

# HEE Systems Audit - December 2018

<	Cover Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	Systems Count by Location	Systems Count by Location Desc	Systems by Owner	Systems by Category	Systems (High Level) category)	Systems (Detailed)	>
---	-------------	---------	---------------------------------	----------------------------------	---------------------------	--------------------------------	------------------	---------------------	--------------------------------	--------------------	---



## HEE Systems Audit - December 2018



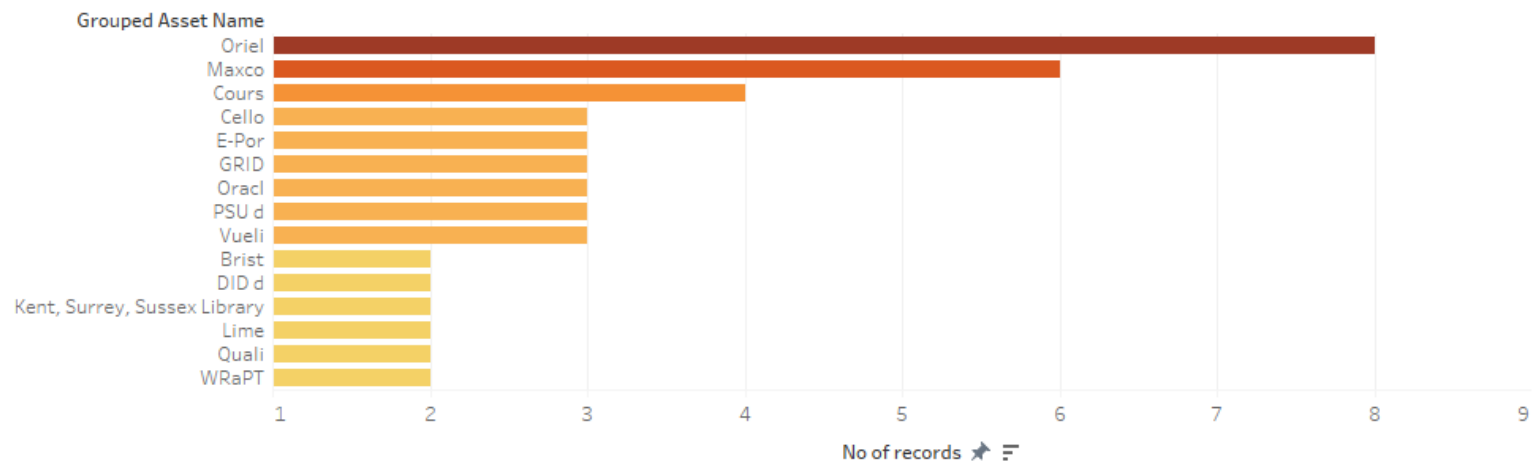
Prepared by: HEE - Information Development Team  
Sourced by: HEE - Information Development Team  
Data Source: Ray Hill  
Publication date: December 2018  
Reporting period: Up to December 2018

Data sharing restrictions: Internal use only - not to be shared outside HEE

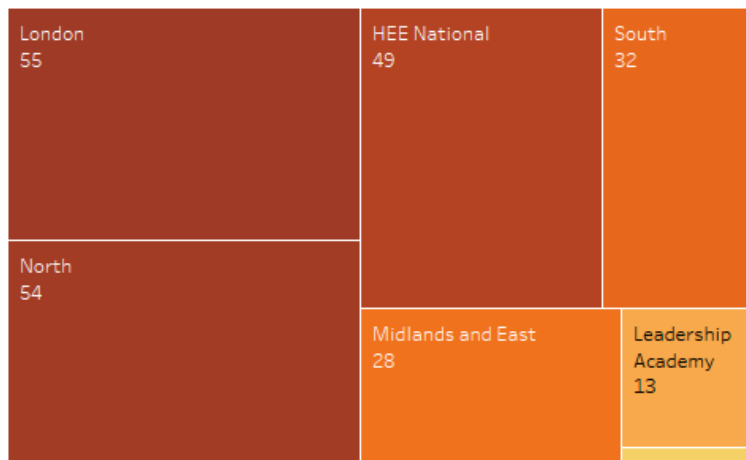
## HEE Systems Audit - December 2018

<	Cover Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	Systems Count by Location	Systems Count by Location Desc	Systems by Owner	Systems by Category	Systems (High Level) category)	Systems (Detailed)	>
---	-------------	---------	---------------------------------	----------------------------------	---------------------------	--------------------------------	------------------	---------------------	--------------------------------	--------------------	---

