

Ref number	Request details	Request Type/Division	Date received	Response 20 Day Deadline Date	Final response issued	Current status/Delay	New deadline (Pause/Extens)	Exemptions used	TIME TAKEN TO COMPLETE	BREACHED	Bank hols (ALL UK BH count under the ACT!)
CORP 2024 - 001	Translation, interpretation and language £	FINANCE	31/12/2023	30/01/2024	22/02/2024			None	36	YES	01/01/2024
CORP 2024 - 002	Borderline Personality Disorder	NOT APPLICABLE	03/01/2024	31/01/2024	05/01/2024			n/a to Trust	2	NO	02/01/2024
CORP 2024 - 003	Scunvy and Rickets	NOT APPLICABLE	07/01/2024	02/02/2024	08/01/2024			n/a to Trust	0	NO	18/03/2024
CORP 2024 - 004	Translation and interpretation £ - similar to 001	FINANCE	10/01/2024	07/02/2024	25/01/2024			None	11	NO	29/03/2024
CORP 2024 - 005	RR - Divisional Directors	NOT APPLICABLE	11/01/2024	08/02/2024	15/01/2024			n/a to Trust	2	NO	01/04/2024
CORP 2024 - 006	Signage Suppliers / Procurement Route	PROCUREMENT	12/01/2024	09/02/2024	05/02/2024			None	16	NO	06/05/2024
CORP 2024 - 007	Waiting List information - CAMHS, Neurodevelopment, Psychological Therapies	NOT APPLICABLE	15/01/2024	12/02/2024	23/01/2024			n/a to Trust	6	NO	27/05/2024
CORP 2024 - 008	International Permanent Recruitment	FINANCE	15/01/2024	12/02/2024	12/02/2024			None	20	NO	12/07/2024
CORP 2024 - 009	List of Trust owned items stolen, lost/misplaced, damaged and estimated value	TRUST PROPERTY	15/01/2024	12/02/2024	12/02/2024	Was paused 30/1- 2/2	15/02/2024	None	20	NO	26/08/2024
CORP 2024 - 010	Insomnia Cases at A&E Departments	NOT APPLICABLE	15/01/2024	12/02/2024	23/01/2024			n/a to Trust	6	NO	25/12/2024
CORP 2024 - 011	Number of deaths and beneficiaries registered under Welsh Infected Blood Support Scheme (WIBSS)	WIBSS	16/01/2024	13/02/2024	23/01/2024			S40	5	NO	26/12/2024
CORP 2024 - 012	Communications and public relations £	FINANCE	19/01/2024	16/02/2024	04/06/2024			None	92	YES	01/01/2025
CORP 2024 - 013	Multiple Myeloma	NOT APPLICABLE	23/01/2024	20/02/2024	05/03/2024			None	30	YES	02/01/2025
CORP 2024 - 014	Staff Bank information for recruitment of AHP/HSS	NOT APPLICABLE	23/01/2024	20/02/2024	05/02/2024			n/a to Trust	9	NO	17/03/2025
CORP 2024 - 015	Number of patients treated with a combination of Encorafenib (Braftovi) + Binimetnib (Mektovi) and Dabrafenib + Trametinib	VCC	23/01/2024	20/02/2024	12/02/2024			S40	14	NO	18/04/2025
CORP 2024 - 016	Educations & Training £ and breakdown of type	FINANCE/WF	24/01/2024	21/02/2024	21/02/2024			None	20	NO	21/04/2025
CORP 2024 - 017	Bed numbers	NOT APPLICABLE	24/01/2024	21/02/2024	05/02/2024			n/a to Trust	8	NO	05/05/2025
CORP 2024 - 018	Bed occupancy data	NOT APPLICABLE	24/01/2024	21/02/2024	05/02/2024			n/a to Trust	8	NO	26/05/2025
CORP 2024 - 019	IT Data for issues/incidents/helpdesk requests	DIGITAL	25/01/2024	22/02/2024	04/03/2024			None	27	YES	14/07/2025
CORP 2024 - 020	Details regarding the use of Physician Associates	WORKFORCE	26/01/2024	23/02/2024	21/02/2024			S40	18	NO	04/08/2025
CORP 2024 - 021	Solutions for removing pathogens	ESTATES	27/01/2024	23/02/2024	11/03/2024			None	30	YES	25/08/2025
CORP 2024 - 022	Hollybush Emergency Access Bridge	ESTATES/TCS	27/01/2024	23/02/2024	02/04/2024			S12	43	YES	
