

Freedom of Information Team
De La Court House
Queen Alexandra Hospital
Southwick Hill Road
Portsmouth
Hampshire
PO6 3LY

Name: Email:

Date: 22/05/2023 Ref: 23-24 078

Dear

RE: 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 03/05/2023. Please see responses to your requests below.

Can you please provide an update on your Trust's Infrastructure? The six questions are in the attached spreadsheet, which I would be grateful if you could fill in.

Please see below attachment.

Please see below exemption for questions 4 and 6.

The Trust is not able to readily retrieve this information and therefore to undertake this would require an extensive manual search which would exceed 18 hours. Therefore, this would exceed the appropriate limit for dealing with a Freedom of Information Request, in terms of costs and therefore Section 12(1) of the Freedom of Information Act 2000 applies.

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 lnformation.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 lcO'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



| Question 1: For each of the specified years please provide your trust's total IT spend on infrastructure | 2021/2022 [£] | 2022/2023 [£] | Additional notes |
|---|----------------|------------------------------|------------------|
| DEFINITION : This is the total IT spend for your trust and will include Hardware (eg laptops/Desktops) and Infrastructure (eg Cloud), as well as | £9.8m Revenue; | | |
| spend on external organisations providing services to your trust. | £8.6m Capital | £9.7m Revenue: £9.4m Capital | |

Other (please specify)

| Question 2: What percentage of your servers are virtualised? | % Virtualised | Main supplier | Additional notes | | | |
|---|-------------------|-----------------|---|-------------------------------|-------------------------------------|--|
| Virtualised Servers | | | | | | |
| DEFINITION : A virtual server re-creates the functionality of a dedicated physical server. It exists transparently to users as a partitioned space inside a physical server. | 93 | HPe | purchased through numerous 3rd Party suppliers | | | |
| | | | | | | |
| Question 3: In relation to your trust's servers please provide the requested information | Number of servers | Owned or Leased | Average age of servers | Main supplier | Annual spend 2022/2023 [£] | Additional notes |
| Servers | 1485 | owned | 5 | Нре | • | We have numerous suppliers that purchase from Hpe on our behalf so unable to give a figure without reviewing each invoice |
| | | | | | | |
| Question 4: For each element detailed below, how does your organisation manage its data storage? | On Premises | Off Premises | Main supplier | Annual spend FY 2022/2023 [£] | Contract end date | Additional notes |
| In-house data centre | | | | | | |
| DEFINITION : Physical or virtual servers that are connected internally and externally through networking and communication equipment to store, transfer and access digital information | yes | | Tintri/Isolon | | Various dates across years | Please see exemption in response letter. We are unable to provide annual costs without having to review each purchase invoice across the Trust due to multiple suppliers |
| Shared service | | | | | | |
| DEFINITION : The consolidation of business operations that are used by multiple parts of the same organization. | yes | | Tintri/Isolon | | Various dates across years | Please see exemption in response letter. We are unable to provide annual costs without having to review each purchase invoice across the Trust due to multiple suppliers |
| Data Storage Management | | | | | | |
| DEFINITION : The management of various data storage methods used in the Trust | yes | | Tintri/Isolon | | Various dates across years | Please see exemption in response letter. We are unable to provide annual costs without having to review each purchase invoice across the Trust due to multiple suppliers |
| | | | | | | |

| Question 5: Please outline your trust's WiFi coverage for each element listed below | Patient WiFi coverage | Staff WiFi coverage | % of organisation/Campuses covered | Additional notes |
|---|-----------------------|---------------------|------------------------------------|------------------|
| Community wide (e.g. CoIN - Community of Interest Network) | Yes | Yes | Approx 95% | |
| Enterprise wide (whole campus) | N/A | N/A | N/A | |
| Main building only | N/A | N/A | N/A | |
| Sections of building(s) only | N/A | N/A | N/A | |
| Mobile phone signal enabled through WiFi | Yes | Yes | N/A | |
| No wireless networks are used in the trust | Yes | Yes | Approx 5% | |

| Question 6: For each device detailed below please provide the requested information | Average age of product (Years) | - | Main supplier | Annual spend 2022/2023 [£] | Contract end date | Average length of contract (Years) | Additional notes |
|---|--------------------------------|-----|---------------|----------------------------|-------------------|------------------------------------|--|
| Smartphones | 5 | 700 | O2 | | N/A | N/A | Please see exemption in response letter. We unable to provide annual costs without having to review each purchase invoice across the Trust |
| Laptops | 4 | 950 | DELL | | N/A | N/A | Please see exemption in response letter. We unable to provide annual costs without having to review each purchase invoice across the Trust |

| PCs | 5 | 2200 | DELL | | N/A | | Please see exemption in response letter. We unable to provide annual costs without having to review each purchase invoice across the Trust |
|-------------------------|---|------|-------|---|-----|-----|--|
| Tablets | 6 | 800 | Apple | 0 | N/A | N/A | Please see exemption in response letter. |
| Other (please specify): | | | | | | | |