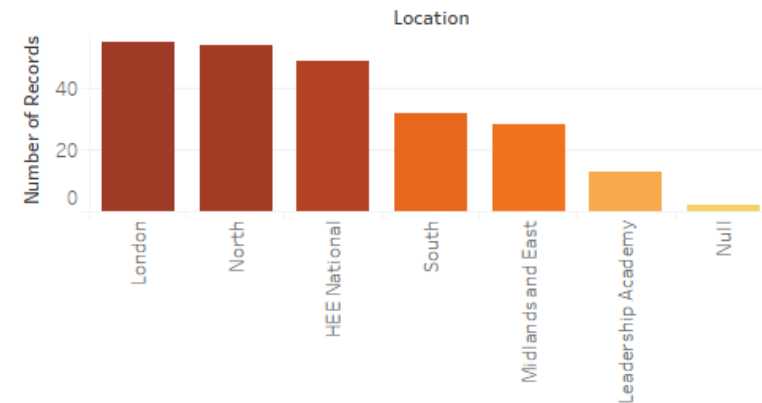
### Summary - Systems appearing more than once and system usage by location



### Systems by Location



### Systems count by Location



# HEE Systems Audit - December 2018

<	Cover Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	Systems Count by Location	Systems Count by Location Desc	Systems by Owner	Systems by Category	Systems (High Level) category)	Systems (Detailed)	>
---	-------------	---------	---------------------------------	----------------------------------	---------------------------	--------------------------------	------------------	---------------------	--------------------------------	--------------------	---

Asset Name	Location					No of records	
	HEE National	London	Midlands and East	North	South	1	3
Bristol Online Survey (BOS)	1						
Bristol Online Surveys [IAA required]	1						
Cello							
Course Booking Management System (CBMS)	1				3		
DID Database							
E-Portfolio							
GRID							
GRiD II database - Confidential Client Data							
GriD2							
Kent, Surrey and Sussex Library Services							
Kent, Surrey and Sussex Library Services Moodle							
Lime Survey				1			
Maxcourse							
Maxcourse (local duplicate,? Should this be one national asset?)							
Maxcourse (local duplicate,? Should this be one national asset?)							
Oracle							
Oracle (Duplicate, suggested decommissioning)							
Oracle (IAO HAS LEFT, TD ADDED)							
Oriel	1				1		
Oriel (Duplicate?)							
Oriel Recruitment data on all trainees recruited yearly							
PSU database							
Quality Register							
Quality register - Severn							
Vuelio	1						
Vuelio (Duplicate - recommend decommissioning)	1						
WRaPT							
WRaPT Primary Care							

