

Ref: FOI/GS/ID 8884

Please reply to:
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Freedom of Information Act 2000

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to Cleaning audits.

You asked: All questions are shown as received by the Trust.

- a. Who is responsible for your cleaning audit surveys?*
- b. Can you outline how cleaning audit surveys are completed?*
- c. What software, if any, is used to complete and report on cleaning surveys?*
- d. If you use software to complete cleaning audits, what was the original contract start and end date?*
- e. If you use software to complete cleaning audits, what was the contract cost per year?*
- f. If you use software to complete cleaning audits, how was this procured (Direct award/tender etc).*

Trust response:

- a. Site(s) in-house Domestic Managers/Quality and Technical Manager.
- b. Digital automated platform which schedules audits based on assigned functional risk (FR). Handheld devices used to complete audits by Domestic Supervisors.
- c. MyAudit.
- d. 01/03/2021
- e. Exemption 43 is being applied to this question.
- f. Digital system bespoke built with external software team to meet NHS national guidelines/changes.