

**Request for information under the Freedom of Information Act – 2021.946
Released – 23 September 2021**

Thank you for your email received 7 September 2021 requesting information regarding information asset owners.

Please find detailed below a summary of your request, together with our response.

Summary of your original request:

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

Yes

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)

There is no official training or record, but last year we had access to free IAO Training from NHSD.

3. Are you, or have you considered becoming, ISO 27001 compliant (as in work to the standard but are not official certified) or formally certified? If so whom is responsible for the project? (as in, the person)

No project like this currently underway.

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)

3rd party supplier risk assurance is managed through Data Protection Impact Assessments (involving the Service who are contracting with the supplier / IT and Information Governance) and contract management via the Service who holds the contract with the supplier.

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)

Physical Risk assessments are carried by the Trust Security Manager. These are proactive in nature and form part of the daily activity of the Security Manager.

Chairman John Goulston Chief Executive Paul Bentley

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