

Information Governance Department

Suite 9
Buckingham Row
Brick Kiln Lane
Wigan
WN1 1XX

Email: foi@wwl.nhs.uk Web: www.wwl.nhs.uk

Ref: FOI/2022/8570

Date Received: 30th December 2022

Response Due: 30th January 2023

Date: 30th January 2023

Dear Sir/Madam

You asked:

1) Does your Trust use "Exception Reports" that are used by doctors when day-to-day work varies significantly and/or regularly from the agreed work schedule?

Yes.

- 2) If so, how many exception reports were logged as raising an immediate safety concern in the
- a) 2020/21 and

4

b) 2021/22 financial years?

12

- 3) With respect only to the financial year 2021/22, please state for each occurrence
- (a) when the incident took place
- (b) which Trust site it related to and
- (c) provide a detailed, verbatim account of how the doctor described the concern.

Please see attached spreadsheet.

If you are not entirely satisfied with this response, please do not hesitate to contact the Information Governance Department via the email address provided. If we do not hear from you within 28 days, we will assume that we have been able to accommodate your request under the Freedom of Information Act 2000.

Yours sincerely,

Rabina Tindale Chief Nurse and DIPC

PLEASE NOTE:

If you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review of our decision, you should write to: Information Governance Department, Wrightington, Wigan and Leigh NHS Foundation Trust, Suite 9, Buckingham Row, Brick Kiln Lane, Wigan, WN1 1XX.

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a decision at:

The Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire, SK9 5AF

Helpline number: 0303 123 111