*Info:*  
Possibly repeated systems based on system name

## HEE Systems Audit - December 2018

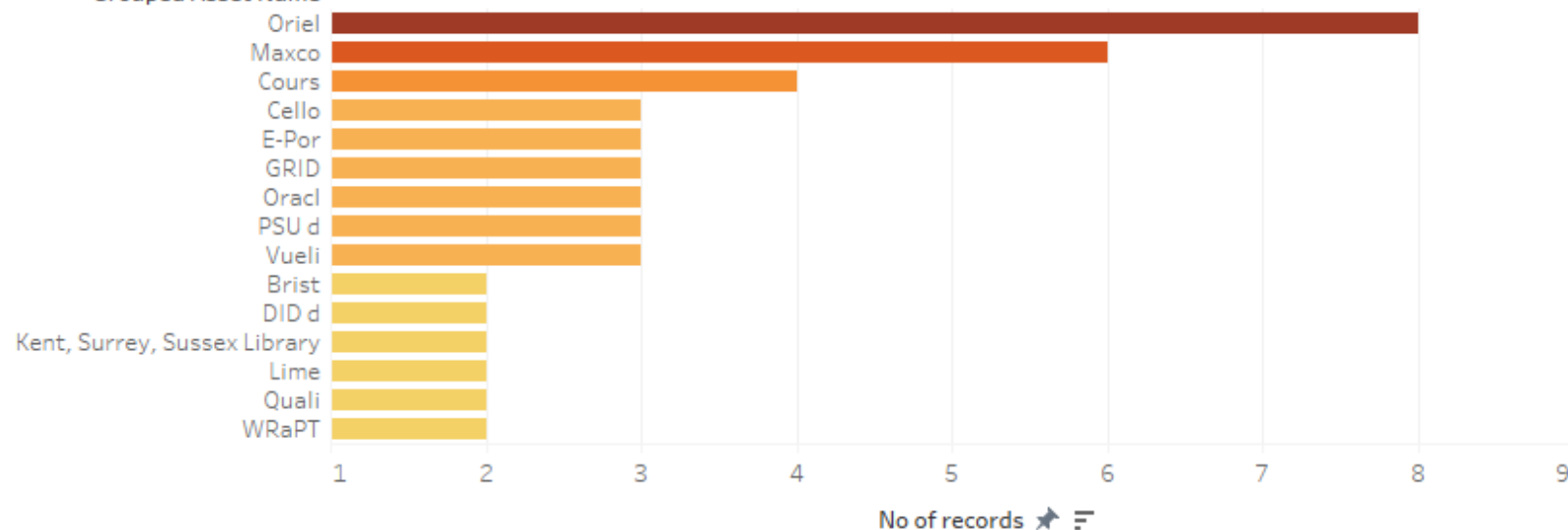
<	Cover Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	Systems Count by Location	Systems Count by Location Desc	Systems by Owner	Systems by Category	Systems (High Level) category)	Systems (Detailed)	>
---	-------------	---------	---------------------------------	----------------------------------	---------------------------	--------------------------------	------------------	---------------------	--------------------------------	--------------------	---

