Reference Number:	FOI2021/018
From:	Private Individual
Date:	20 January 2021
Subject:	Rota Software Supplier and Contract Information

Q1   Does your organisation use any third-party software to support the creation of staff rotas? If yes, please state the name of the supplier. *(a rota is a pattern of shift work with no individuals attached to it. A rota is used to form a blueprint of compliance or rules based on working patterns for a department, team or unit e.g. to create junior doctor rotas compliant to the 2016 Junior Doctor contract. Rotas are not to be confused with rosters (when shifts are allocated to workers)*

A1   Yes. Provider of system is Allocate Software.

Q2   Out of the following options, which staffing groups are rotas utilised for via your Rota system?
      a. Medical- Consultants
      b. Medical- Junior Doctors
      c. Nursing and Healthcare Assistants (HCAs)
      d. Admin and Estates
      e. Scientific, Therapeutic & Technical (STT) Staff and Allied Health Professionals (AHPs)

A2   a. No
      b. Yes
      c. No
      d. No
      e. No

Q3   What is the contract start date for your rota supplier? (dd/mm/yy)

A3   30/11/2016

Q4   What is the contract end date for your rota supplier? (dd/mm/yy)

A4   29/11/2021

Q5   What was the annual cost of your rota supplier for the financial year 19/20 (April 2019 - March 2020)?

A5   £36,344

Q6   Are there any exit costs incurred for changing rota supplier? If yes, please state the exit cost

A6   None

Q7   What framework was used to procure the rota supplier? Please state the specific name of the framework e.g. G-Cloud, HealthTrust Europe, etc

A7   CCS Sprint II

Q8   Is your Rota supplier the same as your rostering supplier?

A8   No

Q9   Does your rota system integrate with your rostering system?

A9   Yes

Q10   Does your rota system integrate with your organisation's Payroll system?
            a. If so, is the integration with payroll through an open API?

A10   No

Q11   What other third-party systems does your rota system integrate with?

A11   The third party system that e-Rota can interface with is HealthRoster. However, that interface is not active so ultimately it doesn't interface with any third party system.

Q12   Is your rota system used for the creation of rotas?

A12   Yes

Q13   Is your rota system used for the validation of rotas after they have been created?

A13   Yes

Q14   Does your rota system provide exception reporting? (*Exception reporting is the formal mechanism that workers can use to register variations from their agreed work schedule, in terms of their working hours and training.*)

A14   Yes

Q15   Does your rota system automatically send completed rota patterns to the associated worker?

A15   No

Q16   Does your rota system provide online rota approval that can be accessed by multiple teams?

A16   No

Q17   Are there two separate teams in place at the organisation for supporting your rota system and your rostering system?

A17   Yes