Reference Number:	FOI202324//063
From:	Other
Date:	11 May 2023
Subject:	Details of the Trust's risk management procedure

Q1   Which local risk management system does your trust currently use please? (eg: Ulysses 2000 Ltd / InPhase Ltd / RLDatix etc etc)

A1   We currently use Datix but this is being replaced by InPhase in July 2023

Q2   How many responses are required as a minimum for your staff to complete a patient safety report?

A2   Information not held – We are unable to provide this as different incidents require different categories and sub categories.

Q3   On average how many patient safety forms have been completed by your staff per month over the previous 6 month period please?

A3   Approximately 200 per month

Q4   What is your ratio of events associated with harm to events associated with no harm please?

A4   92% are low/no harm

Q5   How many staff does your organisation employ?

A5   1914