

FOI Request Response information

FOI request reference:	2018/081
Date request received:	26/03/2018
Date request responded to:	24/04/2018
Category:	Corporate
Tags:	Incident, risk, management, staff, employee, compliance, quality, software, supplier, contract, expiry, training, value, cost, spend

Request Detail:

Please could you provide the following information:-

Incident & Risk Management

What systems does the trust use for its incident reporting and risk management?

- Where the trust uses a supplied / software incident and risk management system can they state who the supplier is?
- What was the term of the contract?
- What is the value of the contract?
- When does the contract expire?

Employee Compliance

What systems does the trust use for managing staff training and compliance?

- Where the trust uses a supplied staff training and compliance system can they state who the supplier is?
- What was the term of the contract?
- What was the value of the contract?
- When does the contract expire?

Quality & Compliance

What systems does the trust have to managing quality and compliance?

- Where the trust uses a supplied / software quality and compliance system can they state who the supplier is?
- What was the term of the contract?
- What was the value of the contract?
- When does the contract expire?

Response Detail:

The Trust response to Q1 and 2 can be found in the attached pdf document. We did not receive a response to our request for clarification re Q3 so have been unable to provide a response. (we asked what you mean by quality and compliance? Quality & compliance of what?)

Please click on the paperclip symbol, on the left hand toolbar, to see additional attachments.