

DPIA Reference	DPIA1225
DPIA Title	Unit 4 ERP/FP&A - New Joint Finance and Procurement System
Summary of Proposal This is provided to Information Governance Steering Group and Safety and Risk as an overview of the project. It is also published on the website and should provide the public with an understanding of the information asset and how data is protected as a standalone statement.	Unit 4 ERP/FP&A (Enterprise Resource Planning/Financial Planning & Analysis) is the new joint Finance and Procurement system. It is a Cloud based SaaS system, supplied by Unit 4, sub-contractors and cloud suppliers (Microsoft Azure, Redcentric). The system will replace Eros (Advance) and Agresso(Unit 4) systems for Eastern Services and the Integra (Capita) system for Northern Services. Due to Go Live April 2023 AS PRM (Theatre supplies application) cannot be integrated with the UNIT 4 ERP Eros will be maintained for use with PRM, until a suitable replacement for PRM can be implemented.
Date Ratified	17 January 2023