

## Freedom of Information Request 20 155

**Our Reference:** FOI 20 155 / AA / LB / HG  
**Name:**  
**Date:** 30 September 2020  
**Address:**

Dear

Further to your Freedom of Information Request, please find the Trust's response below:

I am writing to you under the Freedom of Information Act 2000 to request the following information regarding your usage of risk management and compliance IT systems.

Please can you provide the specific information in the form below

[Humber Teaching NHS Foundation Trust \("the Trust"\) can provide the following information.](#)

Where the Trust uses a supplied software incident & risk management system please state who the supplier is?	What is the contract term (Months)	What is the total value of the contract?	When does the contract expire?
Datix	Annual licence	**Please see below.	30/04/2021

Where the Trust uses a supplied software quality & compliance system please state who the supplier is?	What is the contract term (Months)	What is the total value of the contract	When does the contract expire?
<a href="#">HealthAssure</a> Software system that includes modules for: Policy Management CQC compliance NICE guidance compliance Clinical Audit management Patient Safety alerts compliance MyAssurance audit app	Annual licence	**Please see below.	31/03/2021



Kindly note, for the contract value, Humber Teaching NHS Foundation Trust is unable to provide the information requested as this may be prejudicial to the commercial interests of the companies concerned and is therefore exempt under section 43(2) of the Freedom of Information Act 2000. Contracts are commercial activities, and by providing the requested information, the Trust feels this would prejudice the commercial interests of not only the provider of the software, but of the Trust itself, should it for example, wish to engage with the provider in the future.

On engaging section 43(2), the Trust has considered the public interest in disclosing information as opposed to withholding it from disclosure. Whilst the Trust recognises it may be said it is in the public interest to disclose information which allows for the scrutiny of the Trust's actions and decisions similarly, the Trust has to have regard for the fact that the Trust's commercial activities, including the procurement process in commissioning these products, are conducted in a way to ensure that public authorities are getting value for money when purchasing goods and services. As such the Trust considers this latter consideration means that it is in the public interest to withhold disclosure of this information.

If it is not possible to provide the information requested due to the information exceeding the cost of compliance limits identified in Section 12, please provide advice and assistance, under the Section 16 obligations of the Act, as to how I can refine my request. If you can identify any ways that my request could be refined I would be grateful for any further advice and assistance.

If you have any queries please don't hesitate to contact me via email and I will be very happy to clarify what I am asking for and discuss the request, my details are outlined below.  
Thank you for your time and I look forward to your response.

Kind regards,

Freedom of Information Team  
**Humber Teaching NHS Foundation Trust**  
Mary Seacole Building  
Willerby Hill  
Willerby  
HU10 6ED

<https://www.humber.nhs.uk/about-our-trust/freedom-of-information-enquiry-form.htm>



[www.humber.nhs.uk](http://www.humber.nhs.uk)



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