Freedom of Information Request: Our Reference CTMUHB_48_21

You asked:

Rota Supplier Information

1. **Does your organisation use any third-party software to support the creation of staff rotas? If yes, please state the name of the supplier.**

   E-Rota

2. **Out of the following options, which staffing groups are rotas utilised for via your Rota system?**

   a. **Medical- Consultants**   - Yes
   b. **Medical- Junior Doctors**   - Yes
   c. **Nursing and Healthcare Assistants (HCAs)**   - No
   d. **Admin and Estates**   - No
   e. **Scientific, Therapeutic & Technical (STT) Staff and Allied Health Professionals (AHPs)**   -No

3. **What is the contract start date for your rota supplier? (dd/mm/yy)**

   17 June 2020.

4. **What is the contract end date for your rota supplier? (dd/mm/yy)**

   5 years from the commencement date – 16.06 2025.

5. **What was the annual cost of your rota supplier for the financial year 19/20 (April 2019 - March 2020)?**

   To be confirmed. The contact did not start until June 2020.

6. **Are there any exit costs incurred for changing rota supplier? If yes, please state the exit cost**

   There are no direct exit costs.

7. **What framework was used to procure the rota supplier? Please state the specific name of the framework e.g. G-Cloud, HealthTrust Europe, etc**

   Health Trust Europe framework.

8. **Is your Rota supplier the same as your rostering supplier?**

   Yes.

9. **Does your rota system integrate with your rostering system?**

   Yes.

10.
   10a.   Does your rota system integrate with your organisation's Payroll system?

   No.

   10b. If so, is the integration with payroll through an open API?

   No.

11. **What other third-party systems does your rota system integrate with?**

   None .

Functionality

12. **Is your rota system used for the creation of rotas?**

   Yes.

13. **Is your rota system used for the validation of rotas after they have been created?**

   Yes.

14. **Does your rota system provide exception reporting? (*Exception reporting is the formal mechanism that workers can use to register variations from their agreed work schedule, in terms of their working hours and training.*)**

   No.

15. **Does your rota system automatically send completed rota patterns to the associated worker?**

   Yes.

16. **Does your rota system provide online rota approval that can be accessed by multiple teams?**

   Yes.

17. **Are there two separate teams in place at the organisation for supporting your rota system and your rostering system?**
   Yes.