CORP 2024 - 023	IT Systems	DIGITAL	29/01/2024	26/02/2024	04/03/2024			None	25	YES	
CORP 2024 - 024	Blood Type B+	WBS	29/01/2024	26/02/2024	22/02/2024			None	18	NO	
CORP 2024 - 025	PACS system	DIGITAL	30/01/2024	27/02/2024	05/02/2024			S14	4	NO	
CORP 2024 - 026	Financial Spend - Agency Staff	FINANCE	31/01/2024	28/02/2024	22/02/2024			None	16	NO	
CORP 2024 - 027	Unscheduled Transfers	VCC	01/02/2024	29/02/2024	06/03/2024			S40	24	YES	
CORP 2024 - 028	Mental Health referrals for Ukranian Nationals	NOT APPLICABLE	01/02/2024	29/02/2024	05/02/2024			n/a to Trust	2	NO	
CORP 2024 - 029	Alpha-1 Proteinase-Inhibitor (AAT) usage 2023	NOT APPLICABLE	09/02/2024	08/03/2024	12/02/2024			n/a to Trust	1	NO	
CORP 2024 - 030	Histopathology services and outsourcing	VCC/FINANCE/HR	11/02/2024	08/03/2024	11/03/2024			None	20	NO	
CORP 2024 - 031	Breast Cancer Treatments	VCC	12/02/2024	11/03/2024	04/03/2024			S40. Warned S14	15	NO	
CORP 2024 - 032	Permit to Work in NHS	WORKFORCE	12/02/2024	11/03/2024	27/03/2024	WAS PAUSED 14/2 - 11/3	08/04/2024	S40	12	NO	
CORP 2024 - 033	Cleaning Audits	ESTATES/WBS	12/02/2024	11/03/2024	13/03/2024			None	22	YES	
CORP 2024 - 034	Temporary Agency Staffing in 2023	FINANCE/WF	13/02/2024	12/03/2024	11/03/2024			S40	19	NO	
CORP 2024 - 035	Non-small cell lung cancer (NSCLC) Treatments	VCC	14/02/2024	13/03/2024	06/03/2024			Warned S14	15	NO	
CORP 2024 - 036	PAS, EHR and Task Management	DIGITAL	14/02/2024	13/03/2024	26/02/2024			None	8	NO	
CORP 2024 - 037	ValueLicensing - Information Technology	DIGITAL	14/02/2024	13/03/2024	26/02/2024			None	8	NO	
CORP 2024 - 038	Repetitive Transcranial Magnetic Stimulation)	NOT APPLICABLE	14/02/2024	13/03/2024	22/02/2024			n/a to Trust	6	NO	
CORP 2024 - 039	Treatment of Melanoma and RCC	VCC	15/02/2024	14/03/2024	06/03/2024			Warned S14	14	NO	
CORP 2024 - 040	Trust Response to NICE Quality Standard 204 on FASD	NOT APPLICABLE	15/02/2024	14/03/2024	22/02/2024			n/a to Trust	5	NO	
CORP 2024 - 041	Official Statistics Request - Labour Disputes, numbers involved in Industrial Action	WORKFORCE	16/02/2024	15/03/2024	27/03/2024			None	27	YES	
CORP 2024 - 042	RAAC - Hospitals affected, £ maintenance and patient safety	ESTATES / FINANCE	16/02/2024	15/03/2024	26/02/2024			None	6	NO	
CORP 2024 - 043	Nurses referred to NMC	WORKFORCE	19/02/2024	19/03/2024	06/03/2024			S40	12	NO	
CORP 2024 - 044	IT Infrastructure	DIGITAL	20/02/2024	20/03/2024	06/03/2024			None	11	NO	
CORP 2024 - 045	IT Spend and HIMSS Request	FINANCE/DIGITAL	22/02/2024	22/03/2024	19/03/2024			None	17	NO	
CORP 2024 - 046	Clinical Trials Landscape in Oncology	VCC	26/02/2024	26/03/2024	25/03/2024			S40	19	NO	
CORP 2024 - 047	Physical Associates prescribing/ionising radiation	Q&S	29/02/2024	02/04/2024	21/03/2024			None	14	NO	
CORP 2024 - 048	Spinal Operating Tables	NOT APPLICABLE	29/02/2024	02/04/2024	07/03/2024			n/a to Trust	5	NO	
CORP 2024 - 049	Endometriosis diagnosis rates	NOT APPLICABLE	01/03/2024	03/04/2024	04/03/2024			n/a to Trust	1	NO	
CORP 2024 - 050	Procedures performed by Physician Associates	WORKFORCE	03/03/2024	03/04/2024	05/03/2024			S40	1	NO	
CORP 2024 - 051	Treatment of Myelofibrosis	VCC	04/03/2024	04/04/2024	25/03/2024			None	14	NO	
