

Freedom of Information Request – 4060

Employee Compliance

What systems does the trust use for managing staff training and compliance? *ESR/OLM*

- Where the trust uses a supplied staff training and compliance system can they state who the supplier is?
IBM
- What was the term of the contract? - *National NHS system centrally contracted*
- What was the value of the contract? - *National NHS system centrally contracted*
- When does the contract expire? - *National NHS system centrally contracted*
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Incident & Risk Management

What systems does the trust use for its incident reporting and risk management?

- Where the trust uses a supplied / software incident and risk management system can they state who the supplier is?
Safeguard Integrated Risk Management System from Ulysses 2000
- What was the term of the contract?
Rolling yearly contract
- What is the value of the contract?
(not supplied – business-sensitive)
- When does the contract expire?
N/A

Quality & Compliance

What systems does the trust have to managing quality and compliance?

- Where the trust uses a supplied / software quality and compliance system can they state who the supplier is?
Safeguard Integrated Risk Management System from Ulysses 2000
- What was the term of the contract?
Rolling yearly contract
- What was the value of the contract?
(not supplied – business-sensitive)
- When does the contract expire?
N/A