

16 January 2023

Information Rights & Compliance Team  
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Our Ref: FOI/04546

Thank you for your request concerning outsourced financial systems.

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

**Under the Freedom of Information Act, please could I request the following information:**

- 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.**

	Outsourced or in-house?	Scope of services	Name of organisation outsourced to	Contract end date
Finance and Accounting Services (e.g. accounts payable & receivable)	Outsourced	Accounts Payable Accounts Receivable	ELFS	31/03/2023
Payroll	Outsourced	Payroll	East and North Herts NHS Trust	Rolling
Procurement	Neither Joint service across the ICS provider Trusts	Procurement	West Hertfordshire Hospital NHS Trust	Not a contract

2) Please advise what software platforms you use for:

	Name of software platform	Version
<b>Finance and Accounting</b>		
Finance ERP (e.g. Agresso)	e-financials from advanced	
<b>Procurement</b>		
Requisitioning System (if Finance ERP not used)	e-financials from advanced	
Catalogue Management System (e.g. GHX Nexus)	Not in house	
Inventory Management System (e.g. eDC Gold)	Not in house	
Tendering/Sourcing System (e.g. Atamis)	Not in house	
Contract Management System (e.g. Atamis)	Not in house	

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

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](#).

