

Reference Number: FOI202324/518
From: Private Individual
Date: 12 February 2024
Subject: Cleaning audit surveys

Q1 Who is responsible for your cleaning audit surveys?

A1 [Hygiene services, Infection Prevention, Estates, and Matrons](#)

Q2 Can you outline how cleaning audit surveys are completed?

A2 [Completed by a Multi-Disciplinary Team- this is done via a schedule and frequency goes by Functional Risk \(FR\) ratings](#)

Q3 What software, if any, is used to complete and report on cleaning surveys?

A3 [Tendable](#)

Q4 If you use software to complete cleaning audits, what was the original contract start and end date?

A4 [Start date-16 November 2023
End date-15 November 2024 with option to extend by 12 months](#)

Q5 If you use software to complete cleaning audits, what was the contract cost per year?

A5 [£47,219 + vat](#)

Q6 If you use software to complete cleaning audits, how was this procured (Direct award/tender etc).

A6 [Direct Award under CCS G-Cloud 13](#)