



South East Coast Ambulance Service NHS
Foundation Trust
Nexus House
Gatwick Road
Crawley
RH10 9BG

Date 5th June 2018

Email:

Email:foi@secamb.nhs.uk

Dear,

I am writing in response to your enquiry under the Freedom of Information Act 2000 (FOIA) reference FOI/18/05/14.

You requested the following information, please also see our response below:

Please provide me with the following information:

Organisation Name South East Coast Ambulance NHS Foundation Trust

Name of Computer Software used to record Salary Overpayments and repayments - We do not use a software programme to record Salary Overpayments

Are names of people stored in the software? N/A

Is the amount of the Salary Overpayment stored in the software? N/A

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? N/A

Does the audit trail include the date and time of any additions / changes to data as well as when data was accessed? N/A

Software Provider (Company Name) N/A

Annual Cost (£) of Software N/A

License Expiry Date N/A

Name of the Organisation Responsible for Recording Salary Overpayments if you use another organisation (e.g. a CSU) N/A

Name of Manager Responsible for Recording Salary Overpayments Sam Pearce

Email address of Manager Responsible for Recording Salary Overpayments

payroll@secamb.nhs.uk

Telephone Number of Manager Responsible for Recording Salary Overpayments 0300 123 0999

Name of Data Protection Officer Caroline Smart

Email Address of Data Protection Officer Information.Governance@secamb.nhs.uk

Telephone Number of Data Protection Officer 0300 123 0999

Name of Chief Executive Daren Mochrie

Email Address of Chief Executive lorraine.tomassi@secamb.nhs.uk

Telephone Number of Chief Executive 0300 123 0999

Name of Finance Director David Hammond

Email Address of Finance Director David.Hammond@secamb.nhs.uk

Telephone Number of Finance Director 01737 364572

I hope you find this information of some assistance.

If for any reason you are dissatisfied with our response, kindly in the first instance contact Caroline Smart, Information Governance Manager via the following email address:

FOI@secamb.nhs.uk

Yours sincerely

Freedom of Information Coordinator

South East Coast Ambulance Service NHS Foundation Trust