*Info:*  
Possible count of duplicate systems  
by name/portion of name

No of records

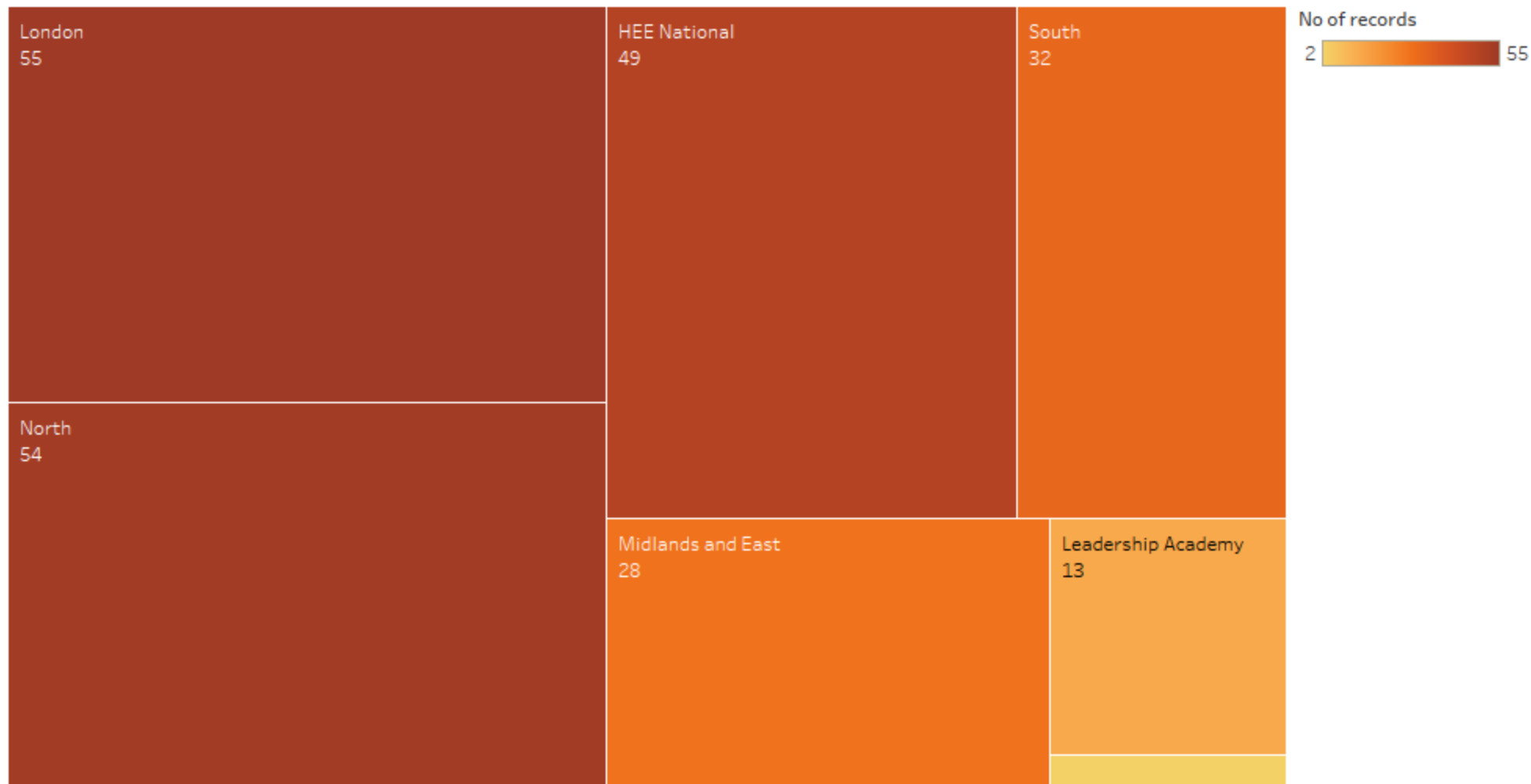
2  8

Grouped Asset Name



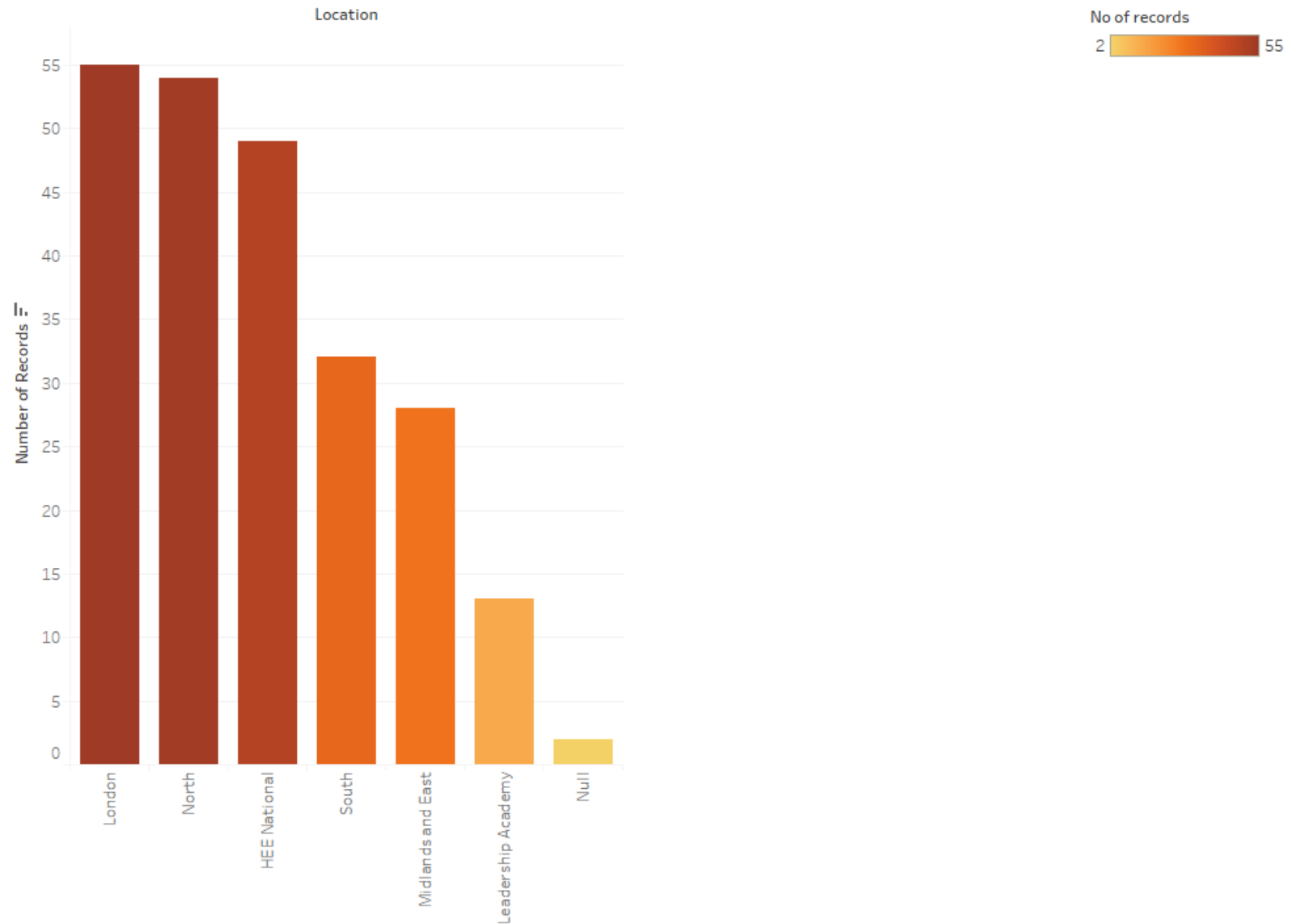
# HEE Systems Audit - December 2018

<	Cover Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	<b>Systems Count by Location</b>	Systems Count by Location Desc	Systems by Owner	Systems by Category	Systems (High Level) category)	Systems (Detailed)	>
---	-------------	---------	---------------------------------	----------------------------------	----------------------------------	--------------------------------	------------------	---------------------	--------------------------------	--------------------	---



## HEE Systems Audit - December 2018

<	Cover Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	Systems Count by Location	<b>Systems Count by Location Desc</b>	Systems by Owner	Systems by Category	Systems (High Level) category	Systems (Detailed)	>
---	-------------	---------	---------------------------------	----------------------------------	---------------------------	---------------------------------------	------------------	---------------------	-------------------------------	--------------------	---



# HEE Systems Audit - December 2018

<	Cover Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	Systems Count by Location	Systems Count by Location Desc	<b>Systems by Owner</b>	Systems by Category	Systems (High Level) category)	Systems (Detailed)	>
