Request under Freedom of Information Act 2000

Request Ref: NGFOI 17/18: 556

Thank you for your request for information received at Northampton General Hospital NHS Trust (NGH) on 08/03/18.

I am pleased to be able to provide you with the following information.

1. *Who is, or will be, your EPR systems provider?*

   The Trust have a best of breed strategy where we link key applications together rather than a single central EPR system. Our patient timeline that brings together key information is from Teleologic; our scanned records are stored within an EDRM by Documentum; Radiology Images are stored in a central system from GE; our current PAS is from DXC (IPM) and we are in the process of migrating to CAMIS from EMIS.

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?*

   The Head of Clinical Systems, and the Chief Information Officer. It is not Trust practice to divulge the details for staff members below board level, however, we would be happy to forward on correspondence on your behalf.

4. *Who is responsible for Quality Assurance and Testing for the Trust's IT & Applications?*

   3 x Clinical Systems Support Teams, the Clinical Training Team, the Development Team for interfaces and data warehousing feeds and nominated users to complete the UAT aspects prior to deployment, and our Clinical Safety Officer

5. *What is your forecasted spend on EPR testing annually starting from 2017 onwards?*

   Resource usage costs are not forecast in that way. Resources will be planned for any improvement initiatives as required and factored into the project plan. The Trust prioritises activity in order to deliver change in the optimum order to maximise benefits within the existing resource and finance constraints.

6. *How many scripts are you manually executing for your EPR regression testing?*

N/A we do not have a central EPR system

7. *How long does it take to run a master regression test for EPR? i.e to execute all your regression scripts?*

   N/A we do not have a central EPR system

8. *How many in-house testers do you have? Permanent staff and contractors today?*

   We do not have any individuals whose full time role is to be a Tester.

9. *What modules do you have in your EPR currently?*

   N/A we do not have a central EPR system

10. *What modules are you planning on implementing or upgrading in the next 18 months?*

    N/A

11. *Is your EPR hosted by a third party or managed directly by the Trust.*

    N/A

12. *What is your total annual EPR budget?*

    On average we provision £100k for things we would describe as EPR Improvements.

13. *What % of your EPR budget is allocated for testing?*

    None

14. *In man-days, what is your total projected effort for systems testing in 2018? All systems.*

    Not currently estimated

15. *How many changes do you implement each month for your EPR?*

    <1

16. *How much of your regression testing is covered by automation?*

    None

17. *Who is your CCIO?*

    None in place at this time.

18. *Who is your CIO?*

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19. *What is required to become an IT Services supplier to your Trust?*

When we have a requirement typically we complete a competitive tender via a framework. Suppliers are asked to identify how their solutions meet our requirements, aligns to our technical standards and provides best value.