

Freedom of Information Team
Great Ormond Street Hospital for Children NHS Foundation Trust
Great Ormond Street
London
WC1N 3JH
E: FOITeam@gosh.nhs.uk

3 April 2023

Dear Requestor,

Re: FOIRQ7368

Thank you for your request for information processed under the Freedom of Information Act 2000.

Your following request for information:

1. *Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?
If so, please state the product name(s) and version numbers(s) (if known)*
2. *Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?
If so, please state the product name(s) and version numbers(s) (if known)*
3. *Does your organisation use any applications or software associated with data breach management?
If so, please state the product name(s) and version numbers(s) (if known)*
4. *Does your organisation use any applications or software for Policy Management?
If so, please state the product name(s) and version numbers(s) (if known)*
5. *Does your organisation use any applications or software associated with handling FOI requests?
If so, please state the product name(s) and version numbers(s) (if known)*
6. *Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe*
7. *Who is responsible for procuring ICT applications that support your organisation's Information Governance teams? A job-title & directorate will be sufficient*

Trust Response:

1. *Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?
If so, please state the product name(s) and version numbers(s) (if known)*
NO.

2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?

If so, please state the product name(s) and version numbers(s) (if known)

NO.

3. Does your organisation use any applications or software associated with data breach management?

If so, please state the product name(s) and version numbers(s) (if known)

This information is being withheld as information regarding equipment and software models is exempt under Section 31 (1) (a) – Law Enforcement of the FOI Act. This exempts information if its disclosure is likely to prejudice the prevention or detection of crime. Release of this information would make Great Ormond Street Hospital for Children NHS Foundation Trust more vulnerable to crime; namely, a malicious attack on Trust's computer systems.

4. Does your organisation use any applications or software for Policy Management?

If so, please state the product name(s) and version numbers(s) (if known)

This information is being withheld as information regarding equipment and software models is exempt under Section 31 (1) (a) – Law Enforcement of the FOI Act. This exempts information if its disclosure is likely to prejudice the prevention or detection of crime. Release of this information would make Great Ormond Street Hospital for Children NHS Foundation Trust more vulnerable to crime; namely, a malicious attack on Trust's computer systems.

5. Does your organisation use any applications or software associated with handling FOI requests?

If so, please state the product name(s) and version numbers(s) (if known)

Microsoft Word, Outlook and Excel are used to process FOI requests.

6. Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe

This is not a valid question under the provisions of the Freedom of Information Act 2000 as it is not asking for recorded information. Public Authorities are only obliged to provide recorded information – subject to any exemptions which may apply – in response to a valid FOI request.

7. Who is responsible for procuring ICT applications that support your organisation's Information Governance teams? A job-title & directorate will be sufficient

The ICT Procurement and Contracts Manager for the ICT Directorate.

Further Notes:

The response we have provided under the Freedom of Information Act 2000 is in line with the information held on the date your request was received by the Trust.

We hope the information provided is sufficient and helpful in answering your questions, issues, or concerns. Should you have any further queries in relation to this request, please do not hesitate to contact the FOI Team and quote the above reference number on any related correspondence.

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Yours sincerely

Freedom of Information Team

Great Ormond Street Hospital for Children NHS Foundation Trust

Enclosed: Your Rights

Your Rights

Should you have any questions relating to the response you have received to your request for information, please do not hesitate to contact the FOI Team.

Alternatively, you are entitled to make a request for an internal review within two months from the date of receiving our final response to your original request. You can also write to Mr Nikki Fountain – Business Manager – Medical Director's Office at the following email address:

Nikki.Fountain@gosh.nhs.uk

If, however, you remain dissatisfied with the outcome of the internal review then you have the right to appeal to the Information Commissioner as the final stage of the FOI process. You can contact the Information Commissioner's Office at the following address:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF
Telephone: 0303 123 1113
Fax: 01625 524510