

Our ref: IG/FOI/23.R.393

8 December 2023

Sent via email to: request-1048129-4f789f81@whatdotheyknow.com

Dear Mr Welch,

Request under the Freedom of Information Act 2000

I write further to your request for information which was received on 15 November 2023, to confirm, in accordance with S.1(1)(a) of the Freedom of Information Act 2000, that Powys Teaching Health Board (PTHB) does hold the information that you require.

For ease of reference your request is set out below and our response follows:

Your Freedom of Information (FOI) Request:

The Welsh Parliament Equality and Social Justice Committee, Use of Personal Data in the Welsh NHS recording refers to the sharing of patient data and the controls required to ensure privacy and confidentiality of the record.

As an individual concerned about the amount of information being shared digitally with inadequate safeguards, under the Freedom of Information Act please can you provide information on the following:

Q1 Who is your appointed Caldicott Guardian and Senior Information Risk Owner?

Q2 Made reference in the above Committee - Do you have access to the National Integrated Audit System? If so, how many times do you utilise on a weekly basis over the past 12 months.

Q3 In the past 2 years how many employees have been disciplined for inappropriate access to patient data (broken down by digital and paper records).

Q4 What percentage of your total employed or contracted staff are compliant with any nationally available mandated Data Protection training?

Q5 How many employees do you have that are directly responsible for providing advice on matters of Data Protection and Confidentiality.

Q6 How many Subject Access Requests have you received from patients over the past 12 months.

Powys Response:

Q1 The Caldicott Guardian is the Medical Director. The Senior Risk Information Owner is the Interim Deputy Chief Executive Officer and Director of Finance, IT & Information Services.

Q2 I can confirm that the Health Board's Information Governance Team has access to the NHS Wales National Intelligent Integrated Audit Solution (NIIAS) and runs weekly reports.

Q3 In the past 2 years, there have been no employees disciplined for inappropriate access to patient data.

Q4 PTHB Staff compliance with the NHS Wales mandatory Information Governance E-Learning training is available within the Information Governance Performance reports that are submitted routinely to the Delivery and Performance Committee, these can be accessed via the following link: [Delivery and Performance Committee - Powys Teaching Health Board \(nhs.wales\)](#)

Q5 The Health Board's Information Governance Team has three members of staff who provide advice on matters of Data Protection and Confidentiality. They comprise of the Head of Information Governance, Records and Data Protection Officer, Information Governance Manager and Senior Information Governance Officer.

Q6 Statistical figures on the number of subject access requests by PTHB is available within the Information governance performance report submitted to the Delivery and Performance Committee and these can be accessed via the following link: [Delivery and Performance Committee - Powys Teaching Health Board \(nhs.wales\)](#).

Should you need any further assistance, please do not hesitate to contact me at the address below.

If you are dissatisfied, with the way your request has been dealt with by PTHB, you have the right to request a review in which case you should write to:

Chief Executive
Powys Teaching Health Board Headquarters
Glasbury House
Bronllys Hospital
Bronllys
Brecon
Powys LD3 0LY

If you are still dissatisfied at the end of the review, you may complain to the Information Commissioner, who can be contacted at the following address:

Information Commissioner's Office - Wales

2nd Floor,

Churchill House,

Churchill Way,

Cardiff, CF10 2HH

Tel: 029 2067 8400 Fax 029 2067 8399

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Rydym yn croesawu derbyn gohebiaeth yng Nghymraeg. Byddwn yn ateb y fath ohebiaeth yng Nghymraeg ac ni fydd hyn yn arwain at oedi. We welcome receiving correspondence in Welsh. We will reply to such correspondence in Welsh and this will not lead to a delay.

Yours sincerely



Pete Hopgood

**Interim Deputy Chief Executive Officer and
Director of Finance, IT & Information Services**