

Information Governance

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13 October 2020

Our reference: FOI DA3545

I am responding to your request for information received 15 September 2020. This has been treated as a request under the Freedom of Information Act 2000.

I am now enclosing a response which is attached to the end of this letter. Please do not hesitate to contact me on the contact details above if you have any further queries.

Yours sincerely,

Keshia Harvey
Information Governance Manager

If you are dissatisfied with the Trust's response to your FOIA request then you should contact us and we will arrange for an internal review of this decision. If you remain dissatisfied with the decision following our response to your complaint, you may write to the Information Commissioner for a decision under Section 50 of the Freedom of Information Act 2000. The Information Commissioner can be contacted at:

Information Commissioner's Office
Wycliff House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Tel: 0303 123 1113
Web: www.ico.org.uk

Please note that the data supplied is not allowed to be re-used and/or published without the explicit consent of East London NHS Foundation Trust. Please contact the signatory to request permission if this is your intention

Chair: Mark Lam

Interim Chief Executive: Paul Calaminus

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Request:

Would you be able to provide me with some figures for the financial year 2019/20 for:

Question 1. How any DPIAs were processed?

Answer: In the financial year 2019/2020, 10 Data Protection Impact Assessments were processed.

Question 2. How many data loss/breaches were reported in total (low level and incidents reported to the ICO)?

Answer: 585 incidents were reported as a confidentiality breach. 0 incidents were reported to the ICO.

Question 3. How many sharing agreements were new for that year and also how many in total you review on an annual basis?

Answer: 14 new sharing agreements were made in 2019/2020. 0 were reviewed.

Question 4. How many justified audits do you carry out on your EPR(s) each year (also how many accesses to you audit each time)?

Answer: No justified audits were carried out.

Question 5. How many policies are the IG team responsible for?

Answer: The Information Governance team is responsible for 24 policies.

Question 6. How many SARs were received?

Answer: 1429 Subject Access Requests [SARS] were received in 2019/2020.

Question 7. How many FOIs were received?

Answer: 362 Freedom of Information requests were received in 2019/2020.

Question 8. Are there any teams in your trusts that deal with any of your IG compliance work due to resourcing issues in your IG team?

Answer: No. SARS are devolved into each directorate, but this is not due to resourcing issues within the central Information Governance team.