

Date: 05/04/2018

FREEDOM OF INFORMATION REQUEST FOI/013990 - EPR system

1. Who is, or will be, your EPR systems provider? - Allscripts

2. What are the names and titles of the 2 main contacts within the Trust responsible for your EPR system? – Chief Information Officer Mark Stanton

3. What are the names and titles of the 2 main points of contact for EPR budgets and cost saving initiatives. -Tom Jackson, Director of Finance

4. Who is responsible for Quality Assurance and Testing for the Trust's IT & Applications? IT System Test Manager

5. What is your forecasted spend on EPR testing annually starting from 2017 onwards? – Not broken down to this level of detail

6. How many scripts are you manually executing for your EPR regression testing? Exemption 43 has been applied given it is commercially sensitive in that providing the information may compromise information security

7. How long does it take to run a master regression test for EPR? i.e to execute all your regression scripts? Exemption 43 has been applied given it is commercially sensitive in that providing the information may compromise information security

8. How many in-house testers do you have? Permanent staff and contractors today? – Permanent staff - 0 Contractors - 6

9. What modules do you have in your EPR currently? In productive use, ED, ICU, cEPMA, Orders-Results Management, Clinical Documents, Task management

10. What modules are you planning on implementing or upgrading in the next 18 months? ED, Orders Results Management, Clinical Documentation, EPMA, Maternity, Theatres, ICU, Task / Workflow Management

11. Is your EPR hosted by a third party or managed directly by the Trust. - Exemption 43 has been applied given it is commercially sensitive in that providing the information may compromise information security

12. What is your total annual EPR budget? - For information on Information Technology spend/budget please go to the annual accounts on the Trust website http://dudleygroup.nhs.uk/about-us/publications/annual-report/ information for 2016/17 is on there and 17/18 will be published on there when completed. (search by 'digital')

13. What % of your EPR budget is allocated for testing? - Not broken down to this level of detail

14. In man-days, what is your total projected effort for systems testing in 2018? All systems. – Information not held

15. How many changes do you implement each month for your EPR? – Goes through change control and is a varying figure, this is not collated in any specific statistics

16. How much of your regression testing is covered by automation? - Exemption 43 has been applied given it is commercially sensitive in that providing the information may compromise information security

17. Who is your CCIO? - Vacant

18. Who is your CIO? - As per question 2

19. What is required to become an IT Services supplier to your Trust? - Go through NHS procurement process