

Question one

'In answer to a question asked at the July Board meeting regarding the data cleansing of service user records, your reply was that "The practice of keeping a core bundle of copied secondary notes for patients which were used in the event of an electronic or any other failure of RiO had ceased on 18 January 2016. All copies had been destroyed in accordance with NHD guidance".

1. Were the copied secondary notes word for word the same as RiO records?
2. Will service users be able to get copies of their health records to check if any of the information held on the health records they had been given previously by AWP has not now been deleted?

The reply given is :

1. As stated the secondary notes are copies and are therefore the same as the original
2. Under DPA, service users are able to make a subject access request for copies of information the trust processes about them

Question two

"On page 136 of the Board papers for the Board meeting to be held on 28 September the Audit Report 04.16.17. Review of the governance arrangements for the award of the Otsuka contract tender process. LM report on the finding noting that this report had been commissioned as a result of a whistleblowing concern"

- 1 Who is LM?
2. Was the whistle-blower a member of AWP staff, and if they were are they still a member of AWP staff?
3. Did the whistleblowing concerns involve any past or present member of the Board?
4. LM states that internal audit had not identified any personal gain or conflict of interest leading to potential personal benefit from the contract. Are all Board members 100% behind the findings of the audit?

The reply given

1. As detailed in the staff attendance list LM is Lee Mercer –interim Head of Legal & Risk
2. This is exempt under DPA
3. This is exempt under DPA
4. The report states that the committee approved the report. As it is being presented to the Board today a response cannot yet be provided to this question