

Ref no: 289120121  
From: Public  
Date: 12/01/21  
Subject: Fiscal Technologies

## REQUEST

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 does not use standalone software for the described purpose. It has a contract with NHS Shared Business Services which provides a financial system and some processing services and controls. Part of the 'product' includes duplicates and fraud identification/prevention.**

2. Are you currently contracted with Fiscal Technologies?

**No**

3. Have you ever been contracted with Fiscal Technologies?

**No**

4. If the answer is yes to 2 or 3, please provide:

- a. Start Date, Review Date & End Date

**N/A**

- b. Contract Value (Total & Annual)

**N/A**

- c. Contact person for the contract

**N/A**