CORP 2024 - 052	Treatment of Colorectal Cancer	VCC	05/03/2024	05/04/2024	04/04/2024			S40	19	NO	
CORP 2024 - 053	Contracts, suppliers, activity and spend	FINANCE/DIGITAL	07/03/2024	09/04/2024	08/04/2024			None	19	NO	
CORP 2024 - 054	Processing FOI requests	WORKFORCE/FOI	07/03/2024	09/04/2024	08/04/2024			S12	19	NO	
CORP 2024 - 055	Melanoma Care and Patient Management	VCC	09/03/2024	10/04/2024	04/04/2024			S40	15	NO	
CORP 2024 - 056	Treatment of Gastric Cancer	VCC	11/03/2024	11/04/2024	08/04/2024			None	17	NO	
CORP 2024 - 057	Religious beliefs training	WORKFORCE	11/03/2024	11/04/2024	21/03/2024			None	7	NO	
CORP 2024 - 058	Treatment of Urothelial Cancer	VCC	12/03/2024	12/04/2024	08/04/2024			S40	16	NO	
CORP 2024 - 059	Hospital Food Spend	FINANCE	13/03/2024	15/04/2024	23/04/2024			None	26	YES	
CORP 2024 - 060	Agency Supply and Ethical Business Practices		13/03/2024	15/04/2024		No response re clarification		None	0	NO	
CORP 2024 - 061	HR and Payroll information	WORKFORCE	14/03/2024	16/04/2024	18/04/2024			None	22	YES	
CORP 2024 - 062	Volume of drugs dispensed by hospital pharmacies and homecare	VCC	15/03/2024	17/04/2024	13/05/2024			None	37	YES	
CORP 2024 - 063	MRI count	VCC	17/03/2024	17/04/2024	02/04/2024			None	8	NO	
CORP 2024 - 064	Endoscopes within the Trust	VCC	19/03/2024	18/04/2024	02/04/2024			None	8	NO	
CORP 2024 - 065	CAHMS	NOT APPLICABLE	20/03/2024	19/04/2024	25/03/2024			n/a to Trust	3	NO	
CORP 2024 - 066	Infected Blood Support Scheme	WIBBS	20/03/2024	19/04/2024	09/04/2024			S40	12	NO	
CORP 2024 - 067	Endoscope information	VCC	21/03/2024	22/04/2024	09/04/2024			None	11	NO	
CORP 2024 - 068	MRI equipment	VCC	21/03/2024	22/04/2024	09/04/2024			None	11	NO	
CORP 2024 - 069	Treatment of DMD	NOT APPLICABLE	26/03/2024	25/04/2024	09/04/2024			n/a to Trust	8	NO	
CORP 2024 - 070	Treatment of Cancers	VCC	26/03/2024	25/04/2024	17/04/2024			S12(1); S16	14	NO	

CORP 2024 - 071	Software for estates and facilities	DIGITAL	26/03/2024	25/04/2024	09/04/2024			S40	8	NO	
CORP 2024 - 072	Treatment of Non-UK Nationals	VCC	04/04/2024	02/05/2024	09/04/2024			None	3	NO	
CORP 2024 - 073	Metastatic Renal Cell Carcinoma	VCC	04/04/2024	02/05/2024	17/04/2024			S12(1); S16	9	NO	
CORP 2024 - 074	Nursing Agency Use	FINANCE	05/04/2024	03/05/2024	08/04/2024			S40	1	NO	
CORP 2024 - 075	Medical Devices within the Trust	VCC	09/04/2024	08/05/2024	07/05/2024			S40	19	NO	
CORP 2024 - 076	Temporary Agency Staffing in 2023	FINANCE	10/04/2024	09/05/2024	07/05/2024			S40	18	NO	
CORP 2024 - 077	Radiology Outsourcing	VCC	11/04/2024	10/05/2024	18/04/2024			None	5	NO	
CORP 2024 - 078	Multiple Myeloma	NOT APPLICABLE	11/04/2024	10/05/2024	17/04/2024			n/a to Trust	4	NO	
CORP 2024 - 079	Commercial Trials	VCC	15/04/2024	14/05/2024	08/05/2024			None	16	NO	
CORP 2024 - 080	Infected Blood Support Scheme	WIBSS	15/04/2024	14/05/2024	18/04/2024			S40	3	NO	
CORP 2024 - 081	Treatment for Acute Myeloid Leukaemia (AML)	NOT APPLICABLE	16/04/2024	15/05/2024	19/04/2024			n/a to Trust	3	NO	
CORP 2024 - 082	Energy Management	ESTATES	17/04/2024	16/05/2024	13/05/2024			S40	17	NO	
CORP 2024 - 083	Hollybush Emergency Access Bridge	TCS	15/04/2024	14/05/2024	14/05/2024			None	20	NO	
CORP 2024 - 084	£ Office Supplies and Associate Products	FINANCE	18/04/2024	17/05/2024	14/05/2024			None	17	NO	
