

Annex

Request

1 How many FSA issued mobile phone bills have been greater than £15 in any one month over the last two years?

2 How many employees have paid personal voice and data usage, greater than £15 per month in the last two years?

3 Has any employee of the FSA been subject to any sanctions or been disciplined for not recording personal voice and data usage on the e-billing system?

Response

1. Only 12 months of information is available from Vodafone. Over that period a total of 537 phones had a cost greater than £15.
2. No FSA employee has been asked to repay any costs by FSA IT within the time frame.
3. There is no record of any employee of the FSA having been subject to any sanctions or been disciplined for not recording personal voice and data usage on the e-billing system.

Please note that the FSA Voice and Data Policy was replaced by a combined Acceptable Use Policy in October 2015 which is what is currently extant and came into effect, in part, to coincide with the new Vodafone contract. I enclose a copy for your information.