---	-------------	---------	---------------------------------	----------------------------------	---------------------------	--------------------------------	-------------------------	---------------------	--------------------------------	--------------------	---

*Info:*  
View systems by category  
and/or owner

Owner	High Level Category				
	Corporate	E-learning	Information Management	Knowledge Management	Other
Null					
?					
Alan Ryan					
Alyson Williamson					
Amanda Barber					
Andrew Dickenson					
Andrew Matthewman					
Andy Homes					
Angela Blyth					
Anna Stockburn					
Anne Elliott					
Bernard Groen					
Brenda Poller					
Bronwyn Driver					
Caroline Chipperfield					
Caroline Chipperfield/Tracy Draper					
Caron Bouckley					
Chris Pinder					
Christopher Warwick					
Dan Powley					
Daniel Powley					
Daniel Woolf					
Debi Reilly					
Debs Peacock					
Em Rahman					
Emily Hopkins					
FA and BW Administarors for LKSS regi..					
Francesca Kilbride					
Franco Henwood					
Gail Fleming/Liz Fidler					

## High Level Category

- ☒ (All)
- ☒ Corporate
- ☒ E-learning
- ☒ Information Manag...
- ☒ Knowledge Manage...
- ☒ Other
- ☒ Trainee/Learner Inf...
- ☒ Workforce Planning

## Owner

- ☒ (All)
- ☐ Null
- ☐ ?
- ☐ Alan Ryan
- ☐ Alyson Williamson
- ☐ Amanda Barber
- ☐ Andrew Dickenson
- ☐ Andrew Matthe...
- ☐ Andy Homes
- ☐ Angela Blyth
- ☐ Anna Stockburn
- ☐ Anne Elliott
- ☐ Bernard Groen
- ☐ Brenda Poller
- ☐ Bronwyn Driver
- ☐ Caroline Chipper...
- ☐ Caroline Chipper...
- ☐ Caron Bouckley
- ☐ Chris Pinder
- ☐ Christopher War...
- ☐ Dan Powley
- ☐ Daniel Powley
- ☐ Daniel Woolf
- ☐ Debi Reilly
- ☐ Debs Peacock
- ☐ Em Rahman
- ☐ Emily Hopkins

