UK Research
and Innovation

UK Research and Innovation
Polaris House
North Star Avenue
Swindon SN2 1FL

www.ukri.org

28 November 2018

Sent by email: request-531863-3d211a38@whatdotheyknow.com

Dear Thomas,

Freedom of Information request: UKRIFOI 2018/0200

Thank you for your Freedom of Information request submitted on 12th November 2018 in which you requested the following:

Your Request:

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?

Our response:

I can confirm UK Research and Innovation does not hold information relevant to your request as the Medical Research Council does not currently use any SAP ERP, SAP Access Control, SAP Process Control, SAP Risk Management and/or other SAP GRC software. I can also confirm that the MRC does not have any plans to purchase and install the GRC software.

In your final question you expressed an interested in knowing where we advertise procurement opportunities. The MRC, as part of UK Research and Innovation, outsources its procurement to the UK Shared Business Services (SBS) Ltd and you can obtain further information on how to become a supplier by visiting their website at: https://www.uksbs.co.uk/services/procure/Pages/supplier.aspx. Any tenders in excess of £10,000 will be advertised the Government Contracts Finder website at: https://www.gov.uk/contracts-finder.

If you have any queries about this response please contact me, or if you are unhappy with the service you have received in relation to your request and wish to request a review of our decision, please write to:

Complaints Officer
UK Research and Innovation
Polaris House
North Star Avenue
Swindon
SN2 1FL
Email: foi@ukri.org

Please quote the reference number above in any future communications.

If you are still not content with the outcome of the review, you may apply to refer the matter to the Information Commissioner for a decision. Generally, the ICO cannot make a decision unless you have exhausted the review procedure provided by UKRI. The Information Commissioner can be contacted at:

Information Commissioner
Wycliffe House,
Water Lane
Wilmslow
Cheshire
SK9 5AF

Enquiry/Information Line: Between 9am and 5pm Monday to Friday 0303 123 1113 or 01625 545745

Further information about the Office of the Information Commissioner can be found at
http://www.ico.gov.uk/

Yours sincerely,

Jason Johnson
UK Research and Innovation, Information Governance Team
Email: foi@ukri.org