

Freedom of Information Report **FOI / 10734**

Question (dated:06/01/2021)
Requestor Category: Individual

Please can you provide the following information under the freedom of information act.

The following request is to gather information on how your trust resources Information Technology\Digital delivery and support to the following hospitals.

North Manchester General Hospital
Rochdale Infirmary
Fairfield General Hospital
The Royal Oldham Hospital

Part 1

Who is the current Chief Information Officer and date of appointment?

Who is the current Deputy Chief Information Officer and date of appointment?

Please provide details of the senior leadership team, include name, position, and agenda for change banding. ((Accounts and Audit (England) Regulations 2011 (A&A regs))

Please provide details of the extended senior leadership team (if in place), including name, position, and agenda for change banding. ((Accounts and Audit (England) Regulations 2011 (A&A regs)) The above can be provided as an organisational chart.

Part 2

Please provide spend details for the following financial periods 2018/19, 2019/20, and 2020/21, the reporting years can be supplied quarterly for the period.

If your trust employs\contracts for additional resource above and beyond the core establishment of agenda for change employees.

This is not limited to the following

- Contractors inside IR35
- Contractors outside IR35
- Professional service providers

Please provide total spend within in the financial period for 2018/19, 2019/20, and 2020/21, for an incomplete reporting year such as 2020/21 provide the full 3 quarter information. For the following groups.

- Contractors inside IR35
- Contractors outside IR35

- Professional service providers

Part 3

From part 2 please provide the following information of the names of the companies the Trust has contracted with, please also include sub-contracting details for example.

If the Trust has contracted with company A and company A has then fulfilled the deliverables by supplying a third party, please provide details. Please include the value of the is contract and outline of the agreed deliverables for the following years 2018/19, 2019/20, and 2020/21. Please include the Trading name as registered with Companies House (<https://www.gov.uk/government/organisations/companies-house>)

Part 4

Does the Information Technology\Digital Directorate currently have any vacancies, please provide details of the vacancy position, AFC Band, core responsibilities, the date the post became vacant and is the post to be recruited or deleted?

From Part 3 please provide the following information for 2018/19, 2019/20, and 2020/21, how many weeks in a financial period has each named company provided a service to the Trust. Please provide the name as registered with Companies House (<https://www.gov.uk/government/organisations/companies-house>)

How many people are employed in the Information Technology\Digital delivery and support teams for 2018/19, 2019/20, and 2020/21*, please provide both totals for both Agenda for Change and **None Agenda for Change.

*Please provide the current number for 2020/21 as of this date 31/12/2020. **None Agenda for Change is anyone with an active directory account in the Information Technology\Digital delivery and support teams?

Response – Pennine Acute Hospitals NHS Trust

Part 1

Who is the current Chief Information Officer and date of appointment?

Details of IM&T senior staff are readily available on the Trust website. In line with section 21 of the Freedom of Information Act, please visit the link below to access the information requested (click on the Pennine tab to view). Date of appointment is July 2019

https://www.srft.nhs.uk/about-us/freedom-of-information/randt/?entryid58=194567&2071478_q=0%7e10317%7e

Who is the current Deputy Chief Information Officer and date of appointment?

The Trust does not have a Deputy Chief Information Officer at present. In line with section 1(1)a of the Freedom of Information Act, the Trust denies data is held.

Please provide details of the senior leadership team, include name, position, and agenda for change banding. ((Accounts and Audit (England) Regulations 2011 (A&A regs))

At the present time, there is a flux of workforce and workload between the Northern Care Alliance and the care organisations making up Salford Royal Hospital and Pennine Acute Hospitals. As a consequence, The Trust is unable to provide an accurate structure chart for the IMT/Digital teams at this point in the transition. In the spirit of the FOI Act, the Trust has provided the most recent IMT organisation chart below. Names of Senior Leadership staff are included. However, names of all other staff have been redacted (section 40(2) exemption applied).



Pennine
structure.pptx

Please provide details of the extended senior leadership team (if in place), including name, position, and agenda for change banding. ((Accounts and Audit (England) Regulations 2011 (A&A regs)) The above can be provided as an organisational chart.

Please refer to the organisation chart provided above

Part 2

Please provide spend details for the following financial periods 2018/19, 2019/20, and 2020/21, the reporting years can be supplied quarterly for the period.

If your trust employs\contracts for additional resource above and beyond the core establishment of agenda for change employees.

