**PAPER B**

**Information Governance Sub-Group**

**Yorkshire & Humber Area Strategic Information Governance Network (SIGN)**

* The table below lists the follow up actions from the Y & H Information Governance Steering Group.
* Please could you provide a statement in the “Progress” column to provide an update regarding your actions in order to provide assurance to the Information Governance Sub Group that actions have been completed and / or provide an update on the progress to date?

| **MINUTE** | **ACTION POINTS** | **PROGRESS** | **Action Owner** | **Action Completed** |
| --- | --- | --- | --- | --- |
| **October 2018** | | | | |
|  | Information Sharing Gateway | Slides from the presentation to be distributed to the group | SMe | **🗸** |
| 7 | Data Security & Protection Toolkit | Compliance Monitoring/Spot Checks – group to share examples with group | ALL | **🗸** |
|  |  | Staff Questionnaires – raise with NHSD | SMe | **🗸** |
|  |  | Pseudonymisation Audit – email response from NHSD to be distributed to the Group | SMe | **🗸** |
| 9 | Any other business | NHSD Apps website – link to be sent to the group | SMe | **🗸** |