

Reference	Request Details	Division	Received	Response 20 day deadline	Response Issued	Exemptions	Time to complete	Breache d?
CORP 26/27 - 001	Management Consultant Spend	FINANCE	01/04/2026	01/05/2026	27/04/2026	None	16	NO
CORP 26/27 - 002	Rostering	VCS	01/04/2026	01/05/2026	02/04/2026	None	1	NO
CORP 26/27 - 003	Dispensing Data	VCS	02/04/2026	05/05/2026	05/05/2026	None	20	NO
CORP 26/27 - 004	Fleet Management Contact Details	NWSSP	02/04/2026	05/05/2026	08/04/2026	None	2	NO
CORP 26/27 - 005	Recording of Mental Health Calls	NOT APPLICABLE	09/04/2026	08/05/2026	13/04/2026	n/a to Trust	2	NO
CORP 26/27 - 006	Consultant SPAs and External Duties	POD/VCS	10/04/2026	11/05/2026	23/04/2026	None	9	NO
CORP 26/27 - 007	Migraine Services	NOT APPLICABLE	13/04/2026	12/05/2026	14/04/2026	n/a to Trust	1	NO
CORP 26/27 - 008	IT Infrastructure, Digital Maturity and Technology Contracts	DIGITAL	14/04/2026	13/05/2026	07/05/2026	S31	16	NO
CORP 26/27 - 009	Outsourced letter transcription	UNKNOWN	15/04/2026	14/05/2026	17/04/2026	Clarification req	2	NO
CORP 26/27 - 010	Oncology Treatments	VCS	17/04/2026	18/05/2026	11/05/2026	S40	15	NO
CORP 26/27 - 011	Velindre Hospital MIM Porject Documents	TCS	21/04/2026	20/05/2026	14/05/2026	S43, S14	16	NO
CORP 26/27 - 012	Heamophila A& B and von Willebrand	NOT APPLICABLE	22/04/2026	21/05/2026	27/04/2026	n/a to Trust	3	NO
CORP 26/27 - 013	Executive Office Costs	CORPORATE	24/04/2026	26/05/2026	02/06/2026	S40	25	YES
CORP 26/27 - 014	SPECT CT/PET CT	VCS	24/04/2026	26/05/2026	14/05/2026	None	13	NO
CORP 26/27 - 015	Junior Doctors Sick Days	WORKFORCE	27/04/2026	27/05/2026	11/05/2026	S40	9	NO
CORP 26/27 - 016	ATTR Referrals	NOT APPLICABLE	27/04/2026	27/05/2026	28/04/2026	n/a to Trust	1	NO
CORP 26/27 - 017	Digital/IT Contact Points	DIGITAL	28/04/2026	28/05/2026	14/05/2026	S40	11	NO
CORP 26/27 - 018	NDA agreements	WORKFORCE	05/05/2026	03/06/2026	02/06/2026	S40	19	NO
CORP 26/27 - 019	Servers, Hardware Storage and Networking Equipment	DIGITAL	05/05/2026	03/06/2026	02/06/2026	S31, 43, 40	19	NO
CORP 26/27 - 020	Suspected Prostate Cancer Referral Thresholds	NOT APPLICABLE	05/05/2026	03/06/2026	02/06/2026	None	19	NO
CORP 26/27 - 021	Maternity Claims	NOT APPLICABLE	06/05/2026	04/06/2026	11/05/2026	n/a to Trust	3	NO
CORP 26/27 - 022	Insourcing	NOT APPLICABLE	07/05/2026	05/06/2026	07/05/2026	n/a to Trust	0	NO
CORP 26/27 - 023	Slide Sheets	VCS	07/05/2026	05/06/2026	02/06/2026	None	17	NO
CORP 26/27 - 024	Physiotherapy Services	VCS	18/05/2026	17/06/2026	15/06/2026	None	18	NO
CORP 26/27 - 025	Asbestos-related referrals under 21	NOT APPLICABLE	23/05/2026	23/06/2026	02/06/2026	n/a to Trust	5	NO
CORP 26/27 - 026	Locum Doctor Spend	FINANCE	28/05/2026	26/06/2026	18/06/2026	S40	14	NO
CORP 26/27 - 027	Paracetamol Overdose	NOT APPLICABLE	29/05/2026	29/06/2026	15/06/2026	n/a to Trust	10	NO
CORP 26/27 - 028	Nasogastric tubes	VCS	02/06/2026	01/07/2026	01/07/2026	None	20	NO
CORP 26/27 - 029	Treatment of Breast Cancer	VCS	03/06/2026	02/07/2026	02/07/2026	Warned S14	20	NO
CORP 26/27 - 030	Adoption of IHRA Definition and Contact Details	WORKFORCE	03/06/2026	02/07/2026	30/07/2026	None	39	YES
CORP 26/27 - 031	Nursing Information	VCS/WORKFORCE	04/06/2026	03/07/2026	30/06/2026	None	17	NO
CORP 26/27 - 032	Health based Youth Support	NOT APPLICABLE	08/06/2026	07/07/2026	06/07/2026	None	19	NO
CORP 26/27 - 033	PLICS System	NWSSP	08/06/2026	07/07/2026	06/07/2026	NWSSP	19	NO
CORP 26/27 - 034	Subcontractors - nVCC	TCS	10/06/2026	09/07/2026	06/07/2026	Not held	17	NO
CORP 26/27 - 035	SAS, Specialist and Speciality Contracts	WORKFORCE?	11/06/2026	10/07/2026	02/07/2026	S40	14	NO
CORP 26/27 - 036	Bone Cancer; Long Term Follow Up and Late Effects	VCS	12/06/2026	14/07/2026	06/07/2026	S40	15	NO
CORP 26/27 - 037	Diabetes Testing	NOT APPLICABLE	12/06/2026	14/07/2026	18/06/2026	n/a to Trust	3	NO
CORP 26/27 - 038	Laparoscopic Cholecystectomy Instrument Trays	NOT APPLICABLE	15/06/2026	14/07/2026	18/06/2026	n/a to Trust	2	NO
CORP 26/27 - 039	Governance of Locally Developed Information Tools	DIGITAL/RISK?	15/06/2026	14/07/2026	21/07/2026	None	24	YES
CORP 26/27 - 040	Nicotine, Digital Wellbeing and Alcohol Campains	NOT APPLICABLE	17/06/2026	16/07/2026	18/06/2026	n/a to Trust	1	NO

