

**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?
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MINUTE	ACTION POINTS	PROGRESS	Action Owner	Action Completed
<b>July 2018</b>				
4	GDPR	SIRI Tool – agreed to share draft new tool	JP/KR	
5	Regional/National Event Updates	<b>National Opt-Out</b> – send any concerns/questions to Chair so she can feedback to NDOT Team in preparation for their visit in Sep	ALL/SMe	
		<b>IG Toolkit</b> – evidence logging – examples to share with group	JP	
7	Data Security & Protection Toolkit	Compliance Monitoring/Spot Checks – group to share examples with group	ALL	
10	Any other business	Group Admin Support required – notify Chair before next meeting	ALL	✓