

Date: 16/02/2015

**FREEDOM OF INFORMATION ACT 2000 - Ref: FOI/012080**

With reference to your FOI request in connection with 'Information Governance' please see response below.

1. Has your Trust commissioned any third party companies or individuals to deliver Information Governance (IG) training within the Trust?

Yes

2. If yes, how much money has your Trust spent on external IG training providers over past three financial years (or less if this is relevant)?

No charge

3. Has your Trust commissioned any third party companies or individuals to conduct privacy impact assessments?

None

4. If yes, how much has your Trust spent on privacy impact assessments?

None

5. Has your Trust commissioned any third party companies or individuals to conduct independent IG Toolkit reviews?

Yes

6. If yes, how much has your Trust spent on independent IG Toolkit reviews?

This specific information is not held as the price paid for audit covers the whole of the Internal Audit Plan and is not split up into the different audits.

7. How much money has your Trust spent over the past 3 financial years on contractors/consultants with the following expertise:

- Information Governance
- Freedom of Information
- Information Security
- Data Quality

None

8. Please provide the names, email addresses and contact telephone numbers for your organisations:

- I. Senior Information Risk Owner - Julie Cotterill - [Julie.Cotterill@dgh.nhs.uk](mailto:Julie.Cotterill@dgh.nhs.uk)
- II. Caldicott Guardian - Roger Calender - [Roger.Callender@dgh.nhs.uk](mailto:Roger.Callender@dgh.nhs.uk)
- III. Director of ICT - Mark Stanton - [Mark.Stanton@dgh.nhs.uk](mailto:Mark.Stanton@dgh.nhs.uk)
- IV. Information Governance Manager - Sharon Williams - [sharon.williams@dgh.nhs.uk](mailto:sharon.williams@dgh.nhs.uk)
- V. Information Security Manager - This job title does not exist in the Trust. See Director of ICT