



Information Governance

Wrightington Hospital
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Appley Bridge
Lancashire
WN6 9EP

Tel: 01257 488271
Email: FOI@wwl.nhs.uk
Web: www.wwl.nhs.uk

Ref: FOI2018/4541

Date Received: 15th March 2018
Response Due: 16th April 2018

11th April 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.

You asked:

1) *Do you purchase commercial-off-the-shelf applications and/or software?*

Yes

2) *If so, do your software suppliers have certificates that ensure the security of the applications and/or software supplied? (Please respond with the number of suppliers that have certificates that ensure the security of the applications and/or software supplied vs. the number of suppliers that do not have certificates or other documentation that ensure the security of the applications and/or software supplied)*

Within all NHS Procurement there is a caveat to ensure all suppliers are Cyber Essentials, IGTK Level 2 within the Terms and Conditions.

3) *Is it a policy at your organisation that all software vendors / suppliers have certificates or documentation that ensures the security of the applications and/or software supplied?*

Yes, as specified within NHS Procurement Terms and Conditions.

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 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,

A handwritten signature in black ink, appearing to read 'Andrew Foster', written in a cursive style.

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