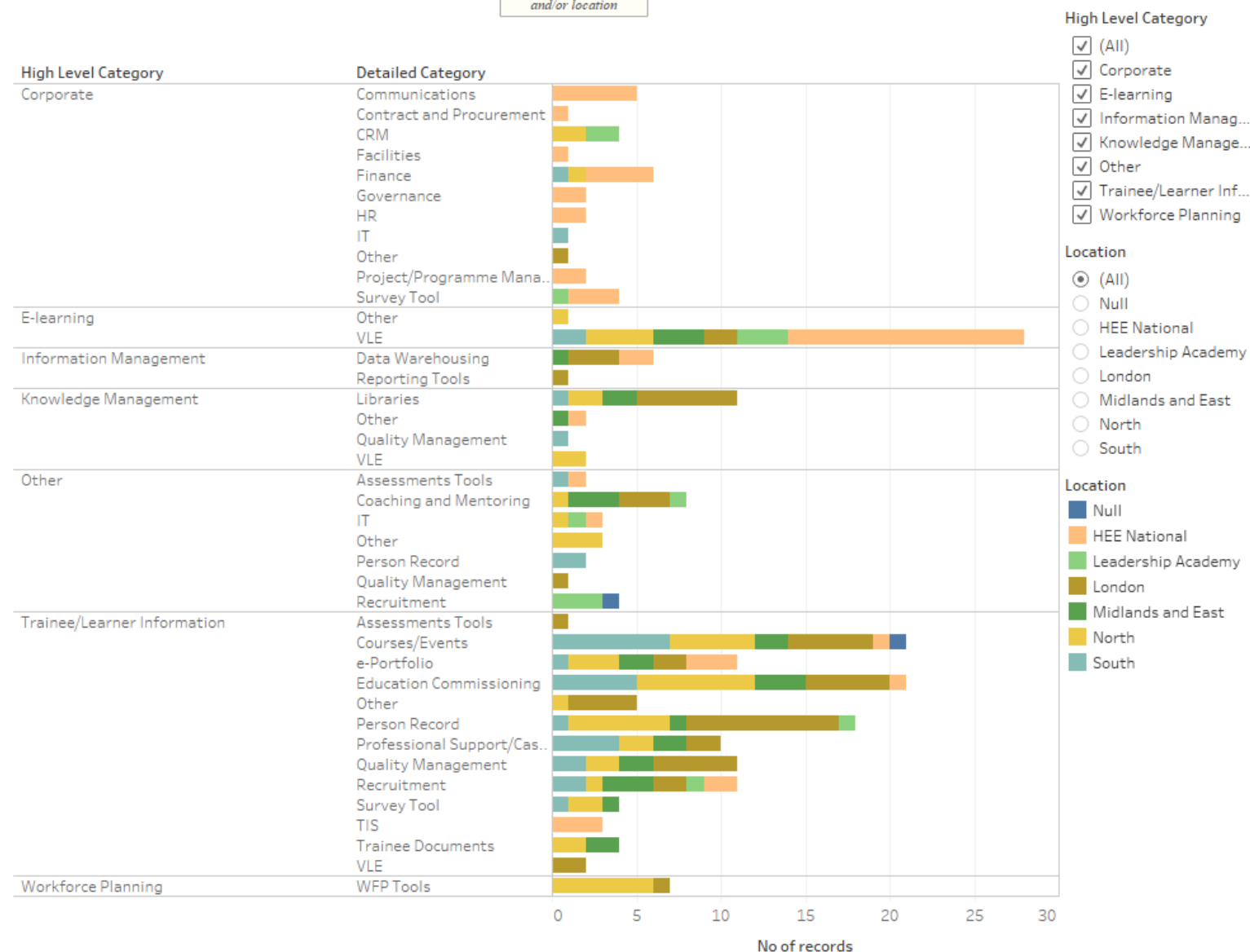
## No of records

1 15

# HEE Systems Audit - December 2018

<	Cover Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	Systems Count by Location	Systems Count by Location Desc	Systems by Owner	<b>Systems by Category</b>	Systems (High Level) category)	Systems (Detailed)	>
---	-------------	---------	---------------------------------	----------------------------------	---------------------------	--------------------------------	------------------	----------------------------	--------------------------------	--------------------	---