CORP 2024 - 085	Thornbury Nursing Shifts and Off Framework Agency Suppliers	VCC	19/04/2024	20/05/2024	24/04/2024			n/a to Trust	3	NO	
CORP 2024 - 086	Hospital Admissions due to Psychedelics Consumption	NOT APPLICABLE	22/04/2024	21/05/2024	24/04/2024			n/a to Trust	2	NO	
CORP 2024 - 087	Domestic Abuse during Pregnancy	NOT APPLICABLE	23/04/2024	22/05/2024	01/05/2024			n/a to Trust	6	NO	
CORP 2024 - 088	Domestic Abuse during Pregnancy	NOT APPLICABLE	23/04/2024	22/05/2024	01/05/2024			n/a to Trust	6	NO	
CORP 2024 - 089	Sickness Absence Information	WORKFORCE	24/04/2024	23/05/2024	29/05/2024			S12, S40, S38	23	YES	
CORP 2024 - 090	Cancellation of Paediatric Surgery	NOT APPLICABLE	24/04/2024	23/05/2024	01/05/2024			n/a to Trust	5	NO	
CORP 2024 - 091	Waiting times for Paediatric Surgery	NOT APPLICABLE	24/04/2024	23/05/2024	01/05/2024			n/a to Trust	5	NO	
CORP 2024 - 092	Discrimination/HIV Discrimination	VCC	26/04/2024	28/05/2024	14/05/2024			S40	11	NO	
CORP 2024 - 093	Treatment of Cancers	VCC	26/04/2024	28/05/2024	21/05/2024			S40	16	NO	
CORP 2024 - 094	Physiotherapy Services	VCC	01/05/2024	31/05/2024	14/05/2024			None	8	NO	
CORP 2024 - 095	Physiotherapy Spend	FINANCE	01/05/2024	31/05/2024	29/05/2024			None	18	NO	
CORP 2024 - 096	Chronic Kidney Disease/Dialysis	NOT APPLICABLE	01/05/2024	31/05/2024	09/05/2024			n/a to Trust	5	NO	
CORP 2024 - 097	Financial Spend - Agency Staff (recent month)	FINANCE	08/05/2024	06/06/2024	22/05/2024			None	10	NO	
CORP 2024 - 098	Cancer Treatments Durvalumab (Imfinzi) and Nivolumab	VCC	09/05/2024	07/06/2024	22/05/2024			S40	9	NO	
CORP 2024 - 099	Clarification of transfer of land between C&VUHB and Velindre NHS Trust	ESTATES/FINANCE	09/05/2024	07/06/2024	16/08/2024			EIR 12(4)(d)	69	YES	
CORP 2024 - 100	Hysteroscopies	NOT APPLICABLE	10/05/2024	10/06/2024	22/05/2024			n/a to Trust	8	NO	
CORP 2024 - 101	General Ward Monitoring	VCS	13/05/2024	11/06/2024	22/05/2024			None	7	NO	
CORP 2024 - 102	EDI Policies and complaints	CORP GOV	15/05/2024	13/06/2024	21/05/2024			None	4	NO	
CORP 2024 - 103	Multifunctional Devices and Printing	DIGITAL	21/05/2024	19/06/2024	22/05/2024			S40	1	NO	
CORP 2024 - 104	Trust spend on locum doctors	FINANCE	21/05/2024	19/06/2024	18/06/2024			None	19	NO	
CORP 2024 - 105	Comms regarding ANC - "Conversion" & "LGBTQ"	WORKFORCE	23/05/2024	21/06/2024	19/06/2024			S36	18	NO	
CORP 2024 - 106	Interpretation and Translation Services	FINANCE	24/05/2024	24/06/2024	18/06/2024			None	16	NO	
CORP 2024 - 107	Drug Patient Level Contract Monitoring (DrPLCM) & SACT Cancer reports	CORP GOV	24/05/2024	24/06/2024	29/05/2024			S21	2	NO	
CORP 2024 - 108	Number of nurse referrals to NMC 2019 - 2023	VCC	25/05/2024	24/06/2024	04/06/2024			S40	5	NO	
CORP 2024 - 109	Information on language services	FINANCE	29/05/2024	26/06/2024	25/06/2024			S40	19	NO	
CORP 2024 - 110	Treatment of Breast Cancer	VCC	03/06/2024	01/07/2024	02/07/2024			None	21	YES	
CORP 2024 - 111	Registered AHPs	WORKFORCE	03/06/2024	01/07/2024		No response re clarification		None		NO	
CORP 2024 - 112	Voice, data & network	DIGITAL	04/06/2024	02/07/2024	19/06/2024			None	11	NO	
CORP 2024 - 113	Use of Insourcing	FINANCE	07/06/2024	05/07/2024	18/06/2024			None	7	NO	
