

Reference FOI2021/120

Number:

From: Commercial

Date: 19 April 2021

Subject: Risk Management System

Q1 Which Risk Management System do you use?

A1 Datix

Q2 Which version of the system are you currently using?

A2 Web version

Q3 Have you received an upgrade in the last 18 months?

A3 No

Q4 Do you have a dedicated administrator for your risk management system? By dedicated we mean more than 75% of their role is to administrate, maintain and develop the system.

A4 Yes

Q5 What is the AfC grade of the dedicated administrator person?

A5 Band 5