NHS Borders Education Centre Borders General Hospital Melrose Roxburghshire TD6 9BD 01896 825545 foi.enquiries@borders.scot.nhs.uk



Freedom of Information request 9-21

Request and Response

Under the terms of the Freedom of Information Act (2000) I would like to request some information from the NHS.

1. Contact details for the following or most senior equivalent roles:

| | Name | Email |
|----------------------------|----------------|--------------------------------------|
| CIO or Director of ICT | June Smyth | june.smyth@borders.scot.nhs.uk |
| CCIO | Cathy Kelly | catherine.kelly1@borders.scot.nhs.uk |
| Head of Digital | Jackie Stephen | jackie.stephen@borders.scot.nhs.uk |
| IT Operations Manager | Kevin Messer | kevin.messer@borders.scot.nhs.uk |
| IT Strategy Manager | N/A | |
| CFO or Director of Finance | Andrew Bone | andrew.bone@borders.scot.nhs.uk |
| Director of Transformation | June Smyth | june.smyth@borders.scot.nhs.uk |

2. What primary software systems do you use?

| Deployed Systems | Product Name | Vendor | Version | Contract end date | Number of licenses |
|----------------------------|------------------|-----------------------------|---------|--|--------------------|
| Human | eEES | | | National | |
| Resources Finance | eFinancials | | | Agreement National Agreement | |
| EMR/EHR/EPR | TRAK EMIS Web | Intersystems EMIS Health | T2018 | July 2025 April 2022 | |
| Any Social Care Systems | N/A | | | | |
| Contact Centre | N/A | | | | |
| Email and Collaboration | O365 | Microsoft | | National Agreement managed by NSS | 3700 |

3. What computing devices do you provide for your staff?

| Computing Devices | Number of Devices | Operating System version |
|-------------------|-------------------|-----------------------------|
| MS Windows | 3700 | Win 7 & Win 10 |
| Apple Mac | 0 | |
| Chrome Devices | 0 | |
| Android Phones | 528 | Various |
| Apple iPhones | 3 | |
| Apple iPads | 210 | Various |

| Infrastructure Services | Supplier | Contract type and expiry |
|--------------------------------------|-----------|--------------------------|
| Details of any software Enterprise | Microsoft | National Agreement |
| Agreement | | managed by NSS |
| Details of any Business Process | | N/A |
| Outsource arrangement for technology | | |
| Who provides your data centre? | | Internal |
| What Software as a Service packages | Topdesk, | Public Cloud – Nov 2021 |
| do you use? | Cohort | Public Cloud – Apr 2021 |
| | Trak | Private Cloud – Jul 2025 |
| Do you use any public Cloud | Azure | National Agreement |
| infrastructure services | | managed by NSS |
| (AWS/Azure/Google/UKCloud)? | | |

If you are not satisfied with the way your request has been handled or the decision given, you may ask NHS Borders to review its actions and the decision. If you would like to request a review please apply in writing to, Freedom of Information Review, NHS Borders, Room 2EC3, Education Centre, Borders General Hospital, Melrose, TD6 9BS or <u>foi.enquiries@borders.scot.nhs.uk</u>.

The request for a review should include your name and address for correspondence, the request for information to which the request relates and the issue which you wish to be reviewed. Please state the reference number **9-21** on this request. Your request should be made within 40 working days from receipt of this letter.

If following this review, you remain dissatisfied with the outcome, you may appeal to the Scottish Information Commissioner and request an investigation of your complaint. Your request to the Scottish Information Commissioner should be in writing (or other permanent form), stating your name and an address for correspondence. You should provide the details of the request and your reasons for dissatisfaction with both the original response by NHS Borders and your reasons for dissatisfaction with the outcome of the internal review. Your application for an investigation by the Scottish Information Commissioner must be made within six months of your receipt of the response with which you are dissatisfied. The address for the Office of the Scottish Information Commissioner is, Office of the Scottish Information Commissioner, Kinburn Castle, Doubledykes Road, St Andrews, Fife.