

**Reference Number:** FOI/2020/241  
**From:** Private Individual  
**Date:** 03 September 2020  
**Subject:** Risk Management and Compliance Systems

Q1 Where the Trust uses a supplied software incident & risk management system please state who the supplier is?

- a. What is the contract term (Months)
- b. What is the total value of the contract?
- c. When does the contract expire?

A1 Datix

- a. 60 months
- b. £37,500
- c. 30 November 2020

Q2 Where the Trust uses a supplied software quality & compliance system please state who the supplier is?

- a. What is the contract term (Months)
- b. What is the total value of the contract?
- c. When does the contract expire?

A2 Information not held – The Trust does not use a Quality and Compliance System.