

Freedom of Information Act 2000

Wiltshire Health & Care LLP Response to Information Request

Date Request Received: 02/03/2022 FOI Ref: 21_21-22

Your Request	Our Response
Staff headcount at your organisation?	1,424
Annual budget of your organisation for the financial year 2020-2021?	£58,710k
Who provides your organisation's counter fraud provision? (In house – NHS consortium – Private provider). If private provider or NHS Consortium please name the company/consortium.	Private Provider – BDO
How many days were recorded for planned proactive counter fraud work (not including investigations) carried out at your organisation during the financial year 2020-21?	37 days
How many days were recorded for carrying out reactive investigation work at your organisation during the financial year 2020-21?	3 days
What was the cost of counter fraud staffing, or outsourced counter fraud provision, to your organisation during 2020-21 for planned proactive counter fraud work (excluding investigations)?	£12,250 plus VAT
What was the cost of counter fraud staffing, or outsourced counter fraud provision, to your organisation during 2020-21 for reactive investigation work?	£1,750 plus VAT
How many requirements/standards were recorded as Green (fully compliant) in your organisation's Counter Fraud Functional Standard Return (CFFSR) for 2020/21?	9
How many requirements/standards were recorded as Amber (partially compliant) in your organisation's Counter Fraud Functional Standard Return (CFFSR) for 2020/21?	4
How many requirements/standards were recorded as Red (not compliant) in your organisation's Counter Fraud Functional Standard Return (CFFSR) for 2020/21?	0
What was the overall rating in your organisation's Counter Fraud Functional Standard Return (CFFSR) for 2020/21?	Green

Exemption(s)

NA

Attachment(s)

NA

Date Response Sent: 29/03/2022