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Corporate Records Office: 01325 74 3700

Request for Information Reference: 02.23.61

FOI Direct line: 01325 743700  
Email: [cdda-tr.cddftfoi@nhs.net](mailto:cdda-tr.cddftfoi@nhs.net)

Email only

9<sup>th</sup> March 2023

Dear

### **Freedom of Information Act 2000 – Request for Information**

Thank you for submitting a request for information which we received on 22<sup>nd</sup> February 2023 in relation to County Durham and Darlington NHS Foundation Trust (the Trust). Your request has been processed under the provisions of the Freedom of Information Act 2000 and I am now able to provide you with a response.

Your request was in relation to Data Privacy Compliance Tools and I am providing the following information in response to your specific questions:

- 1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)? If so, please state the product name(s) and version numbers(s) (if known)**

This is currently in negotiation

- 2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance? If so, please state the product name(s) and version numbers(s) (if known)**

Not Applicable

- 3. Does your organisation use any applications or software associated with data breach management?**

Yes

**If so, please state the product name(s) and version numbers(s) (if known)**

NHSE Incident Tool

- 4. Does your organisation use any applications or software for Policy Management? If so, please state the product name(s) and version numbers(s) (if known)**

Microsoft Excel and monitored by InPhase

- 5. Does your organisation use any applications or software associated with handling FOI requests? If so, please state the product name(s) and version numbers(s) (if known)**

Microsoft Excel

- 6. Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe**

No

- 7. Who is responsible for procuring ICT applications that support your organisation's Information Governance teams? A job-title & directorate will be sufficient**

Senior Associate Director of Assurance, Risk and Compliance, Head of ICT & Head of Data, Security and Protection.

In line with the Information Commissioner's directive on the disclosure of information under the Freedom of Information Act 2000 your request will form part of our disclosure log on the Trust's website. However please be assured that we anonymise all responses prior to adding them to the disclosure log.

I hope that this response has provided you with the information you had requested. If you have any queries or wish to discuss the information supplied, please do not hesitate to contact me by telephone or in writing. If however, you are dissatisfied with the way in which your request has been handled and would like an internal review, you will need to contact me in writing at the above address or via [cdda-tr.cddftfoi@nhs](mailto:cdda-tr.cddftfoi@nhs).

If you remain dissatisfied with our response following an internal review you have the right to appeal to The Information Commissioner at Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. More information is available on their website; [www.ico.gov.uk](http://www.ico.gov.uk).

Yours sincerely

**Corporate Records and Freedom of Information Facilitator**