

Information Governance

White Building
Littlemore Mental Health Centre
Sandford Road
Littlemore
Oxford
OX4 4XN

Tel: 0845 219 1269

Fax: 0845 219 1275

Web: www.oxfordhealth.nhs.uk

19 November 2018

Reference no. 18190281

Dear

Request for Information: Freedom of Information Act

Thank you for your email of 25 October making a request for information under the Freedom of Information Act. You requested the following information and the Trust is able to provide the information below in response:

Request and Response:

1. Do you plan on investing in technology specifically to comply with GDPR in the next 12 months?

Yes

No

2. Have you implemented information security network(s)? Have those networks been updated to take account of GDPR?

Yes

No

3. Nearly six months after GDPR has come into effect, have you completed an assessment and validation with all third-party organisations you work with regarding GDPR compliance?

Yes

No

4. Do you monitor the compliance of all the third-party organisations you work against your information security?

Yes

No

5. Under the new rules, have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?

Yes

No

6. Have the employees in your organisation received training on data protection and other relevant law?

Yes

No

If you are concerned with the service you have received in relation to your request and wish to make a complaint or request a review of our decision, you should write to me and I will ensure the decision is reviewed. The Trust will consider undertaking a review if requested to do so within 40 working days of the date the response is received by the applicant, and will apply discretion if a longer period of time has passed.

Should you wish to make a complaint as a result of the outcome of such a review, you may apply directly to the Information Commissioner's Office (ICO) for a decision.

Generally, the ICO cannot make a decision unless you have exhausted the complaints procedure provided by the Trust for FoI Act matters.

The ICO can be contacted at:

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

Please contact me if there are any further queries.

Kind regards,

Yours sincerely,

Mark Underwood

Head of Information Governance