Freedom of Information Request

Reference Number: EPUT.FOI.22.2611
Date Received: 15.08.2022

Information Requested:

1. Does your organisation use any applications or software to record Records of Processing Activity (ROPA)?
    Yes

    If so, please state the product name(s) and version numbers(s) (if known)
    Product name: FlowZ
    Version number: 4.0.2.20

2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?
    No

    If so, please state the product name(s) and version numbers(s) (if known)
    N/A

3. Does your organisation use any applications or software associated with data breach management?
    Yes

    If so, please state the product name(s) and version numbers(s) (if known)
    Product name: Datix
    Version number: DatixWeb 14.0.32

    4. Does your organisation use any applications or software for Policy Management?
    No

    If so, please state the product name(s) and version numbers(s) (if known)
    N/A

4. Does your organisation use any eLearning for Data Protection and Security Awareness?
    Yes

    If so, please state the product name(s) and version numbers(s) (if known)
    Product name: Electronic Staff Record (ESR) (e-Learning modules)
    Version number: Unknown

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

Data privacy compliance tools currently used by the Trust are periodically reviewed to make sure they are fit for purpose. If/when gaps are identified, then the Trust will explore the market.

7. Who is responsible for procuring ICT applications that support your organisation's Information Governance teams? A job-title & directorate will be sufficient
Deputy Director of ITT
Information Technology (IT) Directorate

Publication Scheme:

As part of the Freedom of Information Act all public organisations are required to proactively publish certain classes of information on a Publication Scheme. A publication scheme is a guide to the information that is held by the organisation. EPUT's Publication Scheme is located on its Website at the following link
https://eput.nhs.uk