

Our Ref: 130/2024  
February 2024

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

Dear Doncaster and Bassetlaw Teaching Hospitals NHS Foundation Trust,

a. Who is responsible for your cleaning audit surveys?

**DBTH NHS FT Facilities Services**

b. Can you outline how cleaning audit surveys are completed?

**Audits are completed electronically using tablets and MICAD C4C software by Facilities Services Band 3 Team Leaders. Audit frequencies have been determined by the functional risk ratings applied to each auditable area which have been agreed with Trust Infection Prevention and Control Department. Audit performance and compliance is monitored by the Trusts Training & Compliance Auditor.**

c. What software, if any, is used to complete and report on cleaning surveys?

**MICAD C4C software**

d. If you use software to complete cleaning audits, what was the original contract start and end date?

**Start: 01/09/2016**

**End: Ongoing**

e. If you use software to complete cleaning audits, what was the contract cost per year?

**Commercial in confidence**

f. If you use software to complete cleaning audits, how was this procured( Direct award/tender etc).

**Direct Award**