

8 November 2021

Information Rights & Compliance Team  
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Our Ref: FOI/03844

Thank you for your request concerning Internal Audit Software.

Your request has been considered and processed in accordance with the requirements of the Freedom of Information (FOI) Act 2000.

**1) What Accounts Payable/Internal Audit software do you currently use for overpayment identification/preventing (including, but not limited to duplicate invoices, fraud)**

As a Trust we do not use any audit software.

**2) Are you currently contracted with Fiscal Technologies?**

No.

**3) Have you ever been contracted with Fiscal Technologies?**

Yes in the past.

**4) If the answer is yes to 2 or 3, please provide:**

- a. Start Date, Review Date & End Date**
- b. Contract Value (Total & Annual)**

We do not hold this information<sup>1</sup>. To establish if we could provide this information I contacted our Finance Department who informed me that this contract data is no longer held.

**c. Contact person for the contract**

All our management contact details can be obtained through [Binley's Database of NHS Management](#)<sup>2</sup>

Should you require further clarification, please do not hesitate to contact me.

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<sup>1</sup> Section 1(1) Any person making a request for information to a public authority is entitled (a) to be informed in writing by the public authority whether it holds information of the description specified in the request, and (b) if that is the case, to have that information communicated to him.

<sup>2</sup> Section 21 – Information is available through other means

Please find enclosed an information sheet regarding copyright protection and the Trust's complaints procedure in the event that you are not satisfied with the response.

Yours sincerely

*Sue Smith*

**Sue Smith**  
**Information Rights Officer**

Enc: Copyright Protection and Complaints Procedure Information Leaflet.

If you would like to complete a short survey in relation to your Freedom of Information request please scan the QR code below or click [here](#).

