Our Ref: 171

FEB 2025

NHS
Doncaster and Bassetlaw
Teaching Hospitals
NHS Foundation Trust

Freedom of Information Act Request

Under the Freedom of Information Act, I would like to request the following information:

I am writing to request information under the Freedom of Information Act 2000 regarding the governance of Artificial Intelligence (AI) within your NHS Trust. Please respond to the following questions based on information held by the Trust.

AI Governance Policies and Procedures

1.   Does the Trust have any formal policies, procedures, or frameworks explicitly governing using Artificial Intelligence (AI) within the organisation?
        •   If yes, please provide copies of these documents.
Trust response NO, but this is now on the IGC agenda

2.   Has the Trust developed any internal guidance, protocols, or decision-making frameworks for assessing and approving AI technologies for use within the organisation?
        •   If yes, please provide copies of these documents.
Trust response NO, but this is now on the IGC agenda

3.   Does the Trust have a specific governance, ethics, or oversight group responsible for AI implementation and compliance?
        •   If yes, please provide this group's Terms of Reference (ToR).
Trust response NO, but this is now on the IGC agenda

AI Risk Assessments and Compliance Documentation

4.   Does the Trust's Data Protection Impact Assessment (DPIA) template include specific questions related to AI governance, risk assessment, or compliance?
        •   If yes, please list the relevant questions.
Trust response No, but this is now progress

5.   Does the Trust have specific guidance or requirements for completing DPIAs when deploying AI-driven systems?
        •   If yes, please provide copies of relevant guidance documents.
Trust response No, but this is now progress

6.   Has the Trust developed any documented processes for assessing and managing risks associated with AI technologies?
        •   If yes, please provide copies of relevant risk management documents.
Trust response No, but this is now progress

NHS Doncaster and Bassetlaw Teaching Hospitals
NHS Foundation Trust

AI Systems in Use

7.   Please list AI-enabled systems, applications, or tools in the Trust.
        •   Where possible, include the names of vendors or system providers.
Annalise CTB
Annalise-Ai UK Ltd

8.   Has the Trust deployed AI-based clinical decision support systems, patient monitoring tools, or administrative AI applications (e.g., scheduling, triage, diagnostics, or workforce management)?
        •   If yes, please list the systems and their primary functions.
NO

AI Strategy, Digital Maturity, and Future Planning

9.   What is the Trust's latest Digital Maturity Index (DMI) score for each domain assessed?

Region	NORTH EAST AND YORKSHIRE
ICS	NHS SOUTH YORKSHIRE INTEGRATED CARE BOARD
Provider	DONCASTER AND BASSETLAW TEACHING HOSPITALS NHS FOUNDATION TRUST
WGLL Pillars ▲	Acute
⊞ Well Led	2.67
⊞ Ensuring Smart Foundations	2.86
⊞ Safe Practice	2.50
⊞ Support People	3.67
⊞ Empower Citizens	1.83
⊞ Improving Care	2.00
⊞ Healthy Populations	1.75
Total	2.49

10.   Does the Trust have a formal AI strategy or roadmap for future AI adoption and governance?
•   If yes, please provide copies of any relevant documents.
Trust response NO, but this is now on the IGC agenda

If you are not satisfied with the handling of your request, you have the right to request an internal review. Requests for an internal review should be submitted within 40 working days from the date of this response, and should be addressed to d.wraith@nhs.net.

If you remain dissatisfied after the internal review, you have the right to appeal to the Information Commissioner's Office (ICO). The ICO can be contacted at:

Information Commissioner's Office
 Wycliffe House
 Water Lane

Wilmslow
Cheshire
SK9 5AF
Tel: 0303 123 1113
Website: https://ico.org.uk/make-a-complaint/