

## Freedom of Information Act 2000 disclosure log entry

### Reference

17-18260

### Date sent

11/12/2017

### Subject

Contractual Data on Data Systems Used

### Details of enquiry

1. Does your trust use a **Personal health record/patient portal** if yes please could you answer the following:
  - Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or noDoes your trust use a **TIE (Trust Integration Engine)** if yes please could you answer the following:
  - Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no
2. Does your trust use a **Health Information Exchange** if yes please could you answer the following: (HIE provides the capability to electronically move clinical information among disparate healthcare information systems, and maintain the meaning of the information being exchanged.)
  - Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no

3. Does your trust use a **Clinical Portal (single organisation alternative to EPR)** if yes please could you answer the following:
  - Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no
  
4. Does your trust use a **E-Rostering (staffing) e.g. Clarity/HCL** new bus if yes please could you answer the following:
  - Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no
  
5. Does your trust use a system for **Corporate scheduling** if yes please could you answer the following:
  - Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no
  
6. Does your trust use a **Population health management system** if yes please could you answer the following: (example suppliers are EPR providers (Cerner, Allscripts, Epic etc), integration-led (Graphnet, Orion, ISC etc) and PHM specialists (e.g. MedeAnalytics))
  - Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no
  
7. Does your trust use a **Finance BI and analytics system** if yes please could you answer the following:
  - Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?

- The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no
8. Does your trust use a **Live operational dashboard system** if yes please could you answer the following:
- Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no
9. Does your trust use a **Genomics platform** if yes please could you answer the following:
- Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no
10. Does your trust use a **Outcomes/performance benchmarking** if yes please could you answer the following: (the key suppliers are Dr Foster, CHKS and UHB. These systems enable a trust to compare their key clinical outcomes indicators, such as mortality, length of stay and readmission rates, with other NHS trusts)
- Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no
11. Does your trust use a **Transfers of care system** including Electronic referral system, Electronic handover solution, Discharge summary solution, Discharge planning solution, Hospital to community pharmacy referral system, if yes please could you answer the following:
- Supplier name
  - System name
  - Current contract start date
  - Current contract end date
  - The procurement method that was used to obtain this system i.e. what framework?
  - The current contract status and procurement intentions, are you in procurement or have you already procured?
  - Are you looking to renew this system?
  - The total contract Value?
  - Do you have mobile access to this system yes or no

## Response Sent

You have asked for information on 12 systems, of which we use only one, the Finance BI and Analytics system. Does your trust use a **Finance BI and analytics system** if yes please could you answer the following:

- Supplier name = In house developed solution of Data warehouse and reports
- System name = n/a ( We use Microsoft Suite SQL Server and Reporting Services, which does the reporting and business intelligence functions)
- Current contract start date = n/a
- Current contract end date = n/a
- The procurement method that was used to obtain this system i.e. what framework? (No procurement required for in house development solution)
- The current contract status and procurement intentions, are you in procurement or have you already procured? ( n/a)
- Are you looking to renew this system? ( We will look next year to procure a BI tool for dashboard/visual reporting the likes of Tableau, Power BI, Qlick view etc.
- The total contract Value? Outline Business Case will be drafted for next year.
- Do you have mobile access to this system yes or no = No, not at present.

Our responses to the remaining sets of questions are as follows:

1. Personal health record/patient portal  
None
2. TIE (Trust Integration Engine)  
None
3. a Health Information Exchange (HIE)  
None
4. Clinical Portal (single organisation alternative to EPR)  
None – full EPR in place
5. E-Rostering (staffing) e.g. Clarity/HCL  
None
6. Corporate scheduling  
None – in procurement
7. Population health management system  
None
8. Live operational dashboard system  
None
9. Genomics platform  
None – not relevant to Trust activity
10. Outcomes/performance benchmarking  
None
11. Transfers of care system  
None