

Ref. No: 0682  
Date: 12/02/24  
Subject: Cleaning Audits

## REQUEST

1. Who is responsible for your cleaning audit surveys?
2. Can you outline how cleaning audit surveys are completed?
3. What software, if any, is used to complete and report on cleaning surveys?
4. If you use software to complete cleaning audits, what was the original contract start and end date?
5. If you use software to complete cleaning audits, what was the contract cost per year?
6. If you use software to complete cleaning audits, how was this procured (direct award / tender etc).

## RESPONSE

St Helens and Knowsley Teaching Hospitals NHS Trust and Southport and Ormskirk Hospital NHS Trust became a single legal entity known as Mersey and West Lancashire Teaching Hospitals NHS Trust on 1<sup>st</sup> July 2023, as such parts of the response may be provided in two sections relating to the hospital sites of each of the legacy organisations.

1. Who is responsible for your cleaning audit surveys?

St Helens and Knowsley:

The Estates and Facilities Monitoring team.

Southport and Ormskirk:

Soft FM - Domestic Team.

**2. Can you outline how cleaning audit surveys are completed?**

Audits are completed with the domestic supervisors and scheduled to meet the requirements of national standards.

**3. What software, if any, is used to complete and report on cleaning surveys?**

MyAudit

**4. If you use software to complete cleaning audits, what was the original contract start and end date?**

St Helens and Knowsley:

October 2022 – October 2027

Southport and Ormskirk:

October 2023 – September 2027

**5. If you use software to complete cleaning audits, what was the contract cost per year?**

St Helens and Knowsley:

£7,000 per annum.

Southport and Ormskirk:

£8,500 per annum.

**6. If you use software to complete cleaning audits, how was this procured (direct award / tender etc).**

St Helens and Knowsley:

Direct award

Southport and Ormskirk:

Framework G-Cloud 13 Call off Contract.