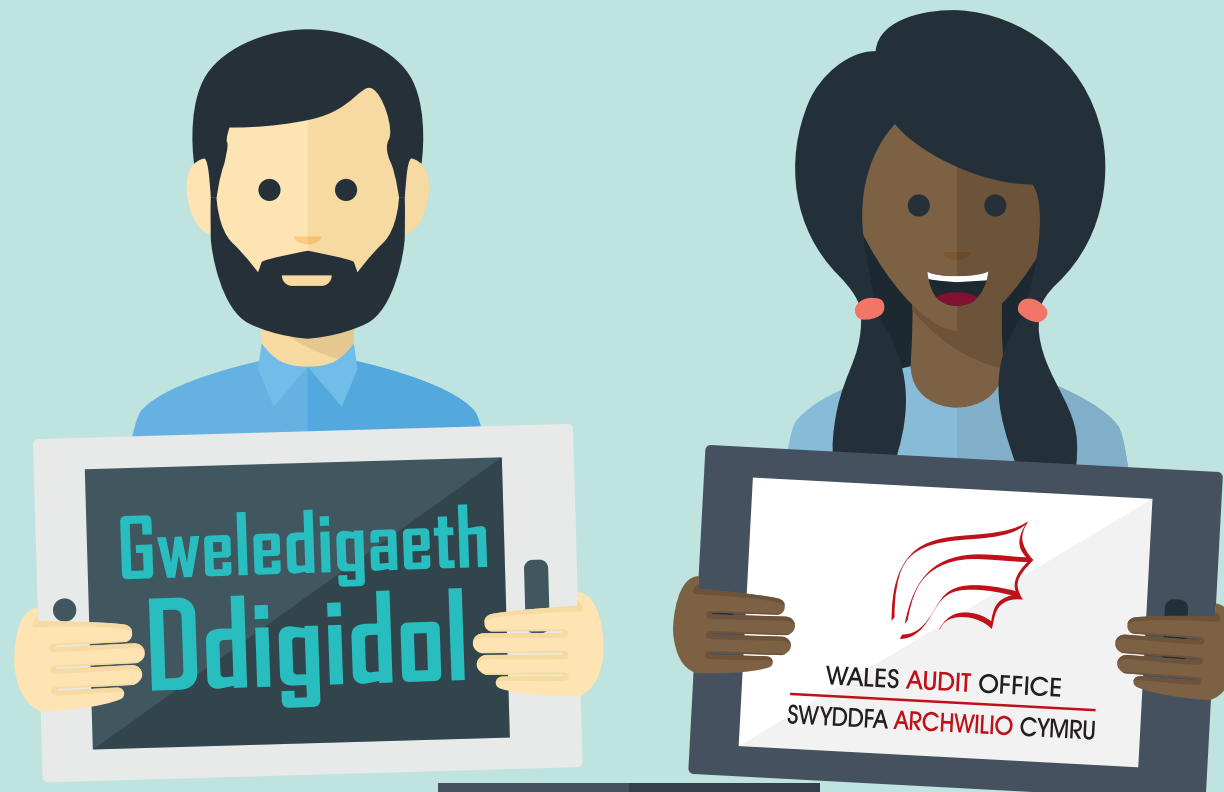
Byddwn yn mynd ati'n rhagweithiol i gynnwys ein staff yn ogystal â 'chwsmeriaid' ein gwaith.

DIGIDOL O'R DECHRAU

Byddwn yn cynllunio ein gwaith gyda digidol mewn cof, yn hytrach nag ôl-osod yr hyn sydd gennym eisoes ar gyfer digidol.

TRAWSNEWID

Ein nod yw trawsnewid y ffordd rydym yn gweithio. Byddwn yn gwneud pethau'n wahanol ac yn gwneud pethau gwahanol.



Gwireddu'r weledigaeth

Ffrydiau gwaith ystywyth i archwilio atebion

Llywodraethant i adnewyddu'r weledigaeth hon a goruchwylio datblygiad

Adnoddau penodol