



Pecyn Cymorth Llywodraethu
Gwybodaeth Cymru
Welsh Information Governance
Toolkit

IGDC • DHCW

Caforb Release Notes

Welsh Information Governance Toolkit

Introduction

This document provides an outline of the new features and system changes of each iteration of the Caforb platform which hosts the Welsh Information Governance Toolkit (WIGTK).

Version 8

Auditing Functionality:

- Provides Organisation Administrators the ability to assign a user to the role of auditor.
- Provides Auditors with their own tab dedicated to Auditing where they have the ability to filter by organisation, submission date and form name.
- Provides Auditors the ability to determine whether a question has been answered positively or negatively, if neither, then no status message is displayed underneath the question.
- Allows Auditors to provide comments in each individual section based on their findings.
- Allows Auditors to download Question and Answer reports for portal groups.

Portal Users:

- Organisation Administrators now have the ability to delete a portal user.

Achievement Status Checker Page:

- Details have now been included on how frequently the displayed data is updated.

Copy Down:

- References have now been added next to the relevant questions in the Copy Down table.
- Organisation Administrators now have the ability to select which Child portal groups are to be included in the Copy Down process.

Performance enhancements and bug fixes.

Version 7

Copy down (feature for Parent and Child set ups):

- Provide Organisation Administrators the ability to choose whether or not to submit their own and/or their Child forms following copy down.
- Allow Organisation Administrators to customise which questions should be copied down to their Child forms.
- Child forms are disabled during copy down.
- Confirmation email sent to Organisation Administrators and Users following a copy down.

Achievement Status Checker page:

- A link to the Achievement Status Checker page is available on the portal log in page.
- Ability to view the latest and historical Achievement statuses of each organisation on the WIGTK.

Addition of a 'Configure' button to enable Organisation Administrators to access the assigned section and copy down features.

Changes to the Child organisation set up.

Ability to download question sets.

New option to download full submission report as a word document.



New addition of an auditor role and ability to create an audit.

Dashboard charts display the segment's value on both the bar and doughnut charts.

Performance enhancements and bug fixes.

Version 6

Assigned sections feature:

- Ability for Organisation Administrators to assign or prohibit access to certain sections of their form to their users.

New addition of a confirmation email upon successful submission of the WIGTK form.

Performance enhancements and bug fixes.

Version 5

Submission date is generated on the full submission report from submission data.

Ability to download previous submission action plan reports.

The dashboard pre-populates with graphs when opening the Form.

Performance enhancements and bug fixes.

Version 4

Introduction of Parent and Child relationships.

Addition of a launch button action.

Performance enhancements and bug fixes.

Version 3

Addition of Form Alerts for the Toolkit Team to update stakeholders.

Addition of a Current Progress Report button to view the forms current state.

Results filtering.

Performance enhancements and bug fixes.

Version 2

Addition of Action Plan Reports.

Addition of Full Submission Reports.

Addition of a Dashboard within the Form.

Performance enhancements and bug fixes.

Version 1



Version 1 of Caforb launched in pilot with Health Boards, Trusts and Strategic Health Authorities.