CORP 2024 - 114	Treatment of Melanoma	VCC	11/06/2024	09/07/2024	04/07/2024			S12	17	NO	
CORP 2024 - 115	Treatment of NSCLC	VCC	10/06/2024	08/07/2024	04/07/2024			None	18	NO	
CORP 2024 - 116	Job Planning and Appraisals	WORKFORCE	11/06/2024	09/07/2024	25/06/2024			None	10	NO	
CORP 2024 - 117	Rostering and Staff Bank	NOT APPLICABLE	11/06/2024	09/07/2024	18/06/2024			None	5	NO	
CORP 2024 - 118	Agency and Direct Engagement	NOT APPLICABLE	11/06/2024	09/07/2024	18/06/2024			None	5	NO	
CORP 2024 - 119	Cancer Treatment using specified products	VCC	12/06/2024	10/07/2024	18/06/2024			S12	4	NO	
CORP 2024 - 120	FND Diagnosis	NOT APPLICABLE	12/06/2024	10/07/2024	18/06/2024			n/a to Trust	4	NO	
CORP 2024 - 121	Treatment of RCC	VCC	13/06/2024	11/07/2024	04/07/2024			S40	15	NO	
CORP 2024 - 122	Agency usage and Spend	FINANCE	13/06/2024	11/07/2024	04/07/2024			S40	15	NO	
CORP 2024 - 123	Clinical Systems Informations	DIGITAL	18/06/2024	17/07/2024	04/07/2024			None	12	NO	
CORP 2024 - 124	Speech and Language	NOT APPLICABLE	26/06/2024	25/07/2024	04/07/2024			n/a to Trust	6	NO	
CORP 2024 - 125	FOI, SAR, PALS & Complaints data	VCC	27/06/2024	26/07/2024	18/07/2024			None	14	NO	
CORP 2024 - 126	Gender Reassignment/Transgender policies	CORP GOV	28/06/2024	29/07/2024	15/07/2024			S21	10	NO	
CORP 2024 - 127	Settlement Agreements	FINANCE	01/07/2024	30/07/2024	19/07/2024			S40	13	NO	
CORP 2024 - 128	Hosting Contracts	DIGITAL	01/07/2024	30/07/2024	26/07/2024			S40	18	NO	
CORP 2024 - 129	Community Rehab	NOT APPLICABLE	02/07/2024	31/07/2024	15/07/2024			n/a to Trust	8	NO	
CORP 2024 - 130	Treatment of Myelofibrosis	VCC	03/07/2024	01/08/2024	15/07/2024			S14	7	NO	
CORP 2024 - 131	Deaths due to problems in care	VCC	03/07/2024	01/08/2024	26/07/2024			S40	16	NO	
CORP 2024 - 132	Volume of drugs dispensed by hospital pharmacies and homecare	VCC	04/07/2024	02/08/2024	18/07/2024			None	9	NO	
CORP 2024 - 133	Treatment of Diffuse Large B Cell Lymphoma	VCC	06/07/2024	05/08/2024	02/08/2024			S40	18	NO	
CORP 2024 - 134	Treatment of Colorectal Cancer	VCC	10/07/2024	08/08/2024	07/08/2024			S40	19	NO	
CORP 2024 - 135	Nursing Spend	FINANCE	10/07/2024	08/08/2024	07/08/2024			None	19	NO	
CORP 2024 - 136	Posology of Enoxaparin	VCC	12/07/2024	09/08/2024	26/07/2024			None	9	NO	
CORP 2024 - 137	Capital Estate activity for the last 4 years	ESTATES/FINANCE	14/07/2024	03/09/2024	09/01/2025		03/09/2024	None	123	YES	
CORP 2024 - 138	Japanese Knotweed at Nvcc	TCS	14/07/2024	09/09/2024	28/10/2024			EIR 40 days	None	74	YES
CORP 2024 - 139	Treatment of Urothelial Cancer	VCC	15/07/2024	12/08/2024	07/08/2024			S40	17	NO	
CORP 2024 - 140	Oral Cancer Referrals	VCC	17/07/2024	14/08/2024	07/08/2024			S40	15	NO	
CORP 2024 - 141	Vascular Access Devices	VCC	19/07/2024	16/08/2024	12/08/2024			None	16	NO	
CORP 2024 - 142	Finance Systems	FINANCE	24/07/2024	21/08/2024	07/08/2024			All Wales response	10	NO	
CORP 2024 - 143	ICD10 diagnoses discharge codes and cases	VCC	30/07/2024	28/08/2024	23/08/2024			S40	18	NO	
CORP 2024 - 144	Facilities Management	VCC/ESTATES/WBS	30/07/2024	28/08/2024	23/08/2024			S40	18	NO	

CORP 2024 - 145	CHP Units	ESTATES	02/08/2024	02/09/2024	23/08/2024			None	15	NO
