FOI 2013

Date 06/06/2023

Dear Requester,

Thank you for your Freedom of Information request. Please note, this is a cross-site response for Bedford site and Luton site.

You asked:

1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?  
   If so, please state the product name(s) and version numbers(s) (if known)

Information Sharing Gateway, V6.0.2

1. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?  
   If so, please state the product name(s) and version numbers(s) (if known)

No

1. Does your organisation use any applications or software associated with data breach management?  
   If so, please state the product name(s) and version numbers(s) (if known)

Inphase, V22.0.300.68

1. Does your organisation use any applications or software for Policy Management?  
   If so, please state the product name(s) and version numbers(s) (if known)

N/A

1. Does your organisation use any applications or software associated with handling FOI requests?  
   If so, please state the product name(s) and version numbers(s) (if known)

N/A

1. Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe

Potentially yes, as part of the IG roadmap

1. Who is responsible for procuring ICT applications that support your organisation's Information Governance teams? A job-title & directorate will be sufficient

Head of Information Governance - <https://www.bedfordshirehospitals.nhs.uk/documents/whos-who/>

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Please note that the Trust has a formal internal review and complaints process which is managed by the Information Governance Manager/Data Protection Officer. Should you have any concerns with our response, you can make a formal request for an internal review. Requests for internal review should be submitted within three months of the date of receipt of the response to your original letter, and should be addressed to: dataprotectionofficer@ldh.nhs.uk. This option is available to you for up to three calendar months from the date your response was issued.

If you are not satisfied with the Trust review under the Freedom of Information Act 2000 you may apply directly to the Information Commissioners Officer (ICO) for a review of your appeal decision. The ICO can be contacted at: ICO, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF www.ico.org.uk

Yours sincerely,

*FOI Officer*

Bedfordshire Hospitals NHS Foundation Trust