

Request under Freedom of Information Act 2000

Thank you for your request for information which we received on 15 August 2022.

I am pleased to confirm the following.

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

Excel Spreadsheets

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

No – Trust does not use ISO certification. Only comply with DSPT

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

The Trust is using RADAR incident management systems.

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

Currently, use SharePoint but will be using RADAR incident management systems – Trust Documentation module

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

This is organised by NHS ESR.

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

No

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

Head of IG, Corporate

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and the Re-Use of Public Sector Information Regulations (1st July 05) and authorisation from Milton Keynes Hospital NHS Foundation Trust will be required. In the event of any re-use, the information must be reproduced accurately and not used in a misleading manner.

If you are unhappy with the information received in response to this request, please address your complaint to the Patient Affairs Office at Milton Keynes Hospital NHS Foundation Trust, Standing Way, Eaglestone, Milton Keynes MK6 5LD. If, after exhausting our internal process, you are still unhappy with the information received, you may write to the Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF.

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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