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For people who have hearing loss  
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***Request under Freedom of Information Act 2000***

Thank you for your request for information which we received on 22 May 2018.

I am pleased to confirm the following.

- 1. In the last financial year, what was the Trust spend on patient pathway validation obtained from external providers (contractors, staffing agencies)?**

No

- 2. Does the Trust currently utilise software developed and provided by an external provider to generate information on the Trust's incomplete, planned inpatient or planned outpatient waiting list data (dashboards, reports etc)?**

No

- 3. In the last financial year, what was the Trust spend on software developed and provided by an external provider to generate information on the Trust's incomplete, planned inpatient or planned outpatient waiting list data (dashboards, reports etc)?**

N/A All reports are produced by in-house Performance team.

- 4. Does the Trust currently utilise software developed and provided by an external provider to generate information on cancer waiting list data (dashboards, reports etc)?**

No

- 5. In the last financial year, what was the Trust spend on software developed and provided by an external provider to generate information on cancer waiting list data (dashboards, reports etc)?**

N/A All reports are produced by in-house Performance team

- 6. Does the Trust currently use an external provider to deliver RTT training to Trust staff?**

No

**7. In the last financial year, what was the Trust spend on externally developed RTT training?**

N/A

**8. What Patient Administration System (PAS) is currently used by the Trust?**

Cerner Millennium

**9. What Patient Administration System (PAS) is the Trust planning to procure and utilise once the Trust's existing PAS contract has expired?**

N/A, we have no plans to re-procure

**10. In the last financial year, has the Trust had an audit or review of the Trust's patient waiting list data quality by an external organisation?**

All NHS Trusts have their waiting list data reviewed as part of the Quality Accounts audit by their external auditors. The review of the Quality Accounts audit is one element of work that is undertaken by the external auditors.

**11. In the last financial year, what was the Trust's spend on review or audit of the Trust's patient waiting list data quality delivered by an external organisation?**

As highlighted above in question (11), the work undertaken that covers the review of data quality of the Trust waiting list is part of the Quality Accounts audit. The fee for this work is not separated and is part of the statutory external audit and therefore we cannot provide this information.

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If you need any further assistance, please do not hesitate to contact us at the address above.

Yours sincerely,

Freedom Of Information Co-ordinator  
For and on behalf of Milton Keynes Hospital NHS Foundation Trust

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