

Date: 20/11/2018

FREEDOM OF INFORMATION REQUEST FOI/014445 – GDPR

1. Do you plan on investing in technology specifically to comply with GDPR in the next 12 months?

- No

2. Have you implemented information security network(s)? Have those networks been updated to take account of GDPR?

FOI Exemption (43) has been applied to this question given it is commercially sensitive in that providing this information may compromise information security. It is imperative that the Trust is cyber resilient, cyber-attacks against infrastructure have the potential to inflict significant, real-life disruption and prevent access to critical services that are vital to the functioning of Trust systems. If release of information could potentially damage the Trust's IT systems this information will not be released.

3. Nearly six months after GDPR has come into effect, have you completed an assessment and validation with all third-party organisations you work with regarding GDPR compliance?

- Yes

4. Do you monitor the compliance of all the third-party organisations you work against your information security?

- Yes

5. Under the new rules, have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?

- Ongoing

6. Have the employees in your organisation received training on data protection and other relevant law?

- Yes