



Ref: FOIA Reference 2022/23-058

Royal Stoke University Hospital  
Data, Security and Protection  
Newcastle Road  
Stoke-on-Trent  
Staffordshire  
ST4 6QG

Date: 25<sup>th</sup> May 2022

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

Dear

I am writing to acknowledge receipt of your email dated 3rd May 2022 requesting information under the Freedom of Information Act (2000) regarding financial management system.

**The University Hospitals of North Midlands Trust is committed to the Freedom of Information Act 2000.**

**However, the NHS is facing unprecedented challenges relating to the coronavirus (COVID-19) pandemic at the current time. Understandably, our resources have been diverted to support our front-line colleagues who are working tremendously hard to provide care for our patients, and to those in need of our services.**

**We strive to be transparent and to work with an open culture. But at this time, whilst care of our patients and the safety of our staff takes precedent, it is likely that responses to some requests for information will be delayed. We apologise for this position in advance, and will endeavour to provide you with as much information as we can, as soon as we are able.**

**The Information Commissioners Office has recognised the current situation in the NHS.**

As of 1<sup>st</sup> November 2014 University Hospitals of North Midlands NHS Trust (UHNM) 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 am writing to you under the Freedom of Information Act 2000 (the Act) to request the following information from your finance and procurement departments:**

**1. Could you provide details on your current financial management system supplier: For example, “Oracle”, “One Advanced”, “Integra”, or “Other” (If “Other”, please provide details)?**

A1 One Advanced provides the finance and procurement system software

**Q2 How many users are licensed for the financial management system?**

A2 There are different numbers of licenses for the various modules within the finance ledger and procurement system, see below:

- eAnalyser = 120
- eFinancials = 120

- ExcelUploader = 120
- eProcurement = 1300
- Boxi = 14

**Q3 Is your financial management system licensed on a subscription basis?**

A3 No number of users basis

**Q4 Does your current financial management system provide a procurement solution? For example, the “Purchase to pay” capability.**

A4 Yes

**Q5 Is your financial management system currently using multi-company functionality, i.e., providing separate accounting functionality for more than one business entity?**

A5 No

**Q6 Do you use any third-party business intelligence software alongside your financial management system? For example, “Qlik”, “Microsoft Power BI”, or “Other”. (If “Other”, please provide details)?**

A6 Yes

**Q7 What is the delivery platform for your current financial management system? For example, “Oracle Cloud”, “AWS”, “Microsoft Azure”. Alternatively, please confirm if the system is hosted on-premises?**

A7 The system is hosted by One Advance – cloud based

**Q8 Does your financial management system supplier provide other management services in addition to product support and maintenance?**

A8 No

**Q9 Can you provide details of the current length/renewal/end date of this contract?**

A9 Current Length was 5 years which expires on 31st October 2022. Renewal is 1st November 2022 and will be a 5 year term.

**Q10 Who is the main point of contact for this contract? Please provide their name, title, and contact details.**

A10 Nick Sone, Deputy Director of Finance [Nicholas.sone@uhnm.nhs.uk](mailto:Nicholas.sone@uhnm.nhs.uk)

**Q11 Which board member has responsibility for the finance department? Please provide their name, title, and contact details.**

A11 Mark Oldham – Chief Finance Officer [Mark.oldham@uhnm.nhs.uk](mailto:Mark.oldham@uhnm.nhs.uk)

\*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.

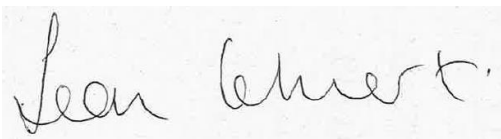
Should you have a complaint about the response or the handling of your request, please also contact my office to request a review of this. If having exhausted the Trust's FOIA complaints process you are still not satisfied, you are entitled to approach the Information Commissioner's Office (ICO) and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



University Hospitals  
of North Midlands  
NHS Trust

Data, Security & Protection Manager

