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Ymddiriedolaeth GIG
Prifysgol Felindre
Velindre University
NHS Trust



Pencadlys Ymddiriedolaeth GIG
Prifysgol Felindre
Velindre University NHS Trust Headquarters

2 Cwrt Charnwood
Heol Billingsley
Parc Nantgarw
Caerdydd/Cardiff
CF15 7QZ

Ffôn/Phone : (029) 20196161
www.velindre-tr.wales.nhs.uk

Ref: CORP 2022 - 182

Date: 26/01/2023

Dear *****

Re : Information Requested Under Freedom of Information Act 2000 – Ref number –
CORP 2022 -182

Thank you for your Freedom of Information request in relation to the use of
Exception reports in 2020/21 and 2021/22 in our trust/ board received on
29/12/2022.

Your Request:

- 1) Does your Trust use “Exception Reports” that are used by doctors when day-to-day work varies significantly and/or regularly from the agreed work schedule?*
- 2) If so, how many exception reports were logged as raising an immediate safety concern in the a) 2020/21 and b) 2021/22 financial years?*
- 3) With respect only to the financial year **2021/22**, please state for each occurrence (a) when the incident took place, (b) which Trust site it related to and (c) provide a detailed, verbatim account of how the doctor described the concern.*

Our Response:

‘Information not held. It is standard practice to record any safety issues in the Risk Management Information System, DATIX. Exception reports are not used to record variations from agreed scheduling. Job Planning Meetings are held to discuss variations from the agreed work schedule.’

I trust this answers your request in full, however should you not be satisfied with the information supplied or the process of supplying it, you have a right to complain and request a review. You should forward your complaint to:-

Mr Ian Bevan via FOI.VUNHST@wales.nhs.uk
HOIG

Mae Ymddiriedolaeth GIG Prifysgol Felindre yn hapus i dderbyn gohebiaeth yn y Gymraeg neu'r Saesneg.
Velindre University NHS Trust is happy to receive communication in Welsh or English.





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CF15 7QZ
Tel / Ffon - 029 20196161

Should you wish to take your complaint further, if you are still unhappy with the decision after review, you can contact the:-

Information Commissioner's Office - Wales
2nd Floor,
Churchill House,
Churchill Way,
Cardiff,
CF10 2HH
Telephone: 0330 414 6421
email: wales@ico.org.uk

Yours sincerely

Lauren Fear
Director of Corporate Governance and Chief of Staff
Velindre University NHS Trust
2 Charnwood Court
Heol Billingsley
Parc nantgarw
Cardiff
CF15 7QZ

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