



GIG  
CYMRU  
NHS  
WALES

Bwrdd Iechyd Prifysgol  
Cwm Taf Morgannwg  
University Health Board



## Freedom of Information Request: Our Reference CTMUHB\_190\_26

### You asked:

#### 1. What is the name of your organisation

Cwm Taf Morgannwg University Health Board (CTMUHB).

#### 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)

N/A.

#### 4. Does your senior leadership team have live access to updates regarding the Trust corporate plan?

The organisation has a reporting framework that regularly updates the senior leadership team as required.

#### 5. Are you able to provide live reporting regarding shared projects / risks to your local ICB / ICS / appropriate alternative body?

The organisation has reporting framework that regularly updates the NHS Wales leadership structure and partners.

#### 6. What is your latest NHS Digital Maturity Score?

N/A, the NHS Digital Maturity Score is not used in Wales.

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

Microsoft 365 suite.

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

Across the extensive project/programme portfolio of the Health Board accountability sits with the senior responsible officer for that project/programme.

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

RLDatix Software.

**10. Who is responsible for overall management management / reporting of corporate risks to the board?**

CTMUHB Corporate Governance Team.

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

Microsoft Project is used within the Health Board but as an additional license purchase, which gives our users access to the software we currently have 72 users licensed.

**12. If yes to the previous questions, which teams / departments?**

This varies across the Health Board, some Digital staff, JCC, Finance, access is given based on license purchases.

**13. What is your organisations policy in regards to AI & AI Solutions**

A policy has been developed which has been through wider consultation and is intended to go to the Board for approval shortly. In the interim, the Senior Information Risk Owner, Caldicott Guardian, Data Protection Officer and Chief Clinical Information Officer (with responsibilities for clinical safety for AI) have endorsed the use of the framework within the policy for consideration of AI. This framework is in addition to the requirements for AI to have been subject to a DPIA, Cyber Security Assurance Assessment and the NHS England's Digital Transformation Assessment Criteria.