Freedom of Information Request

Reference Number: EPUT.FOI.18.728
Date Received: 28 August 2018

*Note to Applicant: As of 1 April 2017, North Essex Partnership University NHS Foundation Trust (NEP) and South Essex Partnership University NHS Foundation Trust (SEPT) merged to form one new organisation known as Essex Partnership University NHS Foundation Trust (EPUT).

Information Requested:

Under the provision of the Freedom of Information Act 2000 please can you answer the following questions relating to the rota/rostering system(s) you currently use:

1. Name of Software
   - Health Roster
   - BankStaff
   - e-Expenses
   - SafeCare

   One Contract Signed by the Exe Chief Finance Officer on the 14 May 2014
   Signed –by the Director of ITT on the May 2015

2. Description of their uses (including the staffing groups or departments they are used for)
   - Rostering of all trust staff (including bank staff)
   - Processing of e-expenses
   - Management of staffing levels based on patient demand

3. Who signed the contract (job title)
   - Contracts – Please refer to question 1

4. What is the maximum sign off value of this person’s position?
   - Exe CFO £249,999 – Director of ITT £50,000

5. What was the value of the contract?
   - Total value of contracts is £429,100 over contract period

6. What is the contract term?
   - Various contract end dates for separate agreements
     - 28/10/2021 for HealthRoster, Bankstaff
     - 28/02/2021 for Safecare, e-expenses

7. What is the notice period?
   - Six Months

8. Was it bought through a framework?
   - No