

Freedom of Information Act 2000 disclosure log entry

Reference

21-22028

Date sent

21/04/21

Subject

Risk Management System

Details of enquiry

I would like to put in a request of information. The questions are as follows:

Which Risk Management System do you use?

Which version of the system are you currently using?

Have you received an upgrade in the last 18 months?

Do you have a dedicated administrator for your risk management system? By dedicated we mean more than 75% of their role is to administrate, maintain and develop the system

What is the AfC grade of the dedicated administrator person?

Response sent

Your request for information, as detailed in your email below, has been handled under the Freedom of Information Act 2000 (FOI). Please find below our response:

Which Risk Management System do you use?

Promatica Digital

Which version of the system are you currently using?

one

Have you received an upgrade in the last 18 months?

Yes

Do you have a dedicated administrator for your risk management system? By dedicated we mean more than 75% of their role is to administrate, maintain and develop the system

No