

FOI REF: 21/466

4th October 2021

Tel: 0300 131 4500
Website: www.esht.nhs.uk

FREEDOM OF INFORMATION ACT

I am responding to your request for information under the Freedom of Information Act. The answers to your specific questions are as follows:

1. Does the Trust have appointed Information Asset Owner's (IAO's).

East Sussex Healthcare NHS Trust have IAO appointed for our top clinical system, but not every small system has one. We are looking to move this responsibility to the Chiefs of Division that the system sits under.

2. If the answer to Q1 is yes, how often are they trained, when was the training last delivered and who is responsible for organising the training? (as in, the person)

They don't acquire any formal training, but are provided with guidance documents and support.

3. Are you or have you considered becoming ISO 27001 compliant or certified? If so whom is responsible for the project? (as in, the person)

We are looking to become ISO 27001 as part of a five-year plan. This is part of the Digital Strategy and the Associate Director of Digital is responsible.

4. How is 3rd Party supplier risk assurance managed, in particular the risk in the areas of data protection and information security and who is responsible for this, if relevant (as in, the person)

This would be picked up as part of any Framework contract or Tender Process.

Angela Alletson
Head of Procurement

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5. When did you last conduct a Physical Security risk assessment of the Trust's Estate(s) and Building(s), and who is responsible for managing risk in this area? (as in, the person)

The security of Trust premise was last completed on 11th August 2021 by John Kirk.

The organisation undertakes an annual risk assessment of the exterior and the departments undertake similar internally. These are managed by the Head of Security – John Kirk and the respective heads of departments.

If I can be of any further assistance, please do not hesitate to contact me.

Should you be dissatisfied with the Trust's response to your request, please write to the Freedom of Information Department (esh-tr.foi@nhs.net), quoting the above reference.

Yours sincerely

Linda Thornhill (Mrs)
Corporate Governance Manager
esh-tr.foi@nhs.net