NHS
Doncaster and Bassetlaw
Teaching Hospitals
NHS Foundation Trust

Re: Your request made under the Freedom of Information Act 2000

Please can I request (under the FOIA 2000):

The ICT documents I require are the most recent update (2022 onwards documents)
I wish to obtain the following documents:

1.   ICT/IM&T/IS Strategy- The IT department strategy or plans, highlights their current and future objectives.

A copy of the Digital Strategy can be found here https://www.dbth.nhs.uk/about-us/how-we-are-run/trust-strategy-2017-2022/ under the Digital Transformation heading.

2.   ICT Org Chart- A visual document that presents the structure of the IT department, please include name and job titles. If this cannot be sent, please work towards a structure with job titles.

A copy of our Structure Chart can be found here Struture Chart

3.   ICT Annual or Business Plan- Like the ICT strategy but is more annually focused.
The detailed content of the Annual Business Plan is confidential for cyber security reasons. Below is an overview of key areas of focus for quality improvement within this financial year.

Strategic Priority	Context	Key Actions	Lead
Workforce	Workforce Planning	Implement local flexible working arrangements that support recruitment and retention of skilled roles. New roles to bridge gaps to support succession planning and progression routes for existing staff. Introduction of technical and specialised apprenticeships	Digital Business Manager
	Apprenticeship Programme		

	ITIL Deployment	Further enhancement of current working practices to provided progression towards industry standards for Digital Services	Head of Digital Operations and Cyber Security
	Robotic Process Automation	Remove mundane, medial and time-consuming tasks that can be automated and enable individuals to focus on more complex tasks. Produce a DBTH road map for automating processes	Head of Digital Programmes
Elective Care Emergency Care	Digital Transformation Programme	Delivery plan and governance for the ongoing implementation of electronic patient records for elective and emergency care.	Head of Digital Programmes
Emergency Care	Digital Critical Care	Delivery of a critical care electronic patient record.	Head of Digital Programmes
Digital Technology	Office 365	Governance and processes for the current use of O365 Flow-charts for the allocation of licenses Road map to replace perpetual versions of Office with O365	Head of Digital Programmes
	Cyber Security		Head of Digital Operations and Cyber Security
Effective Use of Resources	Digital Personal Files	Develop and approve SoP Approval from IG Implement processes for changes in line management	Head of Applied Information
	Production and Quality Control		Head of Applied Information
	Data Warehouse and Reporting Project	Define the business requirements for data cubes Implement governance procedures for changes/ new requirements	Head of Applied Information
	Switchboard Enhancements	Review as is state Capture requirements for enhancements to improve working conditions	Head of Digital Operations and Cyber

	Information Governance		Head of IG / DPO
Integrated Care Records	YHCR (Care Record Provider)		Head of Digital Programmes

4. **ICT Capital Programme/budget- A document that shows financials budget on current and future projects.**

The detailed content of the Digital Captial programme is confidential for cyber security reasons.

Transformational change projects   £695,744
- Critical Care Information System
- Ophthalmology System Replacement
- Audiology System Replacement
- Data Warehouse & Reporting Tool
- Scan4Safety
- iRefer

Digital Security projects   £466,256

If some of these documents are not valid, please state when the 2022 onwards ICT documents are planned to be published.