**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** |
| --- | --- | --- | --- | --- |
| **December 2018** |
| 4 | Data Protection Legislation | NHS Mail – accessing/storing emails – DBH Guidance – to forward to Chair upon completion for circulation to group**Feb Update:** Policy has been drafted but awaiting response from NHSD - will keep group updated.  | RU |  |
| **FEBRUARY 2019** |
| 5 | Regional/National Event Updates **re: Toolkit Audits** | Chair to chase up and feedback to the group | Chair | **✓** |
| 9 | Confidentiality, Data Protection and Freedom of Information **re: Information/Data Sharing Agreements** | Chair to circulate “Joined Up” - Yorkshire & Humber Care Record ISA to group for information | Chair | **✓** |
| Arrange date for LCHRE to attend a group meeting | Chair |  |
| Confidentiality, Data Protection and Freedom of Information **re: Police request forms (GDPR)** | To circulate new form to group for information | Chair | **✓** |
| **MARCH 2019** |
|  |  |  |  |  |
| 5 | Regional/National Event Updates **re: NYHDIF Meeting – 8/3/19** | Circulate NHSD web link re secure email domains | Chair | **✓** |
| 7 | EU Exit/Brexit**Re: Identified Flows** | Raise with IGA re where does ESR falls within the list? Post meeting Note | Chair | **✓** |
| 8 | Data Security and Protection Toolkit **re: Compliance** | Bespoke SIRO/Board training package – forward copy to Chair for group circulation | RU/ Chair |  |
| **re: auditors** | To obtain toolkit clarification re (1) timescale scale window for changes/rolling programme and (2) July/Oct baseline – staying or going? | Chair |  |
| **Re: Data disposal contracts with Restore** | Liaise with JH at HDFT | ALL |  |