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For people who have hearing loss
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Request under Freedom of Information Act 2000

Thank you for your request for information which we received on 18 May 2018.

I am pleased to confirm the following.

1. Have you invested in technology specifically to comply with GDPR?

No

2. Which information security framework(s) have you implemented?

Working towards Cyber Essentials accreditation

3. Have you signed contractual assurances from all the third-party organisations you work with requiring that they achieve GDPR compliance by 25 May 2018?

It is important that all Third Parties protect the Trust's information in line with Trust standards and Government Legislation and therefore when engaging with external suppliers/organisations we ensure that they sign The Trust Third Party Agreement (TPA) which incorporates GDPR and the UK Data protection Bill. Maintaining the confidentiality of our Personal Identifiable Data (PID) and Business Critical information.

4. Have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?

Yes - Data Flow mapping, Departmental asset registers and System Information asset registers

5. Do you use encryption to protect all PII repositories within your organisation?

Yes

6. As part of this audit, did you clarify if PII data is being stored on, and/or accessed by:

Yes

7. Does the organisation employ controls that will prevent an unknown device accessing PII repositories?

Yes

8. Does your organisation employ controls that detect the security posture of a device before granting access to network resources – i.e. valid certificates, patched, AV protected, etc.

No

9. Should PII data be compromised, have you defined a process so you can notify the relevant supervisory authority within 72 hours?

Yes

10. Have you ever paid a ransom demand to have data returned / malware (aka ransomware) removed from systems?

No

11. To which positions/level does your data protection officer report? i.e. CISO, CEO, etc.

Information Governance Manager reports directly to the Board

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If you need any further assistance, please do not hesitate to contact us at the address above.

Yours sincerely,

Freedom Of Information Co-ordinator
For and on behalf of Milton Keynes Hospital NHS Foundation Trust

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