1. **Does your organisation use any third-party software to support the creation of staff rotas? If yes, please state the name of the supplier. (a rota is a pattern of shift work with no individuals attached to it. A rota is used to form a blueprint of compliance or rules based on working patterns for a department, team or unit e.g. to create junior doctor rotas compliant to the 2016 Junior Doctor contract. Rotas are not to be confused with rosters (when shifts are allocated to workers)**
   Aneurin Bevan University Health Board uses Allocate Software to support the creation of staff rotas

2. **Out of the following options, which staffing groups are rotas utilised for via your Rota system?**
   a. **Medical- Consultants**
   b. **Medical- Junior Doctors**
   c. **Nursing and Healthcare Assistants (HCAs)**
   d. **Admin and Estates**
   e. **Scientific, Therapeutic & Technical (STT) Staff and Allied Health Professionals (AHPs)**

   (b) Medical – Junior Doctors

3. **What is the contract start date for your rota supplier?**
   1st August 2019

4. **What is the contract end date for your rota supplier? (dd/mm/yy)**
   31st July 2021

5. **What was the annual cost of your rota supplier for the financial year 19/20 (April 2019 - March 2020)?**
   The contract for e-Rota in Wales is currently contracted and funded for all NHS Wales Health Boards and Trusts by Welsh Government. The contract is currently under review with NHS Wales Shared Services Partnership.

6. **Are there any exit costs incurred for changing rota supplier? If yes, please state the exit cost**
   Please see above response and refer to NHS Wales Shared Services Partnership

7. **What framework was used to procure the rota supplier? Please state the specific name of the framework e.g. G-Cloud, HealthTrust Europe, etc**
   Please see above response and refer to NHS Wales Shared Services Partnership

8. **Is your Rota supplier the same as your rostering supplier?**
    Yes

9. **Does your rota system integrate with your rostering system?**
    No

10. **10a. Does your rota system integrate with your organisation's Payroll system?**
    No
    10b. If so, is the integration with payroll through an open API?
    N/A

11. **What other third-party systems does your rota system integrate with?**
    None

Functionality

12. **Is your rota system used for the creation of rotas?**
    Yes, the system is used to create medical rotas

13. **Is your rota system used for the validation of rotas after they have been created?**
    Yes

14. **Does your rota system provide exception reporting? (*Exception reporting is the formal mechanism that workers can use to register variations from their agreed work schedule, in terms of their working hours and training.*)**
    No

15. **Does your rota system automatically send completed rota patterns to the associated worker?**
    No

16. **Does your rota system provide online rota approval that can be accessed by multiple teams?**
    No

17. **Are there two separate teams in place at the organisation for supporting your rota system and your rostering system?**
    Yes