

23 August 2022

Information Rights & Compliance Team
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Our Ref: FOI/04414

Thank you for your request concerning support software.

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

- 1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)? If so, please state the product name(s) and version numbers(s) (if known)**

Yes it does; the Trust uses Microsoft Excel to record, Record of Processing Activity (ROPA) .

- 2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance? If so, please state the product name(s) and version numbers(s) (if known)**

No we do not use any application or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance.

- 3. Does your organisation use any applications or software associated with data breach management? If so, please state the product name(s) and version numbers(s) (if known)**

Yes it does; the Trust uses DATIX for data breach management. For further information on our DATIX contract please follow this [link](#) to our disclosure log where you will find previously published responses¹.

- 4. Does your organisation use any applications or software for Policy Management? If so, please state the product name(s) and version numbers(s) (if known)**

Yes it does; the Trust uses Microsoft Excel and Word for Policy Management. We also make use of Adobe pdf.

- 5. Does your organisation use any eLearning for Data Protection and Security Awareness? If so, please state the product name(s) and version numbers(s) (if known)**

Yes it does; the Trust uses the Health Education England 'eLearning for Health' course for Data Protection and Security Awareness.

¹ Section 21 – Information is available through other means

6. Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe

The Trust does not hold any information on market research relating to data privacy compliance tools².

7. Who is responsible for procuring ICT applications that support your organisation's Information Governance teams? A job-title & directorate will be sufficient

Our Head of Information Rights and Compliance – Information Management and Technology is responsible for the procuring of ICT applications that support our organisation's Information Governance teams.

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](#).



² Section 1(1) Any person making a request for information to a public authority is entitled
(a) to be informed in writing by the public authority whether it holds information of the description specified in the request, and
(b) if that is the case, to have that information communicated to him.



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