

## FOI226 Response

### **Request**

To whom it may concern,

I would like to make a request under the Freedom of Information act. Please provide replies / answers to all of the below points.

- 1) What Accounts Payable/Internal Audit software do you currently use for overpayment identification/preventing (including, but not limited to duplicate invoices, fraud)
- 2) Are you currently contracted with Fiscal Technologies?
- 3) Have you ever been contracted with Fiscal Technologies?
- 4) If the answer is yes to 2 or 3, please provide:
  - a. Start Date, Review Date & End Date
  - b. Contract Value (Total & Annual)
  - c. Contact person for the contract

## Response

- 1) What Accounts Payable/Internal Audit software do you currently use for overpayment identification/preventing (including, but not limited to duplicate invoices, fraud).**

The Trust currently uses a finance system provided by Capita IB Solutions to identify overpayments and prevent fraud.

Please note that the Trust outsources the Internal Audit function to assist with counter fraud and identification of overpayments.

- 2) Are you currently contracted with Fiscal Technologies?**

The Trust is not contracted with Fiscal Technologies

- 3) Have you ever been contracted with Fiscal Technologies?**

There has been no instance where the Trust has engaged with Fiscal Technologies

- 4) If the answer is yes to 2 or 3, please provide:**

- a. Start Date, Review Date & End Date**

Not applicable, please refer to the response in question 2 & 3

- b. Contract Value (Total & Annual)**

Not applicable, please refer to the response in question 2 & 3

- c. Contact person for the contract**

Not applicable, please refer to the response in question 2 & 3