

Ref: FOI2016/3246
Date Received: 16 May 2016
Response Due: 14 June 2016

16th June 2016

Dear

INFORMATION REQUEST UNDER THE FREEDOM OF INFORMATION ACT 2000

We are now pleased to respond to your request for information under the Freedom of Information Act.

You asked:

1a. *Approximately how many members of staff do you have?*

The headcount as at 31 May 16 was 4991

1b. *Approximately how many contractors have routine access to your information?*

(see www.suresite.net/foi.php for clarification of contractors if needed)

This information is not recorded centrally and therefore we are unable to answer this question

2a. *Do you have an information security incident/event reporting policy/guidance/management document(s) that includes categorisation/classification of such incidents?*

Yes

2b. *Can you provide me with the information or document(s) referred to in 2a? (This can be an email attachment of the document(s), a link to the document(s) on your publicly facing web site or a 'cut and paste' of the relevant section of these document(s))*

http://intranet/Library/Policy_Library/Trust_Wide/2019/TW10-110_SOP6_Info_Gov_Info_Security_Inc_Rep_Invest_Feb19.pdf

3a. *Do you know how many data protection incidents your organisation has had since April 2011? (Incidents reported to the Information Commissioners Office (ICO) as a Data Protection Act (DPA) breach)*

Answer: Yes, No, Only since (date):

Yes

3b. *How many breaches occurred for each Financial Year the figures are available for?*

Answer FY11-12: FY12-13: FY13-14: FY14-15:

The Trust has only reported one Data Protection incident to ICO via HSCIC in the above timeframe and that was in 2014/2015

4a. *Do you know how many other information security incidents your organisation has had since April 2011? (A breach resulting in the loss of organisational information other than an incident reported to the ICO, eg compromise of sensitive contracts or encryption by malware.)*

Answer: Yes, No, Only since (date):

Yes

Chairman: Robert Armstrong

Chief Executive: Andrew Foster CBE

4b. How many incidents occurred for each Financial Year the figures are available for?

Answer FY11-12: FY12-13: FY13-14: FY14-15:

The Trust has reported 3 information security incidents to the ICO via HSCIC in the above timeframe; they were in 2015/2016

5a. Do you know how many information security events/anomaly your organisation has had since April 2011? (Events where information loss did not occur but resources were assigned to investigate or recover, eg nuisance malware or locating misfiled documents.)

Answer: Yes, No, Only since (date):

No

5b. How many events occurred for each Financial Year the figures are available for?

Answer FY11-12: FY12-13: FY13-14: FY14-15:

N/A

6a. Do you know how many information security near misses your organisation has had since April 2011? (Problems reported to the information security teams that indicate a possible technical, administrative or procedural issue.)

Answer: Yes, No, Only since (date):

N/A

6b. How many near-misses occurred for each Financial Year the figures are available for?

Answer FY11-12: FY12-13: FY13-14: FY14-15:

No

I hope you find this information useful, however if you are not entirely satisfied with this response please do not hesitate to contact the Information Governance Department on 01257 488271. 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

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