

Agenda Item 6i

Date:	2 May 2019
Report to	Trust Board of Directors
Report from:	Andrew Raynes, Director of Digital and CIO (SIRO)
Title:	Data Security and Protection Toolkit 2019 - 20
Board Action:	For Information

Background

The Trust made its submission of the new annual Data Security and Protection (DS&P) toolkit on Wednesday 27th March 2019. The toolkit replaces the former Information Governance Toolkit which we completed annually.

On submission of this new toolkit, all standards were declared as met, as detailed in the report below.

As this is a new toolkit, there has been considerable discussion within the IG community of what constitutes an acceptable response. Our submission for example will be reviewed by NHS Digital in order to provide assurance to the Confidentiality Advisory Group so that they can continue to allow us to use a Section 251 for the Mesobank study.

It should also be noted that the new toolkit has a much welcomed and stronger focus on Cyber security (as you might expect), and in most areas we only answered mandatory questions. It is anticipated that some non-mandatory questions in this first toolkit will become mandatory next year.

We anticipate the next iteration of the toolkit to become available in August / September 2019, at which point, we can begin to start work to ensure our submission continues to demonstrate compliance and be as comprehensive as possible using our auditors to continue to monitor independent assessment.

[NDG 1. Personal Confidential Data](#)

Met (8 / 8)	
Not Met (0 / 8)	
	100 % complete

[NDG 2. Staff Responsibilities](#)

Met (2 / 2)	
Not Met (0 / 2)	
	100 % complete

[NDG 3. Training](#)

Met (4 / 4)	
Not Met (0 / 4)	
	100 % complete

[NDG 4. Managing Data Access](#)

Met (3 / 3)	
Not Met (0 / 3)	
	100 % complete

NDG 5. Process Reviews

Met (1 / 1)
Not Met (0 / 1)
100 % complete

NDG 6. Responding to Incidents

Met (4 / 4)
Not Met (0 / 4)
100 % complete

NDG 7. Continuity Planning

Met (2 / 2)
Not Met (0 / 2)
100 % complete

NDG 8. Unsupported Systems

Met (3 / 3)
Not Met (0 / 3)
100 % complete

NDG 9. IT Protection

Met (3 / 3)
Not Met (0 / 3)
100 % complete

NDG 10. Accountable Suppliers

Met (2 / 2)
Not Met (0 / 2)
100 % complete

Conclusion and Recommendation

The Board is asked to note our completed response submitted to NHSD on 27th March 2019.