

Clatterbridge Road Bebington Wirral CH63 4JY

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Date: 5th August 2021

Re: Freedom of Information Request Ref: 203-2021

Thank you for your email dated the 15th July 2021, requesting information in relation to Data Security and Protections Toolkit.

The information that you require is as follows:

For the Data Security and Protection Toolkit you were required to have an independent audit on your toolkit return.

1. Did you have an audit on your DSP Toolkit in line with the Strengthening Assurance Framework from NHS Digital?

Yes, the audit was carried out in line with the NHSD Strengthening Assurance Framework.

2. How much did this cost?

Information not held - The DSP Toolkit audit formed part of the overall annual Mersey Internal Audit Agency (MIAA) audit programme costs for all of the audit work completed across The Clatterbridge Cancer Centre (CCC). Unfortunately, we are therefore unable to separate out the cost for the DSP Toolkit audit.

3. What was the audit?

Exempt under Section 21: Information accessible to applicant by other means

Information with regards to the DSP Audit and its purpose can be found on the NHS Digital website via the link provided below:

https://www.dsptoolkit.nhs.uk/Help/64

4. What was the score?

There are no 'scores' in the audit, however the Trust received a 'substantial' level of assurance for the DSP Toolkit 2020/21.

Should you require any further information please do not hesitate to contact me on the email address provided below.

Please remember to quote the reference number above in any future communications.

If you are dissatisfied with the handling of your request, you have the right to ask for this to be investigated internally.

If you are dissatisfied with the information you have received, you have the right to ask for an internal review.

Both processes will be handled in accordance with our Trust's Freedom of Information Policy and the Freedom of Information Act 2000.

Internal investigation and internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Freedom of Information Review, The Clatterbridge Cancer Centre NHS Foundation Trust, Clatterbridge Road, Bebington, Wirral, CH63 4JY

If you are not satisfied with the outcome of the internal investigation/review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

In order for us to ensure customer satisfaction and to monitor compliance with the Freedom of Information Act 2000, we would be grateful if you could take a couple of minutes to complete a short feedback form via the link below:

https://www.surveymonkey.co.uk/r/H39RFMM