NHS Borders Education Centre Borders General Hospital Melrose Roxburghshire TD6 9BD 01896 825545 foi.enquiries@borders.scot.nhs.uk



Freedom of Information request 97-20

Request

- 1. Name of organisation SIRO (Senior Information Risk Owner) or similar post (Chief Information Governance Officer etc), or responsible person for SIRO duties.
- 2. Contact email of person named in request No. 1.
- 3. Name of organisation DPO (Data Protection Officer) or responsible person for DPO duties.
- 4. Contact email of DPO.
- 5. Nominated Caldicott Guardian.
- 6. Contact email of Caldicott Guardian.
- 7. Have you appointed, or do you plan on appointing or delegating the position of IAO to any employees?
- 8. Whom is responsible for the leading IAO structure, I.E. the SIRO/'Lead' IAO/Head of Governance/Head of Corporate Services etc.?
- 9. Whom is responsible for reviewing and implementing any training needs for the IAO's? (A job title is fine)
- 10. Spend on external IAO training over the past 5 years, per year (financial year), or is the training delivered internally (if at all)?
- 11. Are you or have you considered becoming ISO 27001 compliant or certified?
- 12. Following on from Q11, If so whom is/would be responsible for implementation or exploration of ISO 27001? (as in, the person/job title)

Response

- 1. June Smyth, Director of Strategic Change and Performance.
- 2. June.smyth@borders.scot.nhs.uk
- 3. George Ironside, Senior Health Information Manager.
- 4. George.ironside@borders.scot.nhs.uk
- 5. Dr Tim Patterson, Director of Public Health & Caldicott Guardian.
- 6. Tim.patterson@borders.scot.nhs.uk

The following data is provided on the assumption that IAO stands for Information Asset Owner:

- 7. No.
- 8. The SIRO
- 9. Not applicable.
- 10. Not applicable.
- 11. Yes.
- 12. The Head of IM&T

If you are not satisfied with the way your request has been handled or the decision given, you may ask NHS Borders to review its actions and the decision. If you would like to request a review please apply in writing to, Freedom of Information Review, NHS Borders, Room 2EC3, Education Centre, Borders General Hospital, Melrose, TD6 9BS or <u>foi.enquiries@borders.scot.nhs.uk</u>.

The request for a review should include your name and address for correspondence, the request for information to which the request relates and the issue which you wish to be reviewed. Please state the reference number **97-20** on this request. Your request should be made within 40 working days from receipt of this letter.

If following this review, you remain dissatisfied with the outcome, you may appeal to the Scottish Information Commissioner and request an investigation of your complaint. Your request to the Scottish Information Commissioner should be in writing (or other permanent form), stating your name and an address for correspondence. You should provide the details of the request and your reasons for dissatisfaction with both the original response by NHS Borders and your reasons for dissatisfaction with the outcome of the internal review. Your application for an investigation by the Scottish Information Commissioner must be made within six months of your receipt of the response with which you are dissatisfied. The address for the Office of the Scottish Information Commissioner is, Office of the Scottish Information Commissioner, Kinburn Castle, Doubledykes Road, St Andrews, Fife.