CORP 2024 - 146	Devices and Software	DIGITAL	02/08/2024	02/09/2024	16/09/2024			None	30	YES
CORP 2024 - 147	Treatment of haematology	VCC	06/08/2024	04/09/2024	23/08/2024			S12	13	NO
CORP 2024 - 148	Treatment of Cancers	VCC	06/08/2024	04/09/2024	12/08/2024			S12	4	NO
CORP 2024 - 149	PA Doctor Shifts	VCC	12/08/2024	10/09/2024	23/08/2024			None	9	NO
CORP 2024 - 150	Value Based Contracts	NWSSP	12/08/2024	10/09/2024	20/08/2024			Referred to NWSSF	6	NO
CORP 2024 - 151	Usage of Board Portals	CORP GOV	13/08/2024	11/09/2024	23/08/2024			S40	8	NO
CORP 2024 - 152	Disaster Recovery	DIGITAL	13/08/2024	11/09/2024	23/08/2024			S31	8	NO
CORP 2024 - 153	Direct Engagement Model	FINANCE	14/08/2024	12/09/2024	12/09/2024			S40	20	NO
CORP 2024 - 154	Temporary Staffing Management	NOT APPLICABLE	15/08/2024	13/09/2024	20/08/2024			S21	3	NO
CORP 2024 - 155	MV/NV recruitment	NOT APPLICABLE	15/08/2024	13/09/2024	20/08/2024			n/a to Trust	3	NO
CORP 2024 - 156	Staff working outside of UK	WORKFORCE	15/08/2024	13/09/2024	23/08/2024			None	6	NO
CORP 2024 - 157	Trust spend on locum doctors	FINANCE	16/08/2024	16/09/2024	16/09/2024			None	20	NO
CORP 2024 - 158	Temporary Staff Spend	FINANCE	17/08/2024	16/09/2024	17/09/2024			None	20	NO
CORP 2024 - 159	International Recruitment	WORKFORCE	18/08/2024	16/09/2024	16/09/2024			None	19	NO
CORP 2024 - 160	Cancer Diagnoses	NOT APPLICABLE	19/08/2024	17/09/2024	23/08/2024			n/a to Trust	4	NO
CORP 2024 - 161	Maternity Care	NOT APPLICABLE	20/08/2024	18/09/2024	23/08/2024			n/a to Trust	3	NO
CORP 2024 - 162	Usage of Medicines in Secondary Care	VCC	20/08/2024	18/09/2024	23/09/2024			None	23	YES
CORP 2024 - 163	Band 2 & 3 Staff	WORKFORCE	20/08/2024	18/09/2024	23/09/2024			None	23	YES
CORP 2024 - 164	SLT services	VCC	20/08/2024	18/09/2024	16/09/2024			S40	18	NO
CORP 2024 - 165	Digital Health Care Initiatives	DIGITAL	20/08/2024	18/09/2024	23/08/2024			None	3	NO
CORP 2024 - 166	Off Framework Agency use	NOT APPLICABLE	21/08/2024	19/09/2024	23/08/2024			n/a to Trust	2	NO
CORP 2024 - 167	Policies relating to Transgender Patients	CORP GOV	21/08/2024	19/09/2024	23/08/2024			S21	2	NO
CORP 2024 - 168	Staffing	WORKFORCE	21/08/2024	19/09/2024	16/09/2024			S40	17	NO
CORP 2024 - 169	Complimentary and Alternative Medicines	VCC	22/08/2024	20/09/2024		No response re clarification		None		NO
CORP 2024 - 170	Clinical Temporary Nursing Agency Recruitment	WORKFORCE	22/08/2024	20/09/2024	16/09/2024			S40	16	NO
CORP 2024 - 171	Community Respiratory Service	NOT APPLICABLE	22/08/2024	20/09/2024	23/08/2024			n/a to Trust	1	NO
CORP 2024 - 172	Treatment of Cancers	VCC	22/08/2024	20/09/2024	12/09/2024			S40	14	NO
CORP 2024 - 173	Access control maintenance contract info	ESTATES	25/08/2024	23/09/2024	23/09/2024			S31	19	NO
CORP 2024 - 174	Financial Spend - Agency Staff (recent month)	FINANCE	27/08/2024	24/09/2024	23/09/2024			None	19	NO
CORP 2024 - 175	Dictation, Transcription, AI scribe, Information Systems	DIGITAL	27/08/2024	24/09/2024	16/09/2024			S40	14	NO
CORP 2024 - 176	Disability Support	WORKFORCE	03/09/2024	01/10/2024	16/09/2024			S40	9	NO
CORP 2024 - 177	Mobile Phone Contracts	DIGITAL	03/09/2024	01/10/2024	16/09/2024			None	9	NO
CORP 2024 - 178	Agency Nurses	FINANCE/VCC	05/09/2024	03/10/2024	23/09/2024			None	12	NO
