

Freedom of Information Team
Post Room
Queen Alexandra Hospital
Southwick Hill Road
Portsmouth
Hampshire
PO6 3LY

Name:
Email:
Date: 28/04/2021
Ref: 21-22 030

Dear

Freedom of Information request

Thank you for your request for information under the Freedom of Information Act 2000, which was received by the Trust on 18/04/2021.

- 1. Which Risk Management System do you use?**
DatixWeb.
- 2. Which version of the system are you currently using?**
DatixWeb 14.0.7.6
- 3. Have you received an upgrade in the last 18 months?**
No.
- 4. Do you have a dedicated administrator for your risk management system ? By dedicated we mean more than 75% of their role is to administrate, maintain and develop the system**
Yes.
- 5. What is the AfC grade of the dedicated administrator person?**
Band 4.

Please accept this letter as completion of your request. Please note that copies of this request will be held on file for three years before being confidentially destroyed.

If you are dissatisfied with the outcome of your request, please contact our Head of Information Governance on Information.Governance@porthosp.nhs.uk or write to the above address and we will conduct an internal review. Upon review, if you are still dissatisfied, you may appeal our decision by contacting the Information Commissioner's Office; for more information please visit the [ICO's website](#).

Please be aware, if we do not receive an appeal within 30 days of you receiving this letter, we will assume that you are satisfied with our response. If you have any further queries, please do not hesitate to contact us.

Yours sincerely

Freedom of Information Team