



Reference: FOI3242

Request:

I would like to make a request under the Freedom of Information act. Please provide replies / answers to all of the below points.

1. What Accounts Payable/Internal Audit software do you currently use for overpayment identification/preventing (including, but not limited to duplicate invoices, fraud)

Oracle AP System

2. Are you currently contracted with Fiscal Technologies?\

No

3. Have you ever been contracted with Fiscal Technologies?\

No

4. If the answer is yes to 2 or 3, please provide:
 - a. Start Date, Review Date & End Date
 - b. Contract Value (Total & Annual)
 - c. Contact person for the contract