NHS Organisation	Name of Computer Software used to record Salary Overpayments and Repayments	Are names of people stored in the software?	Is the amount of the Salary Overpayment stored in the software?	Does the software have an audit trail automatically recording the logon name of the user and the records added, accessed and changed by each user, including the data before the change and the data after the change?	Does the audit trail include the date and time of any additions / changes to data as well as when data was accessed?	Software Provider (Company Name)	Annual Cost (£) of Software	License Expiry Date	Name of Organisation Responsible for Recording Salary Overpayments (if you use another organisation e.g. a CSU)	Name of Manager Responsible for Recording Salary Overpayments	Email address of Manager Responsible for Recording Salary Overpayments	Telephone Number of Manager Responsible for Recording Salary Overpayments	Name of Data Protection Officer	Email Address of Data Protection Officer	Telephone Number of Data Protection Officer	Name of Chief Executive	Email Address of Chief Executive	Telephone Number of Chief Executive	Name of Finance Director	Email Address of Finance Director	Telephone Number of Finance Director
Hertfordshire Partnership, University NHS Foundation Trust	Electronic Staff Record (ESR) (Oracle)	Yes	Yes	Yes	Yes	SBM/provide service	Part of payroll service contract, not separately charged	National system, no date known	Kent and North NHS Trust	Luke Nichols	Luke.nichols@nhs.net	01438 366 100	Mayley Jones	LNHT.dpo@nhs.net	01707 800000	This information is in the audit domain, please follow this link to our Public Website					