## The Schedule Part 1

### Annex 1 - Supplemental Information and Qualification

**1. QUALIFICATION TO SECTION 4.26 ORDER REQUESTING OF THE CONTRACTOR'S RESPONSE TO OPERATIONAL REQUIREMENT, SCHEDULE PART 1**

**1.1. POSITIVE PATIENT IDENTIFICATION AT THE POINT OF SAMPLING.**

The clinician/phlebotomist will approach the patient with specimen collection trolley containing the mobile handheld/portable device and barcode printer and bar code reader. The clinician will use the barcode reader to read the bar code on the patient's wrist band in order to verify the patient's identity. The hand held device will display sufficient demographic details to allow for confirmation of the identity of the patient. The user will confirm with the patient that they are who the wrist band says they, (where this is possible). Following appropriate patient identification, the system will display all the outstanding placed requests, the specimens required for each as well as the correct specimen container for the required tests.

At this point, the clinician/Phlebotomist will select the appropriate test and will produce the appropriate barcoded sample bottle labels which will then be affixed to the samples.

Sample labels will not be pre-printed and will contain all of the appropriate patient identification data required by the Trust.

The Application software developments required in order to produce the above functionality will be a requirement of the Ordering Process from day one of the system going live, which is stated in Schedule Part 3.

The peripheral equipment – ward trolley, hand-held , bar-code reader, barcode printer and infrastructure etc. will be defined and sourced outwith this schedule.

**1.2. [clarification on workloads for Order Comms needs to be inserted here]**

## 1.3. METHODOLOGY

Due to the requirement to perform enhancements, modifications and developments to the software programs that comprise the System and the number of third party software programs in that composition, not all factors affecting such work can be identified at the time of contract signature. In this respect, it is agreed and understood that as the work commences and progresses, the Detailed Implementation Plan for each discrete Service Element shall also be used to document the scope and specification at that point in time for the affected software programs and all assumptions and dependencies to be set out in the Detailed Implementation Plan. In this way, the appropriate decisions and relevant actions can be determined at the appropriate point in time thus reducing risk by effectively managing the work at the most appropriate points in time.