

## Freedom of Information Request

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**Reference Number:** EPUT.FOI.20.1718  
**Date Received:** 26<sup>th</sup> October 2020

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### Information Requested:

Please complete the attached excel spreadsheet

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### Response:

Please see attached

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### Publication Scheme:

As part of the Freedom of Information Act all public organisations are required to proactively publish certain classes of information on a Publication Scheme. A publication scheme is a guide to the information that is held by the organisation. EPUT's Publication Scheme is located on its Website at the following link <https://eput.nhs.uk>

	Nursing & Health Care Assistants (HCAs)	Medical & Dental	Scientific, Therapeutic & Technical Staff (STT) including of Allied Health Professionals (AHPs)	Administration & Estates
1. What is the name of your rostering supplier?	Allocate Software	Allocate Software	Allocate Software	Allocate Software
2. What is the contract start date for your rostering supplier?	30/11/2015	30/11/2015	30/11/2015	30/11/2015
3. What is the contract end date for your rostering supplier?	28/10/2021	28/10/2021	28/10/2021	28/10/2021
4. What was the annual cost of your rostering supplier for the the financial year 19/20 (April 2019 - March 2020)?	£200,000 - £250,000 for all staff excluding Medical as they were not rostered during this period			
5. Are there any exit costs incurred for changing rostering supplier? If yes, please state the exit cost	None Specified	None Specified	None Specified	None Specified
6. What framework was used to procure the supplier?	Pro5	Pro5	Pro5	Pro5
7. What percentage of workforce are rostered on the system?	100	0 currently, but in the process of deploying	100	100
8. Can staff self-roster on your platform? <i>Self rostering is when a staff member can sign up to shifts and choose their own work schedules themselves</i>	Bank staff can choose available shifts and permanent staff can submit requests for preferred shifts and time off. However the Trust does not operate self rostering for substantive staff			
9. What percentage of rostered shifts are 'self-rostered'?	See above	See above	See above	See above
10. Does your rostering solution allow for automatic generation of rosters?	Yes	Yes	Yes	Yes
11. How is the rostering system hosted?				
a. On-premise				
b. Supplier Private Cloud	Yes	Yes	Yes	Yes
c. Microsoft Azure				
d. Amazon Web Services (AWS)				
12. Are Application Programming Interfaces (API's) offered as part of the standard service/solution (included in the standard cost of the supplier) with your rostering supplier or are they offered at an additional cost?	Nothing Included	Nothing Included	Nothing Included	Nothing Included
13. If this if offered at an additional cost, what is the annual cost for API's from your Rostering Supplier?	N/A	N/A	N/A	N/A
14. If your Rostering system offers API's can you confirm that it supports the NHS Digital Data Model 4 for interoperability between rostering and bank management systems? <i>The NHS Digital Data model 4 is a fundamental requirement of 'Interoperability' meaning the ability of computer systems or software to exchange data. The NHS Digital Data model 4 ensures all systems and components use a common, open data standard, that is vendor neutral and can be accessed by all systems (and suppliers) to pass data around the system.</i>	N/A			
15. If your Rostering system does not currently support NHS Digital Data Model 4, which year/quarter have they indicated they will support the NHS Digital Data Model 4 by?	See above	See above	See above	See above
16. Does your rostering system integrate with Electronic Staff Record (ESR)?	Yes	Yes	Yes	Yes
17. What other third-party systems does your rostering system integrate with?	The Trust does not use any third party systems			