

Thomas

By email: request-530155-acbb6506@whatdotheyknow.com

Our Reference: FOI 2326
Date: 08 November 2018

Dear Thomas

FREEDOM OF INFORMATION REQUEST

Thank you for your email to the Food Standards Agency (FSA) requesting information under the Freedom of Information Act 2000 (the Act).

Your request for information is as follows:

Can you confirm the SAP ERP version you are currently using?

Who provides your SAP Security, Authorisations and Role Design support?

Can you please confirm if you currently use SAP Access Control?

If you do use Access Control, what version is installed (options are v5.3, v10.0, v10.1 or v12.0)?

Do you have a support contract with an external provider to support SAP Access Control install?

Can you please confirm if you currently use SAP Process Control?

If you do use Process Control, what version is installed (options are v5.3, v10.0, v10.1 or v12.0)?

Do you have a support contract with an external provider to support SAP Process Control install?

Can you please confirm if you currently use SAP Risk Management?

If you do use Risk Management, what version is installed (options are v5.3, v10.0, v10.1 or v12.0)?

Do you have a support contract with an external provider to support SAP Risk Management install?

Can you confirm if you currently have any other SAP GRC software installed?

List of SAP GRC software includes, but not exclusive to:

- i. Business Integrity Screening***
- ii. Single Sign-On***
- iii. Identity Management***
- iv. Audit Management***
- v. UI Masking***
- vi. UI Logging***
- vii. Read Access Logging***
- viii. BusinessObjects Access Control***
- ix. Versa GRC***

If you do not have any SAP GRC installed/utilised, are there any plans to purchase and install the GRC software?

If you have implemented any of the aforementioned software and have a support contract what is the renewal date of that contract?

Where is your SAP infrastructure located and in what format?

When is the contract for third party support of your SAP infrastructure due for renewal?

Where do you advertise any SAP related procurement opportunities?

The FSA does not hold the information that you have requested as the FSA does not have any SAP software installed and currently has no plans to do so.

If you have any queries about this letter, please contact me on the details provided in the footer of this letter. Please remember to quote the reference number above in any future communications.

If you are not satisfied with the way the FSA has handled your request for information, you should write within two calendar months of the date of this letter to the FOI, Complaints and Transparency Team, and ask for an internal review. They will arrange for the Complaints Coordinator to conduct the review. Their address is Food Standards Agency, Floors 6 and 7 Clive House, 70 Petty France, Westminster, London SW1H 9EX (email: FCT@food.gov.uk).

If you are not content with the outcome of the internal review, you may apply directly to the Information Commissioner for a decision. Generally, the ICO cannot make a decision unless you have exhausted the complaints procedure provided by the FSA. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF or through the website at: www.ico.gov.uk.

Yours sincerely

A handwritten signature in black ink, appearing to be 'PT', written over the typed name.

Phillippa Tasselli
Head of IT Services
FSA.IT@food.gov.uk

