



Request under Freedom of Information Act 2000

Request Ref: NGFOI 18/19: 112

Thank you for your request for information received at Northampton General Hospital NHS Trust (NGH) on 18/05/18.

I am pleased to be able to provide you with the following information.

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

Yes

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

Not applicable

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? –

Yes. We are currently conducting an audit to ensure there are none missed

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

Conducting an audit currently

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

No

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

This is part of the on-going audit.

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

Yes

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. – **Purchased tool but not implemented yet**

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

Yes

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

No

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