

Ref no: 062110219
From: Public
Date: 11/02/19
Subject: Junior Doctor Contract

REQUEST

I am writing to you under the Freedom of Information Act 2000 to request the following information.

- How many exception reports were submitted between September 2017 and September 2018?
 - How many exception reports resulted in Time Off In Lieu being given?
 - How many hours of TOIL were undertaken?
 - How many exception reports resulted in payment for extra hours?
 - How many fines were issued and what was the total value of the fines?
 - How many reports were escalated to level 1, level 2 and level 3?
 - How many reports led to service or rostering changes?
- Please provide a copy of your exception reporting policy and/or guidance.
- Please provide a copy of the most recent guardian of safe working hours report to the board.
- What is the audit process for exception report fines?

RESPONSE

- How many exception reports were submitted between September 2017 and September 2018?

- How many exception reports resulted in Time Off In Lieu being given?

45

- How many hours of TOIL were undertaken?

The system does not hold this level of detail.

- How many exception reports resulted in payment for extra hours?

8

- How many fines were issued and what was the total value of the fines?

0

- How many reports were escalated to level 1, level 2 and level 3?

Escalation Level	Number of Reports
Level 1	4
Level 2	0
Level 3	0

- How many reports led to service or rostering changes?

0

- Please provide a copy of your exception reporting policy and/or guidance.



Exception Reporting
Policy.doc

- Please provide a copy of the most recent guardian of safe working hours report to the board



GOSW report foi
062110219.docx

- What is the audit process for exception report fines?

Any details of guardian fines will be published in the organisations financial report which would be subject to an internal audit through MIAA.