

- 1. Does your authority have an integrated performance and risk management system (software solution)?**
Laccs – Risk Management and Claims Handling – Finance and Internal Audit
- 2. Is the system an internally built 'in house' system?**
No
- 3. If the system is provided by an external supplier, could you please provide the company name / address/ website of the external supplier? –**
JC Applications jcad@jcad.co.uk Support 01730 712 020
- 4. Can you please list all original setup costs and annual contract costs? (where they are not commercially sensitive)**
Not sure
- 5. How long has your authority had this system?**
2015 maybe longer??
- 6. Does the system have additional integrated modules (other than performance and risk) e.g. project management, Partnership, Financial etc**
N/A
- 7. If your performance management systems and risk systems are not integrated, could you please confirm if each system is 'in house' built or provided by an external provider (if external provider, in each case please provide the company name / address/ website of the provider)**
N/A
- 8. Does the performance/risk system have an integrated dashboard output or external (third party) supplier dashboard output?**
N/A
- 9. If external could you please provide the company name / address/ website of the external supplier?**
N/A
- 10. Does the performance/risk system have an integrated reporting output or external (third party) supplier reporting output?**
N/A
- 11. If external could you please provide the company name / address/ website of the external supplier?**
As above
4Risk - 4Audit - Risk based verification software – Revs and Bens

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RSM Support 0845 6018890 or Sarah Catterall 07881 811902
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(where they are not commercially sensitive)

Not sure

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Further queries on this matter should be directed to foi@cambridge.gov.uk