



East London
NHS Foundation Trust

Information Governance

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22 September 2021

Our reference: FOI DA3937

I am responding to your request for information received 3 September 2021. 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
Wycliffe 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

Chief Executive: Paul Calaminus

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We respect

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Request:

Good afternoon, I would like to make an FOI request please, please feel free to publish the response publicly, however if you do I would appreciate if my personal details were removed prior to publishing.

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

Question 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)

Answer: Yes, the Trust have appointed Information Asset Owners. The Information Governance department is responsible for providing training. The last training session occurred in March 2021.

Question 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)

Answer: The clinical systems are ISO 27001 compliant. The Digital Department are responsible for this, managed by Associate Director of Digital Operations.

Question 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)

Answer: This is managed by the Privacy by design policy which the Data Protection Officer signs off.

Question 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)

If the persons identified are below the disclosable level a job title would be fine.

Answer: Each site has a designated and trained Health and Safety Risk Officer who will conduct a workplace risk assessment for their area. This include security risks with accompanying mitigation.

These risk assessments are ongoing.