

Freedom of Information Act 2000 disclosure log entry

Reference

18-19044

Date sent

09/05/2018

Subject

Financial Reviews Undertaken

Details of enquiry

Has the organisation procured services from a third party to provide financial review services? Types of reviews include but are not limited to;

- Telecommunications
- Energy (electricity & gas)
- Water
- Estates
- Temporary Staffing

For <u>all reviews</u> contracted by the organisation, please provide the following information:

- 1. Type of financial review undertaken
- 2. Name of third party who completed the review
- 3. Please provide a detailed description of the review undertaken (including the number of years reviews, what records were reviewed to conduct the review etc.)
- 4. How many weeks did the review take?
- 5. What was the total amount of savings identified through the review?
- 6. What was the total amount of savings recovered through the review?
- 7. Has the organisation achieved annual ongoing savings as a result of the third party's review? If so, please provide detail of the total annual savings
- 8. Please state the total paid to the third party for the review undertaken
- 9. Did the organisation use a framework to award the contract? If so, please state which framework was used

Response Sent

- 1. During 2017/18 the Trust appointed an external and independent consultancy to review all of its non-pay expenditure (excepting expenditure to agencies for temporary staff).
- 2. The review took place over a number of months.
 - a. No savings were identified.
 - b. The consultancy arrangement was based on a sharing of any identified savings.
 - c. As no savings were identified no payment was made.
- 3. A framework agreement was not used.
- 4. We have not named the consultancy used for this work as we consider that information could be prejudicial to the consultancy concerned.