



Our Ref: LW/lmw/FOI.149.23 Date: 6th June 2023

Laurie Wrench
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Dear

Freedom of Information Act Request

I am writing in response to your e-mail of the 11th May 2023. Your request has been processed using the Trust's procedures for the disclosure of information under the Freedom of Information Act (2000).

Requested information:

- 1. Which local risk management system does your trust currently use please? (eg: Ulysses 2000 Ltd / InPhase Ltd / RLDatix etc etc) **Ulysses**
- 2. How many responses are required as a minimum for your staff to complete a patient safety report? There are 26 mandatory fields that would need to be completed. For different types of incidents further fields would need to be completed
- 3. On average how many patient safety forms have been completed by your staff per month over the previous 6 month period please? **Average 488 per month**
- 4. What is your ratio of events associated with harm to events associated with no harm please? 84% No harm 16% harm
- 5. How many staff does your organisation employ? 1883 employees

If you are dissatisfied with the handling of your request, you have the right to ask for an internal review of the management of your request. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Dr Buki Adeyemo, Chief Executive, North Staffordshire Combined Healthcare Trust, Trust Headquarters, Lawton House, Bellringer Road, Trentham, ST4 8HH. If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Yours sincerely

Laurie Wrench

Deputy Director of Governance

L. Wrench.





