

Reference:	FOI.1989.19
Subject:	Information Governance (IG) contact information
Date of Request:	20 November 2019

Requested:

1. Name of SIRO (Senior Information Risk Owner) if one is appointed, or similar responsibility level if not (Chief Information Governance Officer, Chief Information Security Office etc), or responsible person for SIRO duties.
2. Contact email of person named in request No. 1.
3. Name of DPO (Data Protection Officer) or responsible person for DPO duties.
4. Contact email of DPO.
5. Name of person with overall responsibility for Cyber security or equivalent (excluding persons in Q1, Q3, Q7 and Q9).
6. Contact email of person in Q5.
7. Name of person with overall responsibility for information security or equivalent (excluding persons in Q1, Q3 and Q5 and Q9).
8. Contact email of person in Q7.
9. Name of person with overall responsibility for information Governance or equivalent (excluding persons in Q1, Q3, Q5 and Q7).
10. Contact email of person in Q9
11. Do you have appointed IAO's? If so, whom are they, if they have been defined (Name/Job Title – or just job title if they fall below the level of disclosure you publish for FOI's)?
12. Are you or have you considered becoming ISO 27001 compliant or certified? If so whom is responsible for maintaining this? (as in, the person)
13. Contact email of person in Q12.
14. Are you required to connect to the PSN Code of Connection (CoCo)? If so whom is responsible for complying with its requirements? (as in, the person)
15. Contact email of person in Q14.
16. Name/Contact email of person responsible for NHSMail2 compliance/accreditation.
17. What was the annual spend on external assistance for cyber security last financial year? (Excluding products/systems, when I refer to external assistance I mean things like consultancy/training)

18. What was the annual spend on external assistance for data protection activities last year? (Excluding products/systems, when I refer to external assistance I mean things like consultancy/training)

Response:

1. Hywel Dda University Health Boards (UHB) Senior Information Risk Owner (SIRO) is Karen Miles, Executive Director of Planning, Performance, Informatics and Commissioning. The Deputy SIRO is Anthony Tracey, Assistant Director of Informatics.
2. The UHB provides the email addresses for the SIRO's mentioned above are Karen.Miles@wales.nhs.uk and Anthony.Tracey@wales.nhs.uk
3. The UHB's Data Protection Officer (DPO) is Patrycja Duszynska, Head of Information Governance.
4. The UHB provides the email address for the DPO mentioned above dpo.hdd@wales.nhs.uk
5. The person with overall responsibility for cyber security in the UHB is the SIRO.
6. The UHB has provided this information in response to question 2.
7. The person with overall responsibility for information security in the UHB the SIRO.
8. The UHB has provided this information in response to question 2.
9. The person with overall responsibility for information security in the UHB is the SIRO.
10. The UHB has provided this information in response to question 2.
11. The UHB has a number of Information Asset Owners (IAO). However, they are not appointed officials and the responsibilities of the IAO are contained within their job roles. Therefore, the UHB is unable to provide the names and job roles as requested.
12. The UHB has considered becoming ISO 27001 compliant but is not currently certified. Anthony Tracey, Director of Informatics is responsible for maintaining compliance.
13. The UHB provides the email address for Anthony Tracey mentioned above in response question 2.
14. Not applicable.
15. Not applicable.
16. Not applicable.
17. The UHB had no spend on external assistance for cyber security in the financial year 2018/19.
18. The UHB had no spend on external assistance for data protection activities in the financial year 2018/19.