

Reference Number: FOIAH2324/631
From: Commercial
Date: 12 February 2024
Subject: Microsoft Software Assets - audits and licensing

Q1 Has Microsoft (or a third party on its behalf) carried out an audit of your Microsoft software assets in the last 8 years?

A1 No formal audit undertaken, however the Trust work closely with our Microsoft partner to ensure we remain compliant with licencing.

Q2 If so, what date did any such audits start and finish?

A2 Not applicable, as per A1

Q3 What is the corporate identity of the party carrying out the audit, e.g. Microsoft or the name of the third-party auditing company?

A3 Not applicable, as per A1

Q4 Did the audit identify any breaches of, under licensing, or non-compliance with, your licensing conditions?

A4 Not applicable, as per A1

Q5 If so, were any incentives relating to such breaches or non-compliance given by Microsoft to encourage your organisation to move to Microsoft cloud subscription licences?

A5 Not applicable, as per A1

Q6 If so, please provide details of these incentives.

A6 Not applicable, as per A1