



GIG
CYMRU
NHS
WALES

Bwrdd Iechyd Prifysgol
Cwm Taf Morgannwg
University Health Board



Freedom of Information Request: Our Reference CTMUHB_112_24

You asked:

1. Who is responsible for your cleaning audit surveys?

Housekeeping Team Leaders and Supervisors.

2. Can you outline how cleaning audit surveys are completed?

In accordance with NHS Wales National Standards requirement (2009).

3. What software, if any, is used to complete and report on cleaning surveys?

MICAD.

4. If you use software to complete cleaning audits, what was the original contract start and end date?

Started to use systems in 2008.

5. If you use software to complete cleaning audits, what was the contract cost per year?

We can confirm that Cwm Taf Morgannwg University Health Board holds this information. However, the information for this element of your requested is being withheld under the Freedom of Information Act 2000. The exemption which the Health Board has applied to this information is: Section (43)(2) of the Freedom of Information Act.

The Health Board considers the information to be of a commercially sensitive nature and that the release of this information would or would be likely to prejudice the commercial interests of any parties concerned.

The University Health Board accepts that there is a public interest in ensuring openness and transparency however, the Health Board believes that disclosure of information in a manner which fails to protect the interests and relationships arising in a commercial context could have the effect of discouraging companies from dealing with the Health Board because of fears that the disclosure of information could damage them commercially. In turn this could then jeopardise the Health Boards ability to compete fairly and pursue its function to bring forward development in the area and obtain value for money.

6. If you use software to complete cleaning audits, how was this procured (Direct award/tender etc).

Welsh Government procurement services contract.