

Title:  
Outsourced Services & Trust Software

Reference Number: RDF1160

Date of Response: 04/01/23

Further to your Freedom of Information Act request, please find the Trust's response(s) below:

1. Please advise if the following services are outsourced to third parties. If outsourced, please provide the scope of services outsourced, the name of organisation outsourced to and the contract end date.

Answer: Please see table below.

	<i>Outsourced or in-house?</i>	<i>Scope of services</i>	<i>Name of organisation outsourced to</i>	<i>Contract end date</i>
<i>Finance and Accounting Services (e.g. accounts payable &amp; receivable)</i>	In-house	N/A	N/A	N/A
<i>Payroll</i>	In-house	N/A	N/A	N/A
<i>Procurement</i>	In-house	N/A	N/A	N/A

2. Please advise what software platforms you use for:

Answer: Please see table below.

	<i>Name of software platform</i>	<i>Version</i>
<i>Finance and Accounting</i>		
<i>Finance ERP (e.g. Agresso)</i>	Integra	Version 2, but module-based and different modules have different versions
<i>Finance ERP (e.g. Agresso) Eastern</i>		
<i>Procurement</i>		
<i>Requisitioning System (if Finance ERP not used)</i>	EROS & INTEGRA	Not known
<i>Catalogue Management System (e.g. GHX Nexus)</i>	EROS & INTEGRA	Not known

<i>Inventory Management System (e.g. eDC Gold)</i>	Snapfulfil & EDC	Not known
<i>Tendering/Sourcing System (e.g. Atamis)</i>	EU Supply	Not Known
<i>Contract Management System (e.g. Atamis)</i>	In-house database	N/A