NHS Tayside has now considered your request dated 6th February 2019.

Extract from Request

"I'd like to request all documentation relating to NHS inspections, assessment and audit of work carried out by Healthcare Environmental group and its other companies on NHS contracts. These are, we believe, Healthcare Environmental Services Ltd, Healthcare washroom services ltd, Healthcare Sharp Systems Ltd. This list is not exhaustive.

• What inspections, assessment and audit of their work took place? If possible please give details of their nature and scope.
• How regularly were these carried out, and who carried them out?
• What were the results of those?"

Response

• ‘NHS Duty of Care Audit Programme’ included visits to HES sites checking transport, documentation, treatment on site and disposal.

• The members of Waste Management teams in NHS Scotland Boards carry out audit visits. Please see below table for the number of inspections per year.

<table>
<thead>
<tr>
<th>HES Site</th>
<th>Number of visits per year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Knostrop site, Leeds</td>
<td>1</td>
</tr>
<tr>
<td>Gourdie Site, Dundee</td>
<td>2</td>
</tr>
<tr>
<td>Shotts site, N. Lanarkshire</td>
<td>4</td>
</tr>
</tbody>
</table>

• No issues were recorded on site.

Exception Section – Application of Environmental Information Regulations 2004 Exceptions and Data Protection Act 2018 Principles.

<table>
<thead>
<tr>
<th>Document Ref.</th>
<th>EIR Exception Applied</th>
<th>Justification</th>
</tr>
</thead>
<tbody>
<tr>
<td>IGTEIR5938</td>
<td>None</td>
<td>None</td>
</tr>
</tbody>
</table>
Under section 20 (1) of the Act, if you are dissatisfied with the way NHS Tayside has dealt with your request, you have a right to request a review of our actions and decisions in relation to your request, and you have a right to appeal to the Scottish Information Commission.

A request for an internal review must be made in writing no later than forty working days from receipt of this response and addressed to:

Tayside NHS Board Secretary
Tayside NHS Board Headquarters
Ninewells Hospital & Medical School
Dundee
DD1 9SY

If you are not content with the outcome of the internal review, you have the right to apply directly to the Scottish Information Commissioner for a decision. The Scottish Information Commissioner can be contacted at:

Scottish Information Commissioner
Kinburn Castle
Doubledykes Road
St Andrews
Fife
KY16 9DS

Or via the online appeal service: www.itstpublicknowledge.info/Appeal

If you have any queries about this correspondence, please contact:

Information Governance Team
Maryfield House
30 Mains Loan
Dundee
DD4 7BT

Telephone - 01382 424436
E-mail: informationgovernance.tayside@nhs.net
Information Governance
NHS Tayside
20 February 2019