

FoI request re: Accounts Payable software

Ref: 21-CM-0802

Thank you for your request for information relating to accounts payable software.

This was received on 11 January 2021 and has been dealt with under the terms of the Freedom of Information Act 2000.

Please find our responses below:

Request 1:

What Accounts Payable/Internal Audit software do you currently use for overpayment identification/preventing (including, but not limited to duplicate invoices, fraud)
The Trust does not use specialist software for this purpose.

Request 2:

Are you currently contracted with Fiscal Technologies?

No

Request 3:

Have you ever been contracted with Fiscal Technologies?

No

Request 4:

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

- a. Start Date, Review Date & End Date
- b. Contract Value (Total & Annual)
- c. Contact person for the contract

Not applicable.

I hope you find this information useful. Please quote the above reference in any further communication on this matter.

If you require any further assistance, please do not hesitate to contact me by email or at the address shown below.

Yours sincerely

FOI Coordinator

Freedom of Information Office

Whittington Health Highgate Wing, Level 5 Magdala Avenue London, N19 5NF foi.whitthealth@nhs.net



If you are dissatisfied with this response, Whittington Health operates a complaints procedure, details of which can be found below:

Whittington Health NHS Trust

Chair: Baroness Julia Neuberger Chief Executive: Siobhan Harrington







FOI Complaints:

In the first instance, write to:

Director Lead for Information

Governance

Chief Operating Officer Jenner Building

Magdala Avenue

London N19 5NF

020 7288 5255

foi.whitthealth@nhs.net

If you remain dissatisfied with the Trust's response, you

may write to:

Information Commissioner's Office

Wycliffe House Water Lane Wilmslow

Cheshire SK9 5AF

Telephone: 0303 123 1113 or 01625 545745

www.ico.org.uk

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