

Information Governance Department

Wrightington Hospital
Hall Lane
Appley Bridge
Wigan
WN6 9EP

Tel: 01257 256284
Email: foi@wwl.nhs.uk
Web: www.wwl.nhs.uk

Ref: FOI2020/6091

Date Received: 29th July 2020

Response Due: 26th August 2020

Date: 19th August 2020

Dear Sir/Madam

INFORMATION REQUEST UNDER THE FREEDOM OF INFORMATION ACT 2000

You asked:

I would like to request the following information from your organisation under the Freedom of Information Act 2000.

All of the information that I have requested, I am aware is readily available and should already have been collated as part of your organisation's recent annual counter fraud SRT submission made to the NHS counter fraud authority.

1. **Staff headcount at your organisation?** 6,600
2. **Annual budget of your organisation for the financial year 2019-2020?**

£260 million to £420 million
3. **What is your organisation provider type (as recorded on your SRT submission – i.e. Acute teaching, Ambulance)?**

Acute - Specialist
4. **Who provides your organisations counter fraud provision? (In house – NHS consortium – Private provider)**

In-house Counter Fraud Specialist FTE
5. **How many days were recorded for proactive counter fraud work (Strategic**

governance, Inform and Involve & Prevent & Deter) carried out at your organisation during the financial year 2019-20?

100

6. How many days were recorded for carrying out reactive investigation work at your organisation during the financial year 2019-20 (hold to account)?

16

7. How many counter fraud referrals did your organisation receive during the financial year 2019-2020?

18

8. What was the recorded fraud loss identified by your organisation during the financial year 2019-2020?

£42,532.00

9. What was the amount of fraud losses recovered by your organisation during the financial year 2019-2020?

£36,247.00

10. How many criminal sanctions relating to fraud, bribery and corruption did your organisation apply during the financial year 2019-2020?

0

11. How many disciplinary sanctions relating to fraud, bribery and corruption did your organisation apply during the financial year 2019-2020?

4

12. What was the cost of counter fraud staffing or outsourced counter fraud provision to your organisation during 2019-2020 for - Strategic Governance, Inform and Involve and Prevent and Deter?

£41,787.00

13. What was the cost of counter fraud staffing or outsourced counter fraud provision to your organisation during 2019-20 for - Hold to Account?

0

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,

A handwritten signature in black ink, appearing to read 'Sanjay Arya', written over a horizontal line.

Sanjay Arya
Medical Director

PLEASE NOTE:

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 at: