

Information Governance

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Ref: FOI2018/4690

Date Received: 21st May 2018
Response Due: 19th June 2018

7th June 2018

Dear

INFORMATION REQUEST UNDER THE FREEDOM OF INFORMATION ACT 2000

We are now pleased to respond to your request for information under the FOI Act.

1. Have you invested in technology specifically to comply with GDPR?
 - [Not specifically](#)
2. Which information security framework(s) have you implemented?
[Currently working towards Cyber Essentials.](#)
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?
 - [Partially](#)
4. Have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?
 - [Partially](#)
5. Do you use encryption to protect all PII repositories within your organisation?
 - [Encrypted access is enabled where possible](#)
6. As part of this audit, did you clarify if PII data is being stored on, and/or accessed by:
 - a. Mobile devices - [Yes](#)
 - b. Cloud services - [Yes](#)
 - c. Third party contractors - [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.
- Yes
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.
- Directly to Trust Board.

I trust that this information is helpful to you, however if you are not entirely satisfied with this response please do not hesitate to contact the Information Governance Department on 01257 256284. If we do not hear from you within 28 days we will assume that we have been able to accommodate your request under the Freedom of Information Act 2000.

Yours sincerely,



Andrew Foster
Chief Executive

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If you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review of our decision, you should write to: Information Governance Department, Wrightington, Wigan and Leigh NHS Foundation Trust, Wrightington Hospital, Hall Lane, Appley Bridge, Wigan, WN6 9EP

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a decision. Generally the ICO cannot make a decision unless you have exhausted the complaints procedure at: The Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF