

**Reference:** FOI 26197 BUCKS 14Y

**Subject:** Computer Software

*I can confirm that the CCG does hold some of the information requested; please see responses below:*

| QUESTION  | RESPONSE   |
|---|--|
| 1. Organisation Name.   | Please see the attached spreadsheet for the information held by the CCG. |
| 2. Name of Computer Software used to record Salary Overpayments.  |  |
| 3. Are names of people stored in the software?  |  |
| 4. Is the amount of the Salary Overpayment stored in the software?  |  |
| 5. Does the software have an audit trail automatically recording the logon name of the user and the records added, accessed and changed by each user, including the data before the change and the data after the change? |  |

|   |  |
|---|--|
| <b>6. Does the audit trail include the date and time of any additions / changes to data as well as when data was accessed?</b>  |  |
| <b>7. Software Provider (Company Name.</b>  |  |
| <b>8. Annual Cost (£) of Software.</b>  |  |
| <b>9. License Expiry Date.</b>  |  |
| <b>10. Name of the Organisation Responsible for Recording Salary Overpayments if you use another organisation (e.g. a CSU).</b> |  |
| <b>11. Name of Manager Responsible for Recording Salary Overpayments.</b>   |  |
| <b>12. Email address of Manager Responsible for Recording Salary Overpayments.</b>  |  |

|   |  |
|---|--|
| <b>13. Telephone Number of Manager Responsible for Recording Salary Overpayments.</b> |  |
| <b>14. Name of Data Protection Officer.</b>   |  |
| <b>15. Email Address of Data Protection Officer.</b>                                  |  |
| <b>16. Telephone Number of Data Protection Officer</b>                                |  |
| <b>17. Name of Chief Executive.</b>   |  |
| <b>18. Email Address of Chief Executive.</b>  |  |
| <b>19. Telephone Number of Chief Executive.</b>                                       |  |

|   |  |
|---|--|
| 20. Name of Finance Director.             |  |
| 21. Email Address of Finance Director.    |  |
| 22. Telephone Number of Finance Director. |  |

*The information provided in this response is accurate as of 18 May 2018, and has been authorised for release by Robert Majilton, Deputy Chief Officer and Director of Sustainability & Transformation for NHS Buckinghamshire CCG.*