

**Rostering Information**

Please can you fill out the below questions relating to the rostering system used at your organisation, for each staffing group outlined below

	<b>Nursing &amp; Health Care Assistants (HCAs)</b>	<b>Medical &amp; Dental</b>	<b>Scientific, Therapeutic &amp; Technical Staff (STT) including of Allied Health Professionals (AHPs)</b>	<b>Administration &amp; Estates</b>
1. What is the name of your rostering supplier?	SOFCAT PLC(Allocate)	SOFCAT PLC(Allocate)	SOFCAT PLC(Allocate)	SOFCAT PLC(Allocate)
2. What is the contract start date for your rostering supplier?	05/11/2018	05/11/2018	05/11/2018	05/11/2018
3. What is the contract end date for your rostering supplier?	04/11/2022	04/11/2022	04/11/2022	04/11/2022
4. What was the annual cost of your rostering supplier for the the financial year 19/20 (April 2019 - March 2020)?	see note in response letter			
5. Are there any exit costs incurred for changing rostering supplier? If yes, please state the exit cost	No	No	No	No
6. What framework was used to procure the supplier?	Healthtrust Europe Framework HTE-01525.2	Healthtrust Europe Framework HTE-01525.2	Healthtrust Europe Framework HTE-01525.2	Healthtrust Europe Framework HTE-01525.2
7. What percentage of workforce are rostered on the system?	97%	78% Junior Doctors	30%	15%
8. Can staff self-roster on your platform? <i>Self rostering is when a staff member can sign up to shifts and choose their own work schedules themselves</i>	Yes	No	No	No
9. What percentage of rostered shifts are 'self-rostered'?	10%	0	0	0
10. Does your rostering solution allow for automatic generation of rosters?	yes	yes	yes	yes
11. How is the rostering system hosted?	external	external	external	external
a. On-premise	N/A	N/A	N/A	N/A
b. Supplier Private Cloud	yes	yes	yes	yes
c. Microsoft Azure	N/A	N/A	N/A	N/A
d. Amazon Web Services (AWS)	N/A	N/A	N/A	N/A
12. Are Application Programming Interfaces (API's) offered as part of the standard service/solution (included in the standard cost of the supplier) with your rostering supplier or are they offered at an additional cost?	Yes	Yes	Yes	Yes
13. If this if offered at an additional cost, what is the annual cost for API's from your Rostering Supplier?	No	No	No	No
14. If your Rostering system offers API's can you confirm that it supports the NHS Digital Data Model 4 for interoperability between rostering and bank management systems? <i>The NHS Digital Data model 4 is a fundamental requirement of 'Interoperability' meaning the ability of computer systems or software to exchange data. The NHS Digital Data model 4 ensures all systems and components use a common, open data standard, that is vendor neutral and can be accessed by all systems (and suppliers) to pass data around the system.</i>	Yes	Yes	Yes	Yes
15. If your Rostering system does not currently support NHS Digital Data Model 4, which year/quarter have they indicated they will support the NHS Digital Data Model 4 by?	N/A	N/A	N/A	N/A
16. Does your rostering system integrate with Electronic Staff Record (ESR)?	Yes	Yes	Yes	Yes
17. What <b>other</b> third-party systems does your rostering system integrate with?		e-Rota (by Sofcat PLC)		