

Question (Part A)	Question (Part B)	Answer	Details
Do you use electronic patient record systems for any part of your clinical records? If so, please provide the names of all the systems used and what they are used for?		We utilise a combination of System C - Medway and Kainos - Evolve. Sillin the process of implementing.	
Do you use paper notes for any part of your clinical records? If so, please detail what they are used for?		The above has allowed us to go paper-lite, we still utilise some physical notes.	
Do you use an electronic system for the majority (>50%) of clinical note-taking for each of these encounters (part B)? If so, please detail the system(s) used; if not, please state if/when you intend to implement an electronic system for these encounters?	<p>Inpatient</p> <p>Outpatient</p> <p>Maternity</p> <p>Emergency Department</p>	<p>A mixed economy of paper and electronic.</p> <p>A mixed economy of paper and electronic.</p> <p>The vast majority of maternity data is entered directly electronically.</p> <p>The vast majority of emergency data is entered directly electronically.</p>	
Do you use an electronic system for each of the following purposes (part B)? If so, please detail the system(s) used; if not, please state if/when you intend to implement an electronic system for this purpose?	<p>Documents (such as GP and clinic letters)</p> <p>Prescribing drugs</p> <p>Patient management or administration</p> <p>Requesting and reviewing results of diagnostic tests (such as blood tests)</p> <p>Viewing radiological and nuclear imaging</p> <p>Recording and monitoring vital signs (such as temperature, blood pressure)</p>	<p>Yes. Clinical Document System</p> <p>No. Due to go-live very shortly.</p> <p>Yes. Medway PAS</p> <p>Yes. Sunquest ICE.</p> <p>Yes. Insignia.</p> <p>Not yet. Planned.</p>	
How many desktop or portable computers are currently managed by the trust? (An estimate is sufficient)		c. 8,500	
Are there desktop or portable computers running Microsoft Windows XP or Microsoft Windows Vista in the trust? If so, please detail how many of each? (An estimate is sufficient)		A mix of Windows 7 and 10. Gradually starting to migrate all across to 10.	
Have computers or servers managed by the trust been affected by malware in the last 2 years? If so, please detail the names of the malware involved (such as "Wannacry")?		No	

Do you have a policy for selecting Microsoft security updates to be applied? If so, is the policy to apply all security updates or only a subset?

*Apply all, post testing.*

Have all Microsoft security updates described as "critical" in the past 2 years been applied within 1 month? If not, please detail how many were not applied within this time? (An estimate is sufficient)

*Yes.*