

## QUESTION

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.

1. Who is, or will be, your EPR systems provider?
2. What are the names and titles of the 2 main contacts within the Trust responsible for your EPR system?
3. What are the names and titles of the 2 main points of contact for EPR budgets and cost saving initiatives?
4. Who is responsible for Quality Assurance and Testing for the Trust's IT & Applications?
5. What is your forecasted spend on EPR testing annually starting from 2017 onwards?
6. How many scripts are you manually executing for your EPR regression testing?
7. How long does it take to run a master regression test for EPR? i.e to execute all your regression scripts?
8. How many in-house testers do you have? Permanent staff and contractors today?
9. What modules do you have in your EPR currently?
10. What modules are you planning on implementing or upgrading in the next 18 months?
11. Is your EPR hosted by a third party or managed directly by the Trust.
12. What is your total annual EPR budget?
13. What % of your EPR budget is allocated for testing?
14. In man-days, what is your total projected effort for systems testing in 2018? All systems.
15. How many changes do you implement each month for your EPR?
16. How much of your regression testing is covered by automation?
17. Who is your CCIO?
18. Who is your CIO?
19. What is required to become an IT Services supplier to your Trust?

## RESPONSE:

1. InterSystems
2. Mr H Mullen Executive Director Support Service and Ms H Bennett Assistant Director: EPR Programme Delivery
3. Mr G Murphy Associate Director Finance Ms H Bennett Assistant Director: EPR Programme Delivery

4. System owners
5. No dedicated budget for testing
6. C. 300
7. 4 hours
8. 1 permanent dedicated tester, 1 temporary out to advert, all EPR configurations and clinical staff have a responsibility for testing their areas of the system, other applications, and system owners/administrators are responsible for testing
9. Not currently live
10. PAS, Electronic Ordering, Theatre scheduling, Clinical ED, Observations, ePMA and clinical noting
11. Hosted and managed service via supplier
12. This information is currently unavailable; as soon as it becomes available for publication I will be sure to forward this on.
13. 5%
14. System constantly being tested
15. Not presently live
16. None
17. CCIO – Mr J Catania, Chief Clinical Information Officer
18. CIO – Mrs P Fox, Director of Information
19. The Trust identify a requirement for IT services and then would embark on a robust procurement process that would identify a suitable supplier.

**ATTACHMENT: No**