**Yorkshire & Humber Area**

**Strategic Information Governance Network (SIGN)**

**Friday 11th October 2019**

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

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

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

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**A G E N D A**

1. **Apologies**
2. **Minutes of previous meeting held on 13th September 2019 – (Paper A)**
3. **Action Points – (Paper B)**
4. **Data Mapping Tool Demonstration by Derek Stowe, TRFT**
5. **Data Protection Regulation –** Group to raise issues they are experiencing**.**

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| ·         DPO |
| ·         DPIA |
| ·         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**
2. **IG Education / Personal Development Updates**
3. **EU Exit/Brexit**
4. **Data Security and Protection Toolkit**

* DSPT Bench Marking Report – Lisa Broughton
* Process reviews and DP by design Audit – Karen Rowe

1. **Confidentiality, Data Protection and Freedom of Information**
2. **Data and IT / Information Security**

* NHS mail – Admin access override – Sue Meakin

1. **Any Other Business**

**Date of Next Meeting – *Friday 8th November 2019*, 1:00pm to 4:00pm, Lecture Room, Goole & District Hospital, Woodland Avenue, Goole, DN14 6RX**