

Freedom of Information Act 2000 disclosure log entry

Reference

20-21098

Date sent

08/09/2020

Subject

Risk Management and Compliance IT Systems

Details of enquiry

I am writing to you under the Freedom of Information Act 2000 to request the following information regarding your usage of risk management and compliance IT systems. Please can you provide the specific information in the form below

Where the Trust uses a supplied software incident & risk management system please state who the supplier is?	What is the contract term (Months)	What is the total value of the contract?	When does the contract expire?	Where the Trust uses a supplied software quality & compliance system please state who the supplier is?	What is the contract term (Months)	What is the total value of the contract	When does the contract expire?
Response	Response	Response	Response	Response	Response	Response	Response

Response Sent

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

The Tavistock and Portman NHS Foundation Trust uses a bespoke in-house system for the management of its Risk Register and IT Compliance Systems.