



**University Hospitals
of North Midlands**
NHS Trust

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

Ref: FOIA Reference 2020/21-209

Date: 29th September 2020

Email foi@uhnm.nhs.uk

Dear

I am writing in response to your email dated 3rd September 2020 requesting information under the Freedom of Information Act (2000) regarding risk management and compliance IT systems.

As of 1st 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 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 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

A1 The Trust considers some of your request to be exempt from disclosure in accordance with sections 43(2) of the Freedom of Information Act as to release this information would, or would be likely to, prejudice the commercial interests of the Trust, and section 41(1) provided in confidence. The Trust has applied the public interest test to this request and feels that the public interest in maintaining the exemption outweighs the public interest in disclosure. Please see 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 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?
Datix	12 months	I can confirm that the Trust holds information regarding the above but feel this information is exempt under section 21: <i>information reasonably accessible by other means.</i> This is because the information is available via the Trust's public website at the following link: FOI ref 534-1819 (December) http://www.uhnm.nhs.uk/about-us/regulatory-information/freedom-of-information-publication-scheme/freedom-of-information-disclosure-log/ In addition the Trust has completed public interest test as stated above and has reapplied the section 43(2) exemption.	31/10/2020	Datix	12 months	Exempt under section 21: <i>information reasonably accessible by other means.</i> : FOI ref 534-1819 (December) In addition the Trust has completed public interest test as stated above and has reapplied the section 43(2) exemption.	31/10/20

*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.

Where the Trust owns the copyright in information provided, you may re-use the information in line with the conditions set out in the Open Government Licence v3 which is available at <http://www.nationalarchives.gov.uk/doc/open-government-licence/version/3/>. Where information was created by third parties, you should contact them directly for permission to re-use the information.

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.

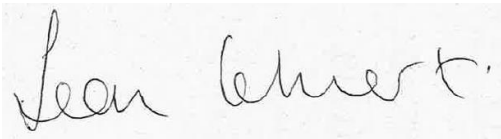
Should you have a complaint about the response or the handling of your request, please also contact my office to request a review of this. If having exhausted the Trust's FOIA complaints process you are still not satisfied, you are entitled to approach the Information Commissioner's Office (ICO) and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

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