

Trust Headquarters
 Russell's Hall Hospital
 Dudley
 West Midlands
 DY1 2HQ

Ref: FOI-052026-0002406

Date: 29.05.2026

Address / Email:

Dear

Request Under Freedom of Information Act 2000

Thank you for requesting information under the Freedom of Information Act 2000.

This is a request under the Freedom of Information Act 2000 regarding cybersecurity, cyber resilience and EHR/EPR supplier compliance. Please answer the questions below; where information is not held, please confirm this.

1. Certifications and DSPT status (please tick /fill)

Item	Trust	EHR/EPR Supplier (Altera Health)
ISO 27001 — valid certification held? (Y/N)	N	Y
ISO 22301 — valid certification held? (Y/N)	N	N
Cyber Essentials Plus — valid certificate held? (Y/N)	N	Y
DSPT — submission completed for most recent assessment year? (Y/N)	Y	Y
DSPT — published status (Exceeded / Met / Approaching / Not Met)	Approaching	Standards exceeded
DSPT — independent audit of submission undertaken? (Y/N) [supplier only]	N/A	N

2. DSPT — narrative follow-up

If any DSPT requirements were recorded as 'Not Met' or 'Approaching Standards' in your most recent submission (Trust or supplier), please briefly describe the areas affected and confirm whether an improvement plan was submitted to NHS England.

- The Trust considers this information to be sensitive information and are therefore holding this information under section 31 (1) of the Freedom of Information Act.

3. Clinical safety

- a. Has the Trust produced a DCB0160-compliant Deployment Safety Case and Hazard Log for its primary EHR/EPR system? – **Yes**
- b. Has the EHR/EPR supplier produced a DCB0129-compliantClinical Safety Case Report and Hazard Log? **Yes**
- c. Please name the Clinical Safety Officer (CSO) for

- (i) the Trust – **H Bromage**
and
- (ii) the EHR/EPR supplier. **Not known**

d. Has the Trust conducted simulation exercises or down time training with clinical staff to prepare for a ransomware attack? - **Yes**

4. Cybersecurity leadership and staffing

a. Does the Trust have dedicated cybersecurity staff (separate from general IT)? If yes, please give the FTE count.

- **The Trust considers this information to be sensitive information and are therefore holding this information under section 31 (1) of the Freedom of Information Act.**

b. Does the EHR/EPR supplier have a Chief Information Security Officer(CISO), and is this role UK-based? **The Trust does not hold this information.**

c. Does the supplier have UK-based cybersecurity staff responsible for NHS-deployed systems? If yes, please give the FTE count. **The Trust does not hold this information.**

If you are dissatisfied with our response, you have the right to appeal in line with guidance from the Information Commissioner. In the first instance you may contact the Information Governance Manager of the Trust.

Information Governance Manager
Trust Headquarters
Russell's Hall Hospital
Dudley
West Midlands
DY1 2HQ
Email: dgft.dpo@nhs.net

Should you disagree with the contents of our response to your appeal, you have the right to appeal to the Information Commissioners Office at.

Information Commissioners Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF
Tel: 0303 123 1113
www.ico.org.uk

If you require further clarification, please do not hesitate to contact us.

Yours sincerely

Freedom of Information Team
The Dudley Group NHS Foundation Trust