



6 June 2018

Information Rights & Compliance Team
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Our Ref: FOI 2930

Thank you for your request concerning GDPR technology compliance.

Your request has been considered and processed in accordance with the requirements of the Freedom of Information (FOI) Act 2000.

1. Have you invested in technology specifically to comply with GDPR?

No

2. Which information security framework(s) have you implemented?

Not applicable

3. Have you signed contractual assurances from all the third-party organisations you work with requiring that they achieve GDPR compliance by 25 May 2018?

We are currently in the process of this.

4. Have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?

Yes

5. Do you use encryption to protect all PII repositories within your organisation?

Yes

6. As part of this audit, did you clarify if PII data is being stored on, and/or accessed by:

- a. Mobile devices - Yes
- b. Cloud services – No, we do not have public cloud services
- c. Third party contractors - Yes

7. Does the organisation employ controls that will prevent an unknown device accessing PII repositories?

Yes

8. Does your organisation employ controls that detect the security posture of a device before granting access to network resources – i.e. valid certificates, patched, AV protected, etc.

Yes

9. **Should PII data be compromised, have you defined a process so you can notify the relevant supervisory authority within 72 hours?**

Yes

10. **Have you ever paid a ransom demand to have data returned / malware (aka ransomware) removed from systems?**

No

11. **To which positions/level does your data protection officer report? i.e. CISO, CEO, etc.**

The Data Protection Officer reports to the Chief Information Officer (CIO) for daily management. For Data Protection compliance, the DPO reports to the Caldicott Guardian. There is also regular one to ones with the Senior Information Risk Owner to update and inform on information risk and data breaches.

Should you require further clarification, please do not hesitate to contact me.

Please find enclosed an information sheet regarding copyright protection and the Trust's complaints procedure in the event that you are not satisfied with the response.

Yours sincerely

Sue Smith

Sue Smith
Information Rights Officer

Enc: Copyright Protection and Complaints Procedure Information Leaflet.

If you would like to complete a short survey in relation to your Freedom of Information request please scan the QR code below or click [here](#).