CORP 2024 - 179	WIBBS	WIBSS	07/09/2024	04/10/2024	03/10/2024			S40	18	NO
CORP 2024 - 180	Contractors	NWSSP	13/09/2024	11/10/2024	16/10/2024			Referred to NWSSF	23	YES
CORP 2024 - 181	Botox	NOT APPLICABLE	16/09/2024	14/10/2024	23/09/2024			n/a to Trust	5	NO
CORP 2024 - 182	Hospital Bed numbers and type	VCC	18/09/2024	16/10/2024	23/09/2024			n/a to Trust	3	NO
CORP 2024 - 183	Hospital Translation	CORP GOV	19/09/2024	17/10/2024	24/09/2024			None	3	NO
CORP 2024 - 184	Hospital Beds	VCC	23/09/2024	21/10/2024	25/09/2024			None	2	NO
CORP 2024 - 185	Boxtox, Xeomin and Dysport	NOT APPLICABLE	24/09/2024	22/10/2024	17/10/2024			n/a to Trust	17	NO
CORP 2024 - 186	Sentinel Lymph Node Biopsies	NOT APPLICABLE	25/09/2024	23/10/2024	27/09/2024			None	2	NO
CORP 2024 - 187	nVCC Planning	TCS	30/09/2024	28/10/2024	28/10/2024			None	20	NO
CORP 2024 - 188	Volume of drugs dispensed by hospital pharmacies and homecare	VCC	02/10/2024	30/10/2024	28/10/2024			None	18	NO
CORP 2024 - 189	Confidential Waste Procurement	NWSSP	02/10/2024	30/10/2024	17/10/2024			Referred to NWSSF	11	NO
CORP 2024 - 190	Treatment of Melanoma	VCC	07/10/2024	04/11/2024	28/10/2024			S12	15	NO
CORP 2024 - 191	Spend on Staff and Agency	FINANCE	07/10/2024	04/11/2024	28/10/2024			None	15	NO
CORP 2024 - 192	Treatment of Cancers	VCC	07/10/2024	04/11/2024	28/10/2024			S12	15	NO
CORP 2024 - 193	Number of Nurses and HCSW, pay band and WTE	WORKFORCE	07/10/2024	04/11/2024	17/10/2024			None	8	NO
CORP 2024 - 194	Use of Exception Reports by Doctors	VCC	07/10/2024	04/11/2024	17/10/2024			n/a to Trust	8	NO
CORP 2024 - 195	Treatment of Breast Cancer and Clinical Trials	VCC	09/10/2024	06/11/2024	05/11/2024			S40	19	NO
CORP 2024 - 196	Pressure Sors	VCC	10/10/2024	07/11/2024	07/11/2024			None	20	NO
CORP 2024 - 197	Treatment of RCC	VCC	10/10/2024	07/11/2024	07/11/2024			S40	20	NO
CORP 2024 - 198	Fire Dampers	ESTATES	11/10/2024	08/11/2024	07/11/2024			S40, S43	19	NO
CORP 2024 - 199	Treatment of NSCLC	VCC	14/10/2024	11/11/2024	18/11/2024			None	25	YES
CORP 2024 - 200	Usage of Medicines in Secondary Care	VCC	14/10/2024	11/11/2024	18/11/2024			None	25	YES
CORP 2024 - 201	Ophthalmology treatments	NOT APPLICABLE	17/10/2024	14/11/2024	18/11/2024			n/a to Trust	22	YES
CORP 2024 - 202	Nursing Spend	FINANCE	21/10/2024	18/11/2024	28/11/2024			None	28	YES
CORP 2024 - 203	Costs for Overseas Visitors	FINANCE	22/10/2024	19/11/2024	28/11/2024			None	27	YES
CORP 2024 - 204	Finance and HR Software	FINANCE	22/10/2024	19/11/2024	28/11/2024			None	27	YES
CORP 2024 - 205	Digital Infrastructure	DIGITAL	22/10/2024	19/11/2024	28/11/2024			S31	27	YES
CORP 2024 - 206	Treatment for CLL	VCC	22/10/2024	19/11/2024	18/11/2024			S12	19	NO
CORP 2024 - 207	Treatment for Lactose Intolerance	NOT APPLICABLE	23/10/2024	20/11/2024	28/11/2024			n/a to Trust	26	YES
CORP 2024 - 208	Clinical Systems Informations	DIGITAL	23/10/2024	20/11/2024	28/11/2024			None	26	YES
CORP 2024 - 209	Staff Networks	WORKFORCE	24/10/2024	21/11/2024	28/11/2024			None	25	YES
CORP 2024 - 210	Home Births	NOT APPLICABLE	24/10/2024	21/11/2024	07/11/2024			n/a to Trust	10	NO
CORP 2024 - 211	Agency Hires	NOT APPLICABLE	27/10/2024	22/11/2024	28/11/2024			S40	23	YES
