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Foundation Trust Office: 01325 74 3625  
Corporate Records Office: 01325 74 3700

Request for Information Reference: 05.18.31

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

Email only

15 June 2018

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

Thank you for your request for information received on 17 May 2018 in relation to the County Durham and Darlington NHS Foundation Trust (Trust). We are dealing with your request under the provisions of the Freedom of Information Act 2000.

You requested information regarding GDPR technology. Specifically you asked for:

***I am writing to make a request for information under the Freedom of Information Act 2000.***

**1. *Have you invested in technology specifically to comply with GDPR?***

Answer: No

**2. *Which information security framework(s) have you implemented?***

Answer: N/A

**3. *Have you signed contractual assurances from all the third-party organisations you work with requiring that they achieve GDPR compliance by 25 May 2018?***

Answer: Yes, GDPR assurance position statements

**4. *Have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?***

Answer: Yes

**5. Do you use encryption to protect all PII repositories within your organisation?**

Answer: No

**6. As part of this audit, did you clarify if PII data is being stored on, and/or accessed by:**

- a. Mobile devices**
- b. Cloud services**
- c. Third party contractors**

Answer: Yes

**7. Does the organisation employ controls that will prevent an unknown device accessing PII repositories?**

Answer: Yes DLP – cyber

**8. Does your organisation employ controls that detect the security posture of a device before granting access to network resources – i.e. valid certificates, patched, AV protected, etc.**

Answer: No

**9. Should PII data be compromised, have you defined a process so you can notify the relevant supervisory authority within 72 hours?**

Answer: Yes

**10. Have you ever paid a ransom demand to have data returned / malware (aka ransomware) removed from systems?**

Answer: No

**11. To which positions/level does your data protection officer report? i.e. CISO, CEO, etc.**

Answer: SIRO CEO

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. Therefore, a version of our response which will protect your anonymity will be posted on the County Durham and Darlington NHS Foundation Trust website.

If you have any queries or wish to discuss the information supplied, please do not hesitate to contact me on the above telephone number or at the above address.

If you are unhappy with the way your request for information has been handled, you can request a review by writing to:

The Chief Executive  
County Durham & Darlington NHS Foundation Trust  
Darlington Memorial Hospital  
Hollyhurst Road  
Darlington  
DL3 6HX

If, you remain dissatisfied with the handling of your request or complaint, you have a right to appeal to the Information Commissioner at:

The Information Commissioner's Office  
Wycliffe House  
Water Lane  
Wilmslow  
Cheshire  
SK9 5AF

Telephone: 0303 123 1113  
Website: [www.ico.gov.uk](http://www.ico.gov.uk).

There is no charge for making an appeal.

Yours sincerely

**Joanna Tyrrell**  
**Freedom of Information Officer**