

# Freedom of Information Request

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Reference Number: [EPUT.FOI.18.575](#)  
Date Received: [May 2018](#)

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**\*Note to Applicant:** As of 1 April 2017, North Essex Partnership University NHS Foundation Trust (NEP) and South Essex Partnership University NHS Foundation Trust (SEPT) merged to form one new organisation known as Essex Partnership University NHS Foundation Trust (EPUT).

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## Information Requested:

1. Have you invested in technology specifically to comply with GDPR?
  - a. Yes ✓
  - b. No
  
2. Which information security framework(s) have you implemented?  
[None](#)
  
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?
  - a. Yes ✓
  - b. No
  
4. Have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?
  - a. Yes ✓ [The Trust has an Information Asset Register and Data Flow Mapping](#)
  - b. No
  
5. Do you use encryption to protect all PII repositories within your organisation?
  - a. Yes ✓
  - b. 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

[The Information Asset Register](#) details where PII is stored. [The Data Flow Mapping](#) records where data comes from and goes to.

7. Does the organisation employ controls that will prevent an unknown device accessing PII repositories?
  - a. Yes ✓
  - b. No
  
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.
  - a. Yes ✓
  - b. No
  
9. Should PII data be compromised, have you defined a process so you can notify the relevant supervisory authority within 72 hours?
  - a. Yes ✓
  - b. No
  
10. Have you ever paid a ransom demand to have data returned / malware (aka ransomware) removed from systems?
  - a. Yes
  - b. No ✓
  
11. To which positions/level does your data protection officer report? i.e. CISO, CEO, etc.  
[The DPO reports to Trust Board](#)