CORP 2024 - 212	Foreign Nationals	VCC	29/10/2024	26/11/2024	28/11/2024			n/a to Trust	22	YES
CORP 2024 - 213	Falls and Absconsions	VCC	30/10/2024	27/11/2024	27/11/2024			S40	20	NO
CORP 2024 - 214	Pregnancy enquiries prior to ionising radiation	VCC	30/10/2024	27/11/2024	27/11/2024			None	20	NO
CORP 2024 - 215	Agency Framework HTE or RM6281	WORKFORCE	02/11/2024	29/11/2024	05/12/2024			None	23	YES
CORP 2024 - 216	Active Surveillance/Monitoring of Prostate Cancer	NOT APPLICABLE	04/11/2024	02/12/2024	21/11/2024			n/a to Trust	13	NO
CORP 2024 - 217	Gamma Cameras	Estates??	04/11/2024	02/12/2024	28/11/2024			None	18	NO
CORP 2024 - 218	Treatment of Urothelial Cancer	VCC	04/11/2024	02/12/2024	21/11/2024			S40	13	NO

CORP 2024 - 219	HPB and Upper GI nurse numbers	WORKFORCE/VCC	04/11/2024	02/12/2024	28/11/2024		None	18	NO
CORP 2024 - 220	Doctor Recruitment	VCC/FINANCE	07/11/2024	05/12/2024	21/11/2024		n/a to Trust	10	NO
CORP 2024 - 221	Temporary Nursing	NOT APPLICABLE	07/11/2024	05/12/2024	28/11/2024		n/a to Trust	15	NO
CORP 2024 - 222	Insourcing and Outsourcing	FINANCE	08/11/2024	06/12/2024	24/12/2024		None	32	YES
CORP 2024 - 223	Permanent Recruitment	VCC/FINANCE	08/11/2024	06/12/2024	10/12/2024		S40	22	YES
CORP 2024 - 224	Allergy Recording in EPR	VCC	11/11/2024	09/12/2024	10/12/2024		S12	21	YES
CORP 2024 - 225	Psychiatry Agency Locums	NOT APPLICABLE	12/11/2024	10/12/2024	10/12/2024		n/a to Trust	20	NO
CORP 2024 - 226	Medical Equipment Management	VCC	12/11/2024	10/12/2024	24/12/2024		None	30	YES
CORP 2024 - 227	Treatment of Gastric and Gastro-Oesophageal Junction Cancer	VCC	13/11/2024	11/12/2024	10/12/2024		None	19	NO
CORP 2024 - 228	Medical Staffing - Locum Psychiatrists	NOT APPLICABLE	14/11/2024	12/12/2024	24/12/2024		None	28	YES
CORP 2024 - 229	Trust spend on locum doctors	FINANCE	21/11/2024	19/12/2024	24/12/2024		None	23	YES
CORP 2024 - 230	Vehicles owned/leased and sold Sep 2023 - Oct 2024	ESTATES	21/11/2024	19/12/2024	24/12/2024		31,38,40	23	YES
CORP 2024 - 231	HIV treatment	NOT APPLICABLE	22/11/2024	20/12/2024	10/12/2024		n/a to Trust	12	NO
CORP 2024 - 232	Agency Recruitment	FINANCE	22/11/2024	08/01/2025	24/12/2024	8/1/25 (was pa	None	12	NO
CORP 2024 - 233	Treatment of haematology	VCC	28/11/2024	30/12/2024	24/12/2024		S40	18	NO
CORP 2024 - 234	Clinical Negligence	FINANCE	28/11/2024	30/12/2024	24/12/2024		S40	18	NO
CORP 2024 - 235	Malnutrition	NOT APPLICABLE	29/11/2024	31/12/2024	10/12/2024		n/a to Trust	7	NO
CORP 2024 - 236	Organisational Charts - Estates and Facilities	ESTATES	02/12/2024	03/01/2025	24/12/2024		S40	16	NO
CORP 2024 - 237	Sickness rates	WORKFORCE	10/12/2024	13/01/2025	23/01/2025	27/01/2025	S40	18	NO
CORP 2024 - 238	Nursing, AHP & HSS Agency Staff	VCC	13/12/2024	16/01/2025	09/01/2025		S40	15	NO
CORP 2024 - 239	Temporary Staff	VCC	13/12/2024	16/01/2025	24/12/2024		None	7	NO
CORP 2024 - 240	New Medicines Usage	VCC	18/12/2024	21/01/2025	09/01/2025		None	12	NO
CORP 2024 - 241	Weight Loss Injections	NOT APPLICABLE	18/12/2024	21/01/2025	24/12/2024		n/a to Trust	4	NO
CORP 2024 - 242	Allergies	NOT APPLICABLE	18/12/2024	21/01/2025	24/12/2024		n/a to Trust	4	NO
CORP 2024 - 243	Anaesthetics	NOT APPLICABLE	23/12/2024	24/01/2025	09/01/2025		n/a to Trust	9	NO

82.72% COMPLIANCE PERCENTAGE