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CORP 26/27 - 041	Workforce Software	DIGITAL	19/06/2026	20/07/2026	06/07/2026	Some NWSSP	11	NO
CORP 26/27 - 042	Smoking Enforcement and Fines	VCS	19/06/2026	20/07/2026	06/07/2026	None	11	NO
CORP 26/27 - 043	Diabetic Foot Care	NOT APPLICABLE	22/06/2026	21/07/2026	06/07/2026	n/a to Trust	10	NO
CORP 26/27 - 044	Telephony and Contact Centre	DIGITAL	24/06/2026	23/07/2026	06/07/2026	S43, S40	8	NO
CORP 26/27 - 045	Ethics and Medical Devices	VCS	25/06/2026	24/07/2026	16/07/2026	None	14	NO
CORP 26/27 - 046	Federated Data Platform	NOT APPLICABLE	26/06/2026	27/07/2026	29/06/2026	n/a to Trust	1	NO
CORP 26/27 - 047	Band 5 Physiotherapy recruitment	VCS	28/06/2026	27/07/2026	16/07/2026	None	12	NO
CORP 26/27 - 048	Portering Systems	VCS	28/06/2026	27/07/2026	23/07/2026	S43	17	NO
CORP 26/27 - 049	Surgery Cancellations	NOT APPLICABLE	29/06/2026	28/07/2026	09/07/2026	n/a to Trust	8	NO
CORP 26/27 - 050	FDP Apps and Rollout	NOT APPLICABLE	29/06/2026	28/07/2026	09/07/2026	n/a to Trust	8	NO
CORP 26/27 - 051	Insourcing and Digital Outpatient Solutions	DIGITAL	30/06/2026	29/07/2026	16/07/2026	None	11	NO
CORP 26/27 - 070	WBS Reprographics and Printing	DIGITAL	02/06/2026	01/07/2026	23/07/2026	None	35	YES

92.31%

COMPLIANCE PERCENTAGE