



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
<https://velindre.nhs.wales>

Date: 13th February 2024
Ref: CORP 2024 - 033

Dear xxxx

Freedom of Information request: Cleaning Audits (CORP 2023 - 033)

Thank you for your request for information which the Trust received on 12th February 2024. We apologise for the delay in responding.

Your Request:

1. *Who is responsible for your cleaning audit surveys?*
2. *Can you outline how cleaning audit surveys are completed?*
3. *What software, if any, is used to complete and report on cleaning surveys?*
4. *If you use software to complete cleaning audits, what was the original contract start and*
5. *end date?*
6. *If you use software to complete cleaning audits, what was the contract cost per year?*
7. *If you use software to complete cleaning audits, how was this procured(Direct*
8. *award/tender etc).*

Please find the Trust's response below:

1. Who is responsible for your cleaning audit surveys?

The Trust's Operational Services Supervisors and Managers, along with Infection Prevention and Control team are responsible for our cleaning audit surveys.

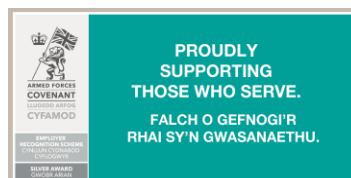
2. Can you outline how cleaning audit surveys are completed?

Cleaning audits are conducted manually by inspection of the functional area using digital bespoke monitoring tool to evaluate the cleanliness and condition of the environment.

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

The Software is provided by Synbiotix. The specific platform for monitoring cleanliness is DMT – domestic monitoring tool.

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Velindre University NHS Trust is happy to receive communication in Welsh or English.





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

The contract started April 2021 and ends in March 2025.

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

The annual cost for DMT per year is £7,200.

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

This is procured through NHS Wales Shared Services Partnership, for further information, please follow the below link:

<https://nwssp.nhs.wales/ourservices/procurement-services/>

I trust this answers your request for information, 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. Please note that you must submit a request for a review within 40 days of the date of this letter.

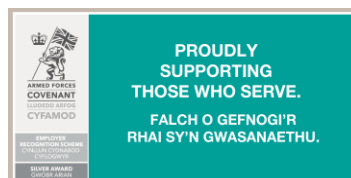
You should forward your complaint to:

Mr Ian Bevan via FOI.VUNHST@wales.nhs.uk
Head of Information Governance
Velindre University NHS Trust
2, Charnwood Court
Heol Billingsley
Parc Nantgarw
Cardiff, CF15 7QZ

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

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Yours sincerely

Lauren Fear
Director of Corporate Governance and Chief of Staff
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