

Ref no: 102260219  
From: Public  
Date: 26/02/19  
Subject: Laboratory Information Management System

## REQUEST & RESPONSE

Under the freedom of information act please could you answer the following questions around your Trust's LIMS (Laboratory Information Management System)

- Do you have a full User Requirement Specification (URS) within your LIMS service?  
No
- Do you have a full (requirements) traceability matrix (RTM) to drive validation for LIMS  
No
- Do you have full validation evidence ready for review and fully referenced on your local QMS for LIMS?  
No
- Which LIMS is in use?  
ILabTP system provided by DXC
- When was it last upgraded?  
January 2018
- When was the URS last reviewed?  
NA
- When did the MHRA last inspect the lab?  
July 2013
- How much notice did MHRA provide before this inspection?  
7 days
- Would you benefit from a review of evidence to assess the transfusion labs "readiness for inspection"?  
No