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

Request for Information Reference: 06.21.20

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

Email only

6 July 2021

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

Thank you for submitting a request for information which we received on 8<sup>th</sup> June 2021 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 IT/electrical equipment and I am providing the following information in response to your specific questions:

**The questions pertain to devices connected to the Trust's IT network, including all electronic equipment connected to the network like medical devices, PCs, TVs, laptops, mobile phones etc.**

**1. Have all devices, including medical devices, on the Trust's network been identified?**

Yes they have.

**2. Does the Trust have a real-time Risk Register of all assets connected to its network?**

Yes it does.

**3. Does the Trust identify and monitor all medical devices being used for remote patient management?**

Yes it does.

**4. Does the Trust comply with the following assessments or security standards:**

**a) Data Security and Protection Toolkit (DSPT)**

Yes it does.

**b) Cyber Essentials**

Yes it does.

**c) Cyber Essentials Plus**

Yes it does, but is not yet accredited.

**d) The EU Security of Network & Information Systems (NIS) Directive**

The Trust does not comply to the directive. The EU Security of Networks & Information Systems (NIS) Directive was transposed into UK law in May 2018 via the NIS regulations 2018 - Statutory Instrument 2018 No. 506. The Trust does comply with the UK Law.

**e) ISO27001**

Yes it does.

**5. Have you had any data compromises due to previously unknown connected medical devices in the last 5 years? If so, how many?**

The Trust has not had any such data compromises.

**6. What percentage of your medical device estate is currently running on unsupported/end-of-life software?**

Less than 5%

**7. Approximately what percentage of your medical device estate is segregated from the main network?**

All medical devices are on a medical VLAN.

**8. Does the Trust Board recognise the importance of IT device asset management and cyber security and allocate sufficient budgetary support?**

The ICT service is under the remit of the Executive Director of Nursing, Mr Noel Scanlon and as such there is appropriate Board level representation to ensure that appropriate and necessary consideration is given to any matter requiring the Board's attention and that the Board are sufficiently informed to make any decisions required relating to these areas.

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  
**Freedom of Information Officer**