



Ref: FOIA Reference 2020/21-448

Date: 18<sup>th</sup> January 2021

Email [foi@uhnm.nhs.uk](mailto:foi@uhnm.nhs.uk)

Dear

I am writing in response to your email dated 12<sup>th</sup> January 2021 sent to our communications team requesting information under the Freedom of Information Act (2000) regarding software.

On our acknowledgment we advised that all FOI requests should be sent to the following email address: [foi@uhnm.nhs.uk](mailto:foi@uhnm.nhs.uk)

As of 1<sup>st</sup> November 2014 University Hospitals of North Midlands NHS Trust (UHM) manages two hospital sites – Royal Stoke University Hospital, and County Hospital (Stafford). Therefore the response below is for the two sites combined from that date where appropriate.

**Q1 I would like to make a request under the Freedom of Information act. Please provide replies / answers to all of the below points.**

**1) What Accounts Payable/Internal Audit software do you currently use for overpayment identification/preventing (including, but not limited to duplicate invoices, fraud)**

A1 This service is hosted and managed by Third party provider (East Lancashire Financial Services who are part of Royal Salford NHS FT)

**Q2 Are you currently contracted with Fiscal Technologies?**

A2 No

**Q3 Have you ever been contracted with Fiscal Technologies?**

A3 No

**Q4 If the answer is yes to 2 or 3, please provide:**  
**a. Start Date, Review Date & End Date**  
**b. Contract Value (Total & Annual)**  
**c. Contact person for the contract**

A4 Not applicable

\*Please note that any individuals identified do not give consent for their personal data to be processed for the purposes of direct marketing.

***UHNM NHS Trust is a public sector body and governed by EU law. FOI requestors should note that any new Trust requirements over the EU threshold will be subject to these regulations and will be advertised for open competition accordingly.***

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An anonymised copy of this request can be found on the Trust's disclosure log, please note that all requests can be found at the following link: <http://www.uhnm.nhs.uk/aboutus/Statutory-Policies-and-Procedures/Pages/Freedom-of-Information-Disclosure-Log.aspx>

This letter confirms the completion of this request. A log of this request and a copy of this letter will be held by the Trust.

If you have any queries related to the response provided please in the first instance contact my office.

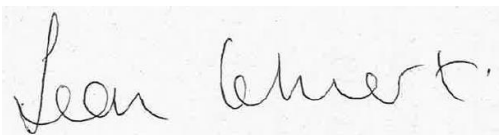
Should you have a complaint about the response or the handling of your request, please also contact my office to request a review of this. If having exhausted the Trust's FOIA complaints process you are still not satisfied, you are entitled to approach the Information Commissioner's Office (ICO) and request an assessment of the manner in which the Trust has managed your request.

The Information Commissioner may be contacted at:

Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF or via [www.ico.org.uk](http://www.ico.org.uk).

If following review of the responses I can be of any further assistance please contact my secretary on 01782 671612.

Yours,



Jean Lehnert  
**Data, Security & Protection Manager**