



Information Governance

Wrightington Hospital
Hall Lane
Appley Bridge
Lancashire
WN6 9EP

Tel: 01257 488271
Email: FOI@wwl.nhs.uk
Web: www.wwl.nhs.uk

Ref: FOI2018/4528

Date Received: 9th March 2018
Response Due: 10th April 2018

4th April 2018

Dear

INFORMATION REQUEST UNDER THE FREEDOM OF INFORMATION ACT 2000

We are now pleased to respond to your request for information under the FOI Act.

You asked

I would be most grateful if you could provide me with the following information which I am requesting under the Freedom of Information Act in relation your EPR.

I would also be grateful if could provide your response in a spreadsheet format at your earliest convenience.

Should you have any more questions, please don't hesitate to ask.

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?*

Martyn Smith – Associate Director of IM&T – Production and Modernisation

Pam Green – Associate Director of IM&T – Clinical Informatics

3. *What are the names and titles of the 2 main points of contact for EPR budgets and cost saving initiatives?*

As above

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

As Above

5. *What is your forecasted spend on EPR testing annually starting from 2017 onwards?*

Circa £60k

6. *How many scripts are you manually executing for your EPR regression testing?*

Approximately 30 scripts

7. *How long does it take to run a master regression test for EPR? i.e. to execute all your regression scripts?*

2 days

8. *How many in-house testers do you have? Permanent staff and contractors today?*

1

9. *What modules do you have in your EPR currently?*

Documentation, Ordering, Resulting, Flowsheets, Prescribing, Meds Administration, A&E

10. *What modules are you planning on implementing or upgrading in the next 18 months?*

Patient Flow, Theatres

11. *Is your EPR hosted by a third party or managed directly by the Trust.*

Hosted internally, managed by the Trust and supported by the Supplier

12. *What is your total annual EPR budget?*

Circa £1m

13. *What % of your EPR budget is allocated for testing?*

5%

14. *In man-days, what is your total projected effort for systems testing in 2018? All systems.*

Not currently planned – likely in the region of 60 man days

15. *How many changes do you implement each month for your EPR?*

Changes can consist of minor corrections to large scale change projects. Its not possible to measure as a monthly quantity

16. *How much of your regression testing is covered by automation?*

None

17. *Who is your CCIO?*

Dr Martin Farrier

18. Who is your CIO?

Martyn Smith

19. What is required to become an IT Services supplier to your Trust?

WWL procure from framework agreements and competitive tenders which any supplier is allowed to take part in. Please lodge your details and supply catalogue with our procurement department.

I trust that this information is helpful to you, however if you are not entirely satisfied with this response please do not hesitate to contact the Information Governance Department on 01257 488271. If we do not hear from you within 28 days we will assume that we have been able to accommodate your request under the Freedom of Information Act 2000.

Yours sincerely,



Andrew Foster
Chief Executive

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If you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review of our decision, you should write to: Information Governance Department, Wrightington, Wigan and Leigh NHS Foundation Trust, Wrightington Hospital, Hall Lane, Appley Bridge, Wigan, WN6 9EP

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a decision. Generally the ICO cannot make a decision unless you have exhausted the complaints procedure at: The Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF