

Number: From: Private Individual Date: 19 July 2022 Premise Assurance Model Solution - suppliers and contract information Subject: Q1 Which software solution is used to manage your Premise Assurance Model (if any) and who is your current supplier? Information not held – The Trust does not have any software to manage Premise A1 Assurance Model Q2 What is the start date and duration of the contract? Q3 Is there an extension clause in the contract and, if so, what is the duration? Q4 Has a decision been made yet on whether the contract will be extended or renewed? What is the annual value of the contract? Q5 Q6 How was the contract procured, e.g., framework/tender? Who is the senior officer (outside of procurement) responsible for the contract? Q7

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Information not held – not applicable as per A1

Reference

A7