

**Request for information under the Freedom of Information Act – 2022.157
Released – 27 September 2022**

Thank you for your email received 12 September 2022 requesting information regarding quality assurance software systems.

Please find detailed below a summary of your request, together with our response.

Summary of your original request:

I am doing some research regarding quality assurance software systems, used by nursing teams for auditing and accreditation in your Trust. Examples of the audits would be - safeguarding audits, falls audits, weekly audits, and ward accreditation. I would be grateful if you could, under the Freedom of Information Legislation, provide the following information relating to the mentioned software:

Our clinical services do not use any software specifically for this purpose.

The Trust's audit team use the following:

1. What is the current supplier name?

Safeguarding Audits for the Trust are run using the audit team SNAP software – although safeguarding audit is a Trust audit run by the Safeguarding Team.

2. What are the contract dates (start and termination date)?

Start date is unknown. There is an annual renewal subscription for some parts of the contract – next renewal 01/06/23.

3. Which procurement route/framework/DPS was used to purchase the system?

This is historic software and was not procured by our Procurement Team; therefore we are not able to provide this information.

4. How many staff use the system?

4 audit staff use the software.

5. How much was invested in the system?

As stated above this is historic software and unfortunately we are not able to provide details of the cost.

Chair John Goulston Chief Executive Mairead McCormick

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