

Information Governance Team • The Parkhouse Building • Kingmoor Business Park • Carlisle • Cumbria • CA6 4SJ  
T: 01228 221234 • E: information.governance@cumbria.gov.uk

## PRIVATE AND CONFIDENTIAL

Toby Smith

21 September 2022

Dear Toby Smith

### Freedom of Information Act 2000, Reference: FOI-57521-2022

The council has completed its search relating to your request about risk management systems received on Fri, 16 Sep 2022.

#### Request

1. What Software Systems are currently used by the Council (please identify each system if more than one is used) for:

- Programme and / or Project management?
- Risk Management recording and reporting

2. When do the contracts expire for each software system used?

3. Do you have any planned changes or upgrades of the software currently used? If so, when?

4. If you do not have a system how are programmes and projects managed currently?

5. Who is the person responsible for the identified Software Systems? Please provide full name, title and contact information if possible.

#### Response

The council does hold information within the definition of your request.

1a. No corporate system in place

1b. No corporate system in place

2. Not applicable

3. Not applicable

4. Various – including MS Project, MS Excel, ServiceNOW

5. Stefan Sabuda, Senior Manager – ICT, stefan.sabuda@cumbria.gov.uk, 07786 198730

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Yours sincerely

Information Governance Team