

	Medical & Dental	Nursing & Health Care Assistants	Scientific, Therapeutic & Technical Staff including of Allied Health Professionals	Administration and Estates
1. Please provide the rostering solution used for the below staffing groups. Where more than one supplier is used for each staff group, please provide the name of each supplier.	Not all services areas use a rostering system for their rotas. On the advice of our cyber security team, we are unable to advise the name of our providers.	On the advice of our cyber security team, we are unable to advise the name of our providers.	No rostering solution just manual excel spreadsheet.	No rostering solution currently using manual excel spreadsheet.
2. Please list below the staffing groups where e-rostering is currently live and being used?	N/A	Nursing and Midwifery		
3. Please tick the below Medical Specialities that are currently rostered on the system- <ul style="list-style-type: none"> • General Medicine • General Surgery • <u>Anaesthetics</u> • Obstetrics and Gynaecology 	<ul style="list-style-type: none"> • Anaesthetics • Emergency Medicine 	N/A		
4. What percentage of workforce are rostered on the system? Please list the percentages by the staffing groups listed below.	It would be less than 10%.	Unable to provide		
5. What is the contract start date for your rostering supplier/suppliers? Please list the name of the supplier and contract start date.	Answer to Questions 5/6/7. One contract is ongoing and contractually we are unable to release the value. The second has a contract end date of 16 September 2023 with 2 optional 1-year	On the advice of our cyber security team, we are unable to advise the name of our providers.		
6. What is the contract end date for your rostering supplier/suppliers? Please list the name of the supplier and contract end date.		The supplier contract end date is Dec 23		

7. What was the annual cost of your rostering supplier/ suppliers for the financial year 22/23 (April 2022 - March 2023)?	extensions. This contract has a value of £17,155.	£181,390		
8. Are there any exit costs incurred for changing rostering supplier/ suppliers? If yes, please state the exit cost for each supplier	There are no exit costs incurred for changing rostering suppliers.	Not aware of any exit costs.		
9. Did the organisation use a framework to procure your rostering supplier/ suppliers	The rostering system in Anaesthetics was procured from a non-pals framework.	Yes framework was used to procure the rostering supplier.		
10. From the table below please indicate which interfaces are being used and at what frequency?	See separate sheet attached ...	See separate sheet attached ...		
11. Please provide the name of the organisations GOSWH (Guardian of safe working hours).	This is not applicable in Northern Ireland.	N/A		
12. Please provide the name of the organisations Lead Registrar.	The chief registrar is appointed via Northern Ireland Medical & Dental Training Agency and rotates.	N/A		
13. Please provide the name of the organisations Medical Education Director (DME).	The Director of Medical Education is currently Dr Darrell Lowry.	N/A		
14. Please provide the name of the chair of the Junior Doctors Forum.	The junior doctor forum is currently chaired by the DME.	N/A		

Response to Question 10

From the table below please indicate which interfaces are being used and at what frequency?

Medical & Dental

Interface	In/Out	Daily	Weekly	Monthly	Ad Hoc
ESR Generic Attendance Inbound Interface	Out				
ESR Generic Absence Inbound Interface	Out				
ESR Generic Outbound Interface	In				
E-Job Planning	In/Out	x			
Junior Doctors	In/Out			x	
Staffbank / Agency	In/Out	x			
Identity Provider Servers	In/Out				

Nursing and Health Care Assistants

Interface	In/Out	Daily	Weekly	Monthly	Ad Hoc
ESR Generic Attendance Inbound Interface	Out				
ESR Generic Absence Inbound Interface	Out				
ESR Generic Outbound Interface	In				
E-Job Planning	In/Out				
Junior Doctors	In/Out				
Staffbank / Agency	In/Out	X			
Identity Provider Servers	In/Out				