

Freedom of Information Request

Ref: 22-753

23 January 2023

By Email

Dear Sir/Madam

Thank you for your request for information under the Freedom of Information Act 2000. The Trust's response is as follows:

- We can confirm that we do hold the information you are requesting

1) Please advise if the following services are outsourced to third parties. If outsourced, please provide the scope of services outsourced, the name of organisation outsourced to and the contract end date.

| | Outsourced or in-house? | Scope of services | Name of organisation outsourced to | Contract end date |
|--|-------------------------|---|--|-------------------|
| Finance and Accounting Services (e.g. accounts payable & receivable) | In house. | | | |
| Payroll | In-house | | | |
| Procurement | Outsourced | Strategic sourcing and contract management, transactional procurement | Provided by Bristol and Weston NHS Purchasing Consortium | Not applicable. |

2) Please advise what software platforms you use for:

| | Name of software platform | Version* |
|----------------------------|---------------------------|----------|
| Finance and Accounting | | |
| Finance ERP (e.g. Agresso) | E-financials | * |

| | | |
|---|----------------------------|---|
| Procurement | | |
| Requisitioning System (if Finance ERP not used) | Advanced EROS | * |
| Catalogue Management System (e.g. GHX Nexus) | GHX Nexus Advanced EROS | * |
| Inventory Management System (e.g. eDC Gold) | eDC Gold Advanced PRM | * |
| Tendering/Sourcing System (e.g. Atamis) | Merrell CTM | * |
| Contract Management System (e.g. Atamis) | Merrell CTM | * |

*We do hold this information; however, under Section 31(1)(a) of the Freedom of Information Act, we are required to judge as to whether the disclosure of the information would, or would be likely to, prejudice the prevention or detection of crime. Under guidance issued by the Information Commissioner states that this exemption applies if disclosure of the withheld information would, or would be likely to prejudice the prevention of criminal acts in relation to the Trust's computer systems and information, such as hacking, theft of data, misuse of confidential data or the disruption of the Trust's operations, therefore we are withholding this information.

This concludes our response. We trust that you find this helpful, but please do not hesitate to contact us directly if we can be of any further assistance.

If, after that, you are dissatisfied with the handling of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to:

Data Protection Officer
University Hospitals Bristol and Weston NHS Foundation Trust
Trust Headquarters
Marlborough Street
Bristol
BS1 3NU

Please remember to quote the reference number above in any future communications.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

Publication

Please note that this letter and the information included/attached will be published on our website as part of the Trust's Freedom of Information Publication Log. This is because information disclosed in accordance with the Freedom of Information Act is disclosed to the public, not just to the individual making the request. We will remove any personal information (such as your name, email and so on) from any information we make public to protect your personal information.

To view the Freedom of Information Act in full please click [here](#).

Yours sincerely

Freedom of Information Team
University Hospitals Bristol and Weston NHS Foundation Trust