

## Freedom of Information Act 2000 disclosure log entry

### Reference

17-18370

### Date sent

12/04/2018

### Subject

Risk, Compliance, and Quality Systems

### Details of enquiry

#### **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 Sent

### 1. Incident & Risk Management

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

- a) Where the trust uses a supplied / software incident and risk management system can they state who the supplier is?

**Promatica Limited**

- b) What was the term of the contract?

**5 years**

- c) What is the value of the contract?

**£57k inc VAT**

- d) When does the contract expire?

**1 July 2022**

### 2. Employee Compliance

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

- a. Where the trust uses a supplied staff training and compliance system can they state who the supplier is?

**IBM**

- b. What was the term of the contract?

**The contract is procured by the Department of Health and Social Care on behalf of all NHS organisations in England.**

- c. What was the value of the contract?

**The contract is not between this Trust and the supplier.**

- d. When does the contract expire?

**Please refer to the Department of Health and Social Care for information on the national contract.**

### 3. Quality & Compliance

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

- a) Where the trust uses a supplied / software quality and compliance system can they state who the supplier is?

**Promatica Limited**

- b) What was the term of the contract?

**5 years**

- c) What was the value of the contract?

**£57k inc VAT**

- d) When does the contract expire?

**1 July 2022**