

Date: 25/09/2019

## FREEDOM OF INFORMATION REQUEST FOI/015008 - Exception reports

Does your Trust use "Exception Reports" that are used by doctors when day-to-day work varies significantly and/or regularly from the agreed work schedule?

If so, how many exception reports were logged as raising an immediate safety concern in the 2018/19 financial year?

For each occurrence please state (a) when the incident took place, (b) which Trust site did it relate to and (c) provide a detailed, verbatim account of how the doctor described the concern as per the level of detail in the two examples below:

This information is presented to Trust Board via the Guardian of Safe Working's report. It is not a verbatim report but it does give some detail, the reports can be found on the Trust's external website. http://www.dgft.nhs.uk/aboutus/board-of-directors/board-meetings/ if you do 'edit' and search by 'exception' this will take you to the reports