

20 July 2023

Dear

Request for Information - ATISN 18660

Thank you for your request for information which I received on 28 June.

Your request

You have asked for the following information:

- A comprehensive list of ERF PCM Phase 1 and ERF PCM Phase 2 Grants awarded to Wales Care Homes.

Specifically, I would appreciate information regarding the number of care homes that received grants, the number of care homes currently under investigation, and the number of grants that have been revoked with a requirement for repayment to the Welsh Government.

Our Response

I can confirm that the Welsh Government holds the information you have requested. I have concluded, however, that it is exempt from disclosure under Section 21 of the Freedom of Information Act 2000, information otherwise available. The information is available at the weblinks below.

The Economic Resilience Fund (ERF) (phases 1 and 2) was a discretionary support package provided by Welsh Ministers in response to the Covid pandemic. It was available to all sectors of businesses in Wales. As part of the application process, businesses were asked to declare they met the eligibility criteria, with conditions of funding detailing the retrospective checks that would be undertaken as part of the ERF post completion monitoring (PCM) activity.

A full list of all businesses that had funding approved is published on the Business Wales web site:

[Welsh Government Economic Resilience Fund Phase 1 Awarded Organisations | Business Wales](#)

[Welsh Government Economic Resilience Fund Phase 2 Awarded Organisations | Business Wales](#)

The Post Completion Monitoring activity of the ERF Phase 1 and 2 is ongoing , currently there are 15 business that have been identified as operating within the Welsh Care Home Sector. Evidence to support the satisfaction of funding conditions has been requested from all of these businesses. Where businesses are unable to

satisfy that they have met conditions of the grant, we will seek repayment of the funding.

Next steps

If you are dissatisfied with the Welsh Government's handling of your request, you can ask for an internal review within 40 working days of the date of this response. Requests for an internal review should be addressed to the Welsh Government's Freedom of Information Officer at:

Information Rights Unit, Welsh Government, Cathays Park, Cardiff, CF10 3NQ
or Email: Freedomofinformation@gov.wales. Please remember to quote the ATISN reference number above.

You also have the right to complain to the Information Commissioner. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. However, please note that the Commissioner will not normally investigate a complaint until it has been through our own internal review process.

The request you sent me contains personal information about you - for example, your name. The Welsh Government will be the data processor for this information and, in accordance with the General Data Protection Regulation, it will be processed in order to fulfil our public task and meet our legal obligations under the Act to provide you with a response. We will only use this personal information to deal with your request and any matters which arise as a result of it. We will keep your personal information and all other information relating to your request for three years from the date on which your request is finally closed. Your personal information will then be disposed of securely.

Under data protection legislation, you have the right:

- to be informed of the personal data we hold about you and to access it
- to require us to rectify inaccuracies in that data
- to (in certain circumstances) object to or restrict processing
- for (in certain circumstances) your data to be 'erased'
- to (in certain circumstances) data portability
- to lodge a complaint with the Information Commissioner's Office (ICO) who is our independent regulator for data protection

For further information about the information which the Welsh Government holds and its use, or if you wish to exercise your rights under the GDPR, please see contact details below:

Data Protection Officer
Welsh Government
Cathays Park
CARDIFF
CF10 3NQ
Email: DataProtectionOfficer@gov.wales

Any information released under the Freedom of Information Act 2000 or Environmental Information Regulations 2004 will be listed in the Welsh Government's Disclosure Log (at <https://gov.wales/about/open-government/freedom-of-information/responses/?lang=en>).

Yours sincerely