

Clatterbridge Road Bebington Wirral CH63 4JY

Tel: 0151 556 5000 Web: www.clatterbridgecc.nhs.uk

Date: 25 June 2019

Re: Freedom of Information Request

Ref: 143- 2019

Thank you for your email dated 1st June 2019 requesting information in relation to staffing, budget and counter fraud.

The information that you require is as follows:

- How many people does your organisation employ?
  1,317 (as at 31<sup>st</sup> March 2019)
- What is the total annual expenditure budget of your organisation?
  £154,429,000
- How many full-time employment staff does your organisation employ dedicated to counter fraud activities?

None, this service is outsourced.

 If you employ such staff, how many full-time employment staff are directly employed by your organisation?

N/A

 If any of your counter fraud staff are supplied by another organisation, could you identify the name of the organisation(s) which supplies them?

Mersey Internal Audit Agency (MIAA)

 Approximately how much did you spend on counter fraud activities in the last reporting year?

£10,240

 How many referrals for fraud investigation has your counter fraud team received in the last reporting year?

There have been 2 referrals received.

 How many fraud cases has your counter fraud team successfully investigated? i.e. Leading to sanction and/or recovery of monies in the last reporting year.

There have been 2 cases that have been successfully investigated.

Should you require any further information please do not hesitate to contact me on the email address provided below.

Please remember to quote the reference number above in any future communications.

If you are dissatisfied with the handling of your request, you have the right to ask for this to be investigated internally.

If you are dissatisfied with the information you have received, you have the right to ask for an internal review.

Both processes will be handled in accordance with our Trust's Freedom of Information Policy and the Freedom of Information Act 2000.

Internal investigation and internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Freedom of Information Review, The Clatterbridge Cancer Centre NHS Foundation Trust, Clatterbridge Road, Bebington, Wirral, CH63 4JY

If you are not satisfied with the outcome of the internal investigation/review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

In order for us to ensure customer satisfaction and to monitor compliance with the Freedom of Information Act 2000, we would be grateful if you could take a couple of minutes to complete a short feedback form via the link below:

https://www.surveymonkey.co.uk/r/H39RFMM

Version: 1.0 Ref: ECGMFOIRE