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Direct Dial: 0115 9055311
FOI ref: 9058

Trust Headquarters
The Resource
Duncan Macmillan House
Porchester Road
Mapperley
Nottingham
NG3 6AA

Tel: 0115 9691300

28 March 2023

Angela Johnson

Via email: request-955264-09f65af2@whatdotheyknow.com

Dear Angela Johnson

Re: Decision Notice under Section 17 of the Freedom of Information Act 2000

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

Duty to confirm or deny

I can confirm that the information requested is held by the Trust.

Response to the information requested

1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?
 - a. If so, please state the product name(s) and version numbers(s) (if known)
Microsoft Excel and SharePoint
2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance? **No**
 - a. 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?
 - a. If so, please state the product name(s) and version numbers(s) (if known)
Ulysses Risk Management System
4. Does your organisation use any applications or software for Policy Management?
 - a. If so, please state the product name(s) and version numbers(s) (if known)
Microsoft Excel



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

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

Microsoft Excel

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

Not at this present time

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

Health Informatics - Head of Information Governance

Exemption(s) which apply

- **None**

We can confirm that the Trust publishes any FOI requests it may receive via its website within the 'Disclosure Log'.

All information we have provided is subject to the provisions of the Re-use of Public Sector Information Regulations 2015. Accordingly, if the information has been made available for re-use under the [Open Government Licence](#) (OGL) a request to re-use is not required, but the licence conditions must be met. You must not re-use any previously unreleased information without having the consent from Nottinghamshire Healthcare NHS Foundation Trust. Should you wish to re-use previously unreleased information then you must make your request in writing. All requests for re-use will be responded to within 20 working days of receipt.

If you are unhappy with the handling of your request or the information provided, you may ask the Nottinghamshire Healthcare NHS Foundation Trust to carry out an internal review. Internal review requests should be made within 40 working days of this initial response. Requests for internal reviews should be addressed to the Deputy Director of Corporate Affairs at: The Resource, Duncan Macmillan House, Porchester Road, Nottingham NG3 6AA or email rebecca.allen@nottshc.nhs.uk.

If you are still unhappy following an internal review, you may make a complaint to the Information Commissioner at Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF. Telephone 0303 1231113, email casework@ico.org.uk.

Yours faithfully,

Freedom of Information Team