



27 November 2024

Our Ref: FOI 296

Dear

**Freedom of Information Act 2000
Information in Relation to Clinical Systems**

I am writing to confirm that the South Eastern Health & Social Care Trust (the Trust) has now completed its search for information relating to above which you requested on 23 October 2024. Please accept my apologies for the delay in responding to your request. Thank you for your understanding and forbearance.

A response to questions 1, 4 - 8 & 10 - 15 has been provided by the Planning, Performance and Informatics Directorate and is attached in Appendix A.

In relation to **Q2 'Supplier Name', Q3 'System Name' & Q9 'Other Systems it integrates with'** I would like to advise you that the Trust has decided not to release the information that is held for the following reasons:

The information requested in questions 2, 3 & 9 is exempt from release under Section 31 and Section 38 of the Freedom of Information Act 2000.

These are all qualified exemptions and so a Public Interest Test was carried out to decide if the information should be released or not. Having weighed up the factors for and against release, it was decided to withhold this information because the disclosure of such information would:

- a) (Section 31) Leave the Trust patients, clients & staff more vulnerable to crime
- b) (Section 38) permits the withholding of information if there is a risk to Health and Safety of Individuals within the Trust. To withhold there must be a likelihood of endangerment to the physical or mental health of any individual

Section 31 – Law Enforcement Section

Section 31(1)(a) states that information is exempt if its disclosure is likely to prejudice the prevention or detection of crime. ICO guidance states that this can be used to protect information on a public authority's systems which would make it more vulnerable to crime. It can be used by a public authority that has no law enforcement function:

- To protect the work of one that does
- To withhold information that would make anyone, including the public authority itself, more vulnerable to crime

Section 38 – Health and safety

Section 38 states that as a security attack may lead to the placing of patient and client information into the public domain, the release of the requested information could potentially lead to harm for a number of patients (in a mental health context or may lead to physical harm)

The Trust believes there is a link between the risk endangerment for data subjects and the disclosure of the requested information. There would likely be a substantial detrimental effect on the physical or mental health of patients and clients, should the requested information be released

In accordance with the Freedom of Information Act 2000 this letter acts as a Refusal Notice in respect of questions 2, 3 & 9.

If you are unhappy as to how this request has been handled, you have the right to seek a review within the Trust in the first instance. You should write to the Information Governance Department, Lough House, Ards Community Hospital (informationgovernance@setrust.hscni.net) within two months of the date of this response and your complaint will be considered and a response provided, within 20 working days of receipt.

If, after receiving a response, you remain unhappy, you can refer your complaint to the Information Commissioner at The Information Commissioner's Office –Northern Ireland, 3rd Floor, 14 Cromac Place, Belfast, BT7 2JB. It is important to note that if you refer any matter to the Information Commissioner, you will need to show evidence of having gone through the Trust's internal review procedure to try to resolve the matter with the Trust in the first instance.

If you have any queries about this letter, please do not hesitate to contact me. Please remember to quote the reference number above in any future communications.

Yours sincerely

Rebecca Manning
Information Governance Officer

Please provide information regarding the following 6 system contracts and their accompanying consulting support contracts:

- a. BI & Data Warehousing**
- b. Discharge Letters**
- c. Integration Platform**
- d. Maternity**
- e. Secondary Care EPS**
- f. Voice recognition**

Q1. System Type.

A1. In order to respond to your question please can you clarify further as to what information you require as 'system type'?

Q4. Date Installed.

Q5. Contract Expiry.

Q6. Is Contract Annually Renewed?

Q7. Plans to Replace the System

Q8. Procurement Framework

Q10. Total Value of Contract

Q11. Notes

Q12. Is There any Accompanying Consulting Support System for Contract?

Q13. If Yes Provide Consulting Firms Name

Q14. Consulting Contract Start Date

Q15. Consulting Contract End Date

A. a. BI

Please see Table 1 below.

Table 1

System Contract	BI
Q4. Date Installed	2011
Q5. Contract Expiry	31/03/2025
Q6. Is the Contract Annually Renewed	Yes
Q7. Plans to Replace the System	No
Q8. Procurement Framework	Technical Framework Agreement
Q10. Total Value of Contract	£41,000
Q11. Notes	N/A
Q12. Is there an Accompanying Consulting Support Contract for this System	No
Q13. If Yes Provide Consulting Firms Name	N/A
Q14. Consulting Contract Start Date	N/A
Q15. Consulting Contract End Date	N/A

b. Data Warehousing

c. Discharge Letters

d. Integration Platform

e. Maternity

f. Secondary Care EPS

In response to the systems listed from b to f, these are Regional based systems therefore the information requested is held by the Business Service Organisation (BSO). If you wish to pursue your request please contact the BSO on Foi.bso@hscni.net

g. Voice Recognition

The Trust do not have a Voice Recognition system installed.