# Freedom of Information Act 2000 disclosure log entry

#### Reference

19-20301

#### Date sent

11/12/2019

## Subject

**EPR and Management of Clinical IT Function** 

# Details of enquiry

- 1. Who is the Trust's current supplier for their Electronic Patient Record?
- 2. What are the contract start and end dates for the Electronic Patient Record?
- 3. Who is the Trust's current supplier for their Patient Administration System?
- 4. What are the contract start and end dates for the Patient Administration System?
- 5. When is the trust due to start looking to re-procure their clinical systems?
- 6. Who supplies the Trust's integration system?
- 7. How often does the Trust evaluate their Clinical Systems?
- 8. Please supply a copy of the Trust's latest Digital Strategy
- 9. How regularly does the Trust review their Digital Strategy?
- 10. Who is the Trust's current Chief Clinical Information Officer?
- 11. Who is the Trust's current CIO/ IT Director?
- 12. Which member of the board is responsible for IT?
- 13. Please provide an organisation chart for the trust's IM&T department
- 14. Please provide a link to the trust's latest Board Assurance Framework
- 15. Which member of the Trust is the SRO for the STP engagements?
- 16. What proportion of the Trust's IM&T Department is made up of interim staff and permanent staff?
- 17. How many beds does the trust have?
- 18. How many staff does the trust employ?
- 19. What is the trust's current NHSI Rating via the NHS Oversight Framework?
- 20. What is the trust's current Digital Maturity Score?
- 21. Does the trust outsource their IT services to an external provider, if so please provide details of provider and contract dates
- 22. Is the Trust looking to migrate to the cloud in the next 2 years?
- 23. Is the Trust considering their options of outsourcing their IT Services in the next 3 years?

## Response Sent

- Who is the Trust's current supplier for their Electronic Patient Record?
   Advanced
- What are the contract start and end dates for the Electronic Patient Record? July 2019 to July 2024
- 3. Who is the Trust's current supplier for their Patient Administration System?
  Not applicable. The Trust has a single integrated EPR and no separate PAS
- 4. What are the contract start and end dates for the Patient Administration System? Not applicable. The Trust has a single integrated EPR and no separate PAS
- 5. When is the trust due to start looking to re-procure their clinical systems?
  Not applicable. The Trust has a single integrated EPR and no separate PAS

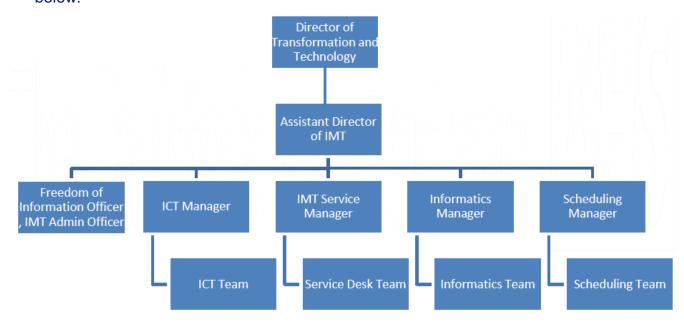
- Who supplies the Trust's integration system?Not applicable. No integration system in the Trust
- 7. How often does the Trust evaluate their Clinical Systems? The suitability of the tool for the Trust's purposes will be reassessed as the Trust prepares for the procurement of its replacement – likely to be in 2021. There is no other planned review cycle
- 8. Please supply a copy of the Trust's latest Digital Strategy
  Following the completion of the previous approved strategy in 2018, the Trust does not have a replacement approved Digital Strategy
- How regularly does the Trust review their Digital Strategy?
   Not applicable none currently approved in Trust
- 10. Who is the Trust's current Chief Clinical Information Officer? Myooran Canagaratnam

In line with the Privacy and Electronic Communications (EC Directive) Regulations 2003, the individual listed above does NOT consent to direct marketing, and the Tavistock and Portman NHS Foundation Trust will formally complain to the Information Commissioner's Office in response to any direct marketing

11. Who is the Trust's current CIO/ IT Director? David Wyndham Lewis, Director of Transformation & Technology

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- 12. Which member of the board is responsible for IT? Deputy Chief Executive Officer
- 13. Please provide an organisation chart for the trust's IM&T department
  This is attached in pdf format and also, for our own ease of reference has been pasted below:



**NHS Foundation Trust** 

14. Please provide a link to the trust's latest Board Assurance Framework
This is at agenda item 5.1 of the meeting papers from the Board of Directors meeting of
26th November 2019, which may be reached via the following link:

https://tavistockandportman.nhs.uk/about-us/governance/board-of-directors/meetings/

15. Which member of the Trust is the SRO for the STP engagements?

David Wyndham Lewis, Director of Transformation & Technology

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- 16. What proportion of the Trust's IM&T Department is made up of interim staff and permanent staff?

  The majority of IMT staff is permanent staff, we have one or two individuals who are interim until their positions are permanently filled.
- 17. How many beds does the trust have?
  None
- 18. How many staff does the trust employ?

This data is within the public domain and can be accessed from the Workforce Statistics section on the NHS Digital website, found here:

https://www.google.com/url?sa=t&rct=j&q=&esrc=s&source=web&cd=8&cad=rja&uact=8&ved=2ah UKEwi4mM3Ru6HmAhWrUBUIHYsQD0YQFjAHegQIAxAB&url=https%3A%2F%2Fdigital.nhs.uk% 2Fworkforce&usg=AOvVaw3SyeMGh0XU8Rg3PiDaVKlq

- 19. What is the trust's current NHSI Rating via the NHS Oversight Framework?

  This is at agenda item 2.4 of the meeting papers from the Board of Directors meeting of 26th November 2019, which may be reached via the following link:

  <a href="https://tavistockandportman.nhs.uk/about-us/governance/board-of-directors/meetings/">https://tavistockandportman.nhs.uk/about-us/governance/board-of-directors/meetings/</a>
- 20. What is the trust's current Digital Maturity Score?

  This is publicly available here: <a href="https://data.england.nhs.uk/dataset/0a5ee35f-c7b5-4d06-968e-1a453af1376e/resource/fc6354cc-1f0b-4b47-afcc-ecdb9ce8b988/download/nhs-england-dma-2017-full-tabular-dataset.csv">https://data.england.nhs.uk/dataset/0a5ee35f-c7b5-4d06-968e-1a453af1376e/resource/fc6354cc-1f0b-4b47-afcc-ecdb9ce8b988/download/nhs-england-dma-2017-full-tabular-dataset.csv</a>
- 21. Does the trust outsource their IT services to an external provider, if so please provide details of provider and contract dates IT Networks (switches / routers etc.) is a managed network support service with a third party (ANS). Contract end in Oct 2022
- 22. Is the Trust looking to migrate to the cloud in the next 2 years?

  The Trust has already migrated the bulk of its services to public or private cloud and has active projects to migrate the remainder in the next 12 to 18 months.
- 23. Is the Trust considering their options of outsourcing their IT Services in the next 3 years?