

Reference

FOI202223/166

Number:

From: Private Individual

Date: 11 July 2022

Subject: Use of quality assurance software systems for auditing and accreditation -

suppliers and contract information

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:

- Q1 What is the current supplier name?
- A1 Tendable (formerly Perfect Ward)
- Q2 What are the contract dates (start and termination date)?
- A2 Original agreement start date 1st April 2019 with a break option after 12 months.

 Amended agreement to increase the number of locations effective from 1st April 2020.

 Current agreement with an increase in the number of audit types started 1st April 2021 with an initial term of 3 years.
- Q3 Which procurement route/framework/DPS was used to purchase the system?
- A3 Crown Commercial Services (CCS) G-Cloud 12 framework
- Q4 How many staff use the system?
- A4 133
- Q5 How much was invested in the system?
- A5 Year 1 £10,300 + VAT

Year 2 - £12,430 + VAT

Year 3 - £18,059 + VAT – this is the current annual subscription fee subject to annual inflation adjustment.