

Executive Corridor  
Darlington Memorial Hospital  
Hollyhurst Road  
Darlington  
DL3 6HX  
Switchboard Tel: 01325 38 0100  
Foundation Trust Office: 01325 74 3625  
Corporate Records Office: 01325 74 3700

Request for Information Reference: 12.22.59

FOI Direct line: 01325 743700  
Email: [cdda-tr.cddftfoi@nhs.net](mailto:cdda-tr.cddftfoi@nhs.net)

Email only

10<sup>th</sup> January 2023

### Freedom of Information Act 2000 – Request for Information

Thank you for submitting a request for information which we received on 28<sup>th</sup> December 2022 in relation to County Durham and Darlington NHS Foundation Trust (the Trust). Your request has been processed under the provisions of the Freedom of Information Act 2000 and I am now able to provide you with a response.

Your request was in relation to outsourcing and I am providing the following information in response to your specific questions:

- 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)	In-house	Full Finance and Accounting Services (e.g. Financial management accounts payable & receivable)	N/A	N/A
Payroll	In-house	Complete payroll services	N/A	N/A
Procurement	In-house	Full Procurement service including Tendering Management, Procurement	N/A	N/A

	Outsourced or in-house?	Scope of services	Name of organisation outsourced to	Contract end date
		advice, Purchase order management and Procurement system Management.		

**2. Please advise what software platforms you use for:**

	Name of software platform	Version
<b>Finance and Accounting</b>		
Finance ERP (e.g. Agresso)	NEP Cloud ERP	Oracle Fusion
<b>Procurement</b>		
Requisitioning System (if Finance ERP not used)	Cardea	4.4.30.1_R
Catalogue Management System (e.g. GHX Nexus)	Cardea	4.4.30.1_R
Inventory Management System (e.g. eDC Gold)	eDC Gold	2.6.4
Tendering/Sourcing System (e.g. Atamis)	Currently Cardea Moving to Atamis in 2023/24	4.4.30.1_R
Contract Management System (e.g. Atamis)	Currently Cardea Moving to Atamis in 2023/24	4.4.30.1_R

In line with the Information Commissioner's directive on the disclosure of information under the Freedom of Information Act 2000 your request will form part of our disclosure log on the Trust's website. However please be assured that we anonymise all responses prior to adding them to the disclosure log.

I hope that this response has provided you with the information you had requested. If you have any queries or wish to discuss the information supplied, please do not hesitate to contact me by telephone or in writing. If however, you are dissatisfied with the way in which your request has been handled and would like an internal review, you will need to contact me in writing at the above address or via [cdda-tr.cddftfoi@nhs](mailto:cdda-tr.cddftfoi@nhs).

If you remain dissatisfied with our response following an internal review you have the right to appeal to The Information Commissioner at Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. More information is available on their website; [www.ico.gov.uk](http://www.ico.gov.uk).



County Durham  
and Darlington  
NHS Foundation Trust

Yours sincerely  
**Corporate Records and Freedom of Information Facilitator**