**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** |
| --- | --- | --- | --- | --- |
| **July 2019** | | | | |
| 4 | SARs | IM skype for Business CB to review and share electronic comms policy | CB |  |
| **October 2019** | | | | |
| 8 | DSPT | Information Asset Owner Training | IT |  |
| **December 20193** | | | | |
| 3 | Action Point 8 from October 2019 | SMe to share contact details of IAO training available via NHS Digital. Added as a post meeting not on November Minutes. | SMe | **🗸** |
| 9 |  | RS to contact Rachael Smith at SWYFT re the Inter-Agency Information Sharing Protocol | RS |  |