

Freedom of Information Act Disclosure log - Reply Extract

File reference	W21FOI201
Key words	Data Security and Protection Toolkit Audit
Date of release	12/08/2021
Attachments	No

You asked

1. Did you have an audit on your DSP Toolkit in line with the Strengthening Assurance Framework from NHS Digital?

Yes

2. How much did this cost?

£7,020

3. What was the audit?

This year, NHS Digital have mandated the scope of the audit:

- 13 selected assertions (mandatory evidence items only):
1.6, 1.8, 2.2, 3.1, 4.2, 5.1, 6.2, 7.2, 7.3, 8.3, 8.4, 9.2, 10.2

4. What was the score?

The Trust was rated as Substantial against each Standard apart from one which was rated as Moderate.

This meant the audit rated the Trust as **Moderate** overall.

The Trust has addressed the issues raised and submitted as Standards Met.

Attachments included: No