

**Reference Number:** FOI202324/516  
**From:** Commercial  
**Date:** 12 February 2024  
**Subject:** Microsoft audits on software assets

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 held; however, we 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 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 As per A1

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

A4 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 As per A1

Q6 If so, please provide details of these incentives.

A6 As per A1