

Freedom of Information Request

Reference Number: EPUT.FOI.21.2012

Date Received: Legal Team

Information Requested:

1. Please can you confirm what system you currently use for the below and whether there are current plans to change them:
 - a. Risk Assessment and Management
Manual System. Currently considering options for an electronic Assurance system
 - b. Incident Report
RL DatixWeb – No current plans to update system
 - c. Safety Alert Reporting
RL DatixWeb – No current plans to update system
 - d. Claims
RL DatixWeb – No current plans to update system
 - e. Complaints
RL DatixWeb – No current plans to update system
 - f. PALs Queries
RL DatixWeb – No current plans to update system
 - g. Mortality and/or Medical Examiner Reviews
Manual System and RL Datixweb for Mortality – No current plans to update system or process.
 - h. Audit
Manual System – No current plans to update system or process
 - i. CQC and/or External Reviews

RL Datixweb - No current plans to update system
 - j. Action Plans

Microsoft Word – no current plans to update system or process
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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>