

Information Governance

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Email elft.foi@nhs.net

Website: <https://www.elft.nhs.uk>

13th September 2022

Our reference: FOI DA4329

I am responding to your request for information received **15th August 2022**. 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,



Shuchi Joshi
Information Governance Coordinator – Information Rights

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



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'what matters' to everyone, achieve a better quality
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Chief Executive: Paul Calaminus
Interim Chair: Eileen Taylor

Request:

Question 1: Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?

Answer: No

Question 1a: If so, please state the product name(s) and version numbers(s) (if known)

Answer: N/A

Question 2: Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?

Answer: No

Question 2a: If so, please state the product name(s) and version numbers(s) (if known)

Answer: N/A

Question 3: Does your organisation use any applications or software associated with data breach management?

Answer: Yes

Question 3a: If so, please state the product name(s) and version numbers(s) (if known)

Answer: Datix
Version 14.0.36.3

Question 4: Does your organisation use any applications or software for Policy Management?

Answer: We don't have a specific Software for Policy Management, we use Excel.

Question 4a: If so, please state the product name(s) and version numbers(s) (if known)

Answer: N/A

Question 5: Does your organisation use any eLearning for Data Protection and Security Awareness?

Answer: Yes



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Question 5a: If so, please state the product name(s) and version numbers(s) (if known)

Answer: East London NHS Foundation Trust uses Health Education England's 'elearning for healthcare' data security training module. This is delivered through the Trust's internal Learning Management System. We are unable to confirm which version is in use as versions are updated by Health Education England

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

Answer: The Trust has reviewed question 6 of your request for information under the Freedom of Information Act (FOI) 2000.

Section 1(1) of the Freedom of Information Act 2000 states:

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 them.

East London NHS Foundation Trust does not record the information requested and is therefore unable to provide a response.

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

Answer: Dr Mohit Venkataram
Executive Director



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