**Yorkshire & Humber Area**

**Strategic Information Governance Network (SIGN)**

**Friday 13th December 2019**

**1:00pm to 4:00pm – IG Sub Group Meeting**

**Lecture Room, Goole and District Hospital,**

**Woodland Avenue, Goole, DN14 6RX**

-----------------------------------------------------------------------------------------------------------------------------------

-----------------------------------------------------------------------------------------------------------------------------------

**A G E N D A**

1. **Apologies**
2. **Minutes of previous meeting held on 11th October 2019 – (Paper A)**
3. **Action Points – (Paper B)**
4. **Data Protection Regulation –** Group to raise issues they are experiencing**.**

|  |
| --- |
| ·         DPO |
| ·         DPIA - **‘likely to result in a high risk’ Sue Meakin** |
| ·         Awareness |
| ·         Information You hold |
| ·         Privacy Notices |
| ·         Individual’s Rights  Right to Erasure |
| ·         SAR |
| ·         Legal Basis |
| ·         Consent |
| ·         Children |
| ·         Data Breaches |
| ·         International |

1. **Regional / National Event Updates**

* YHCR workshop for Information Governance, Clinical and

Social Care Practitioners - Group

1. **IG Education / Personal Development Updates**
2. **EU Exit/Brexit**
3. **Data Security and Protection Toolkit**

How are people tackling the below – Caroline Squires

|  |  |  |  |
| --- | --- | --- | --- |
| 6.3.5 | Known vulnerabilities are acted on based on advice from CareCERT, and lessons are learned from previous incidents and near misses. | **Are all new Digital services that are attractive to cyber criminals for the purposes of fraud, implementing transactional monitoring techniques from the outset?** | Includes an assessment of which services are susceptible to fraud, if none respond No services attractive to fraud. |

|  |  |  |  |
| --- | --- | --- | --- |
| 6.3.5 | You have demonstrable confidence in the effectiveness of the security of your technology, people, and processes relevant to essential services. | **Your confidence in the security as it relates to your technology, people, and processes has been demonstrated to, and verified by, a third party in the last twelve months.** | For example, as a minimum, using an Onsite Assessment by NHS Digital and other relevant services that form part of NHS Digital’s Cyber Security Support Model (please see www.digital.nhs.uk/datsecuritycentre). CCGs may be covered by their CSU assessment) |

* Improvement plans – Sue Meakin
* Approaches to Data Protection by Design Audit’

1. **Confidentiality, Data Protection and Freedom of Information**

* Transgender Records Management – Sue Meakin
* Use of email to communicate with patients under the Accessible Information Guidance from NHS England
* INTER-AGENCY INFORMATION SHARING PROTOCOL - THIS

1. **Data and IT / Information Security**

* How do organisations using NHSP or temporary/locum staff manage Active Directory accounts in relation to access the clinical systems – Dianne Llewellyn
* Network and Information Systems Regulations – survey – Sue Meakin
* “A five-year framework for GP contract reform to implement The NHS Long Term Plan”
* Para 5.10 (ii) The Bold is NHS E’s – Stephen Rose
* all patients will have online access to their full record, including the ability to add their own information, as the default position from April 2020, with new registrants having full online access to prospective data from April 2019, subject to existing safeguards for vulnerable groups and third party confidentiality and system functionality

1. **Any Other Business**

**Date of Next Meeting – *Friday 10th January 2020*, 1:00pm to 4:00pm, Lecture Room, Goole & District Hospital, Woodland Avenue, Goole, DN14 6RX**

**2020 Dates, all to be held in the Lecture Room, Goole District Hospital 1pm-4pm**

**10th January**

**14 February**

**13th March**

**10 April**

**8 May**

**12 June**

**10 July**

**No Meeting in August**

**11 September**

**9 October**

**13 November**

**11 December**