*Info:*  
View by category  
and/or location

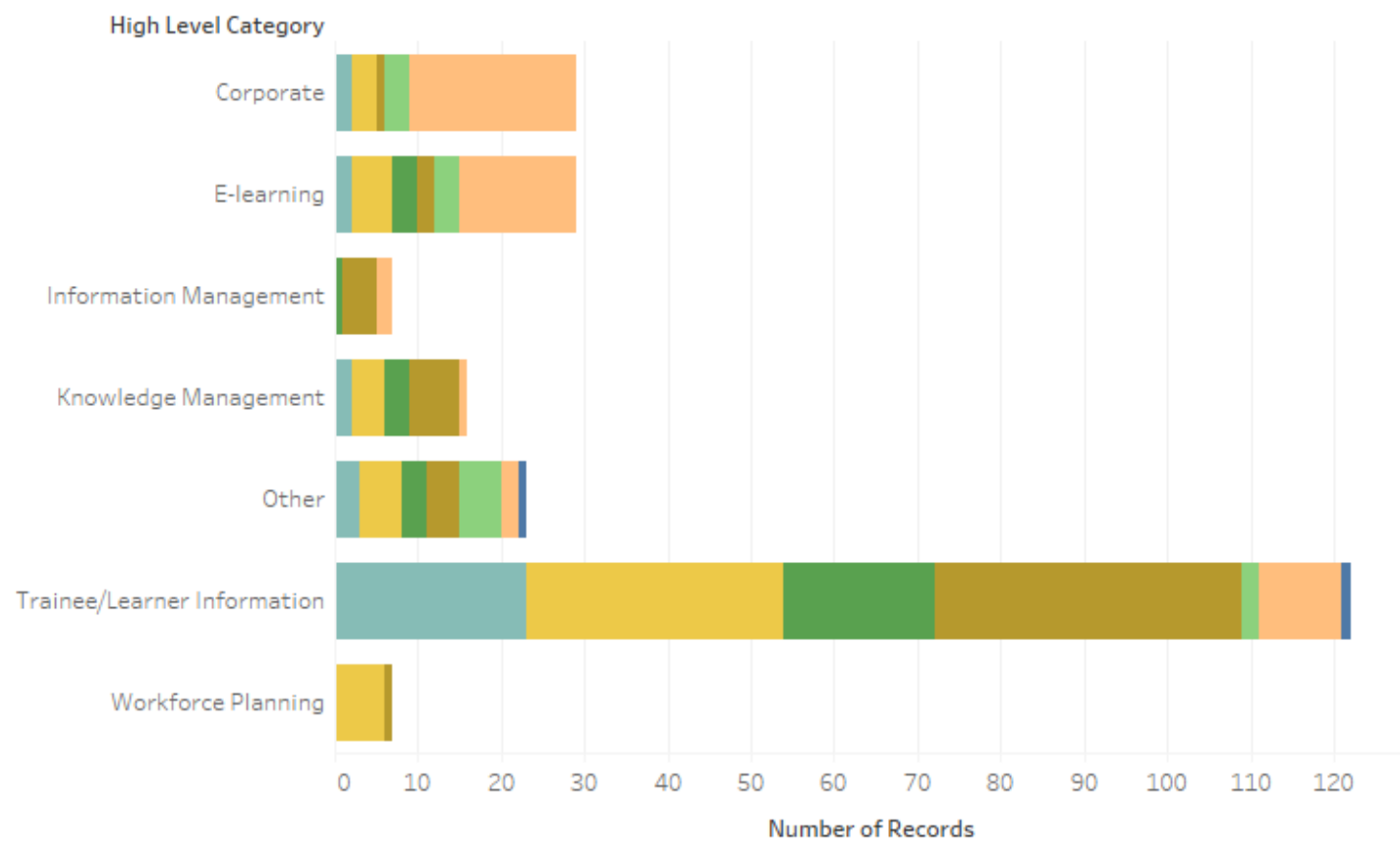




# HEE Systems Audit - December 2018

<	Cover Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	Systems Count by Location	Systems Count by Location Desc	Systems by Owner	Systems by Category	<b>Systems (High Level) category)</b>	Systems (Detailed)	>
---	-------------	---------	---------------------------------	----------------------------------	---------------------------	--------------------------------	------------------	---------------------	---------------------------------------	--------------------	---

*Info:*  
View by high level category and/or location



# HEE Systems Audit - December 2018

<	Sheet	Summary	Possible Duplicates (full name)	Possible Duplicates (abbr. name)	Systems Count by Location	Systems Count by Location Desc	Systems by Owner	Systems by Category	Systems (High Level) category)	Systems (Detailed cat)	>
---	-------	---------	---------------------------------	----------------------------------	---------------------------	--------------------------------	------------------	---------------------	--------------------------------	------------------------	---

**Info:**  
View by detailed category  
and/or location