This is not limited to the following

- Contractors inside IR35
- Contractors outside IR35
- Professional service providers

Please provide total spend within in the financial period for 2018/19, 2019/20, and 2020/21, for an incomplete reporting year such as 2020/21 provide the full 3 quarter information. For the following groups.

- Contractors inside IR35
- Contractors outside IR35
- Professional service providers

Information for previous years has been published on the Trust website. In line with section 21 of the FOI Act, please visit the links below to access the information requested

https://www.srft.nhs.uk/about-us/freedom-of-information/randr/?entryid58=186913&2071478_q=0%7e9990%7e

There are currently no contractors inside or outside IR35.

The Trust occasionally procures services from suppliers to complete IMT projects under Professional Service Providers. The Trust confirms that the information requested is held under section 1(1)a of the Freedom of Information Act. However, to determine employment costs, would require a manual review of all invoices over the time period specified. It has been estimated that the time taken to extract the data would be over the timelines expected within the Freedom of Information Act. (Exemption Section 12(1) of the Freedom of Information Act is applied in this instance by the Trust).

The Trust has a legal obligation to publish information relating to any invoices over 25k which includes any IMT suppliers. Please visit the link below to access the information

<https://www.pat.nhs.uk/quality-and-performance/expenditure-over-25k-201920.htm>

Part 3

From part 2 please provide the following information of the names of the companies the Trust has contracted with, please also include sub-contracting details for example. If the Trust has contracted with company A and company A has then fulfilled the deliverables by supplying a third party, please provide details. Please include the value of the is contract and outline of the agreed deliverables for the following years 2018/19, 2019/20, and 2020/21. Please include the Trading name as registered with Companies House (<https://www.gov.uk/government/organisations/companies-house>)

Please refer to response to Part 2

Badenoch and Clark Ltd
Bodhi Resourcing Ltd
CAE Technology Services Ltd
Dragon Programme Management
IT Network Recruitment Ltd
Max20 Ltd
Redder Marketing Ltd
Roc Search Ltd
Softcat plc
Software Box Ltd

The Trust does not hold sub-contracting information

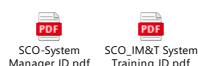
Part 4

Does the Information Technology\Digital Directorate currently have any vacancies, please provide details of the vacancy position, AFC Band, core responsibilities, the date the post became vacant and is the post to be recruited or deleted?

Current vacancies as at 20th April advertised on the recruitment system:

1x System Trainer Band 5, post became vacant in March 2021

1x System Manager Band 5, post is a new position.



From Part 3 please provide the following information for 2018/19, 2019/20, and 2020/21, how many weeks in a financial period has each named company provided a service to the Trust. Please provide the name as registered with Companies House (<https://www.gov.uk/government/organisations/companies-house>)

How many people are employed in the Information Technology\Digital delivery and support teams for 2018/19, 2019/20, and 2020/21*, please provide both totals for both Agenda for Change and **None Agenda for Change.

Agenda for Change

2018/19 - 82

2019/20 - 82

2020/21 - 78

*Please provide the current number for 2020/21 as of this date 31/12/2020. **None Agenda for Change is anyone with an active directory account in the Information Technology\Digital delivery and support teams?

There are 140 active directory accounts with 'digital' in their Active Directory attributes. Please note that this will include all staff (Agenda for Change and Non-Agenda for Change)

Internal Review

I am writing to request an internal review of Pennine Acute Hospitals NHS Trust's handling of my FOI request 'Trust Resourcing of Information Technology\Digital delivery and support'.

I received the following response as follows "We are unable to release information at this point however we shall endeavour to release this information to you as soon as possible.

Please accept our apologies for the delay." on the 7th of February 2021, I have not been provided with an update to when your Trust will provide a full response to the FOI.

Internal Review response

The internal review has been undertaken on the Trust handling of your request. The review has highlighted that we have failed to meet the statutory deadline of providing a response within the 20-working day deadline. For this, we apologise.

We can confirm intended response has been included above.

At this point the Trust will take no further action.

If you are still dissatisfied with the handling of your request, please contact the Trust in the first instance. Otherwise, you have the right to contact the ICO.

The Information Commissioner's Office can be contacted as follows:

The Information Commissioner

Wycliffe House

Water Lane

Wilmslow

Cheshire

SK9 5AF

www.ico.org.uk

casework@ico.org.uk

Telephone: 0303 123 1113