

Data Security and Protection Toolkit

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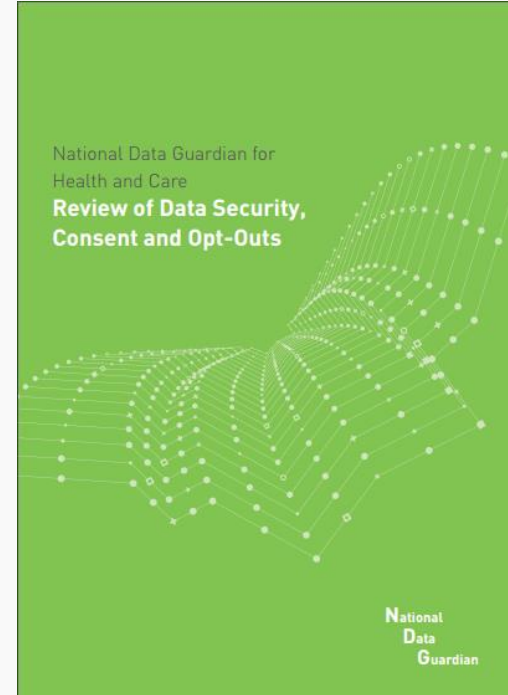
Welcome
The session will commence at 15.00
Please mute your microphone

What is the Data Security and Protection Toolkit

- Online data security self assessment
- Replacement for the IG Toolkit
- Lets organisations measure themselves against the NDG Data Security Standards
- Provides help for organisations with support to comply with GDPR
- All organisations that process health and care data should complete a Data Security and Protection Toolkit.

Why data security is important

- It's about trust!
- “Trust cannot be ensured without secure systems...”
- People trust the health and care system to protect information
- Data Security must support digital transformation otherwise the risk of breaches increase and trust will be lost.



Why is it changing?

- Static for a long period of time
- GDPR
- New threats
- Move to continuous improvement model
- NDG Report
- Making the first step more straightforward for smaller organisations
- Provide intelligence to CQC for inspections.

Where we are

- DSP Toolkit is now open for registration
- Development continuing every week and will continue throughout the year
- Guidance being continuously updated.

National Data and Security requirements

- In January 2018, the Department of Health and Social Care published [2017/18 Data Security and Protection Requirements](#) outlining actions and key dates.
- It is recommended that providers consider completing the DSP Toolkit because it helps with:
 - [General Data Protection Regulation \(GDPR\)](#) readiness as new toolkit has been mapped to it
 - [Key Lines of Enquiry \(KLOEs\)](#) from the Care Quality Commission now includes data security
 - **The 10 Data Security Standards** as it helps demonstrate compliance
 - **Access to National Digital Products** to support information sharing.

Sector-led, Information Governance and Cyber Security guidance

What is it?

- Sector-led guidance for Cyber Security and Information Governance; specifically tailored to be accessible for Care Providers.

Who is writing it?

- The Care Provider Alliance was procured by the Social Care Programme in NHS Digital in 2017 to write guidance for their sector.

What has been completed and what still needs to be done?

- Information Governance and Care Homes Research – **completed**
- Provide Care Provider Guidance for previous Information Governance Toolkit – **completed**
- Provide Care Provider Interim Guidance for the new Data Security and Protection Toolkit – **completed**
- Provide Care Provider Final Guidance for the new Data Security and Protection Toolkit.

Guidance for Care Providers for the Data Security and Protection Toolkit

Interim guidance for Care Providers is now available

Final version of the guidance will be released to support completion of the Data Security and Protection Toolkit and will also be available on the Care Provider Alliance website.



The Care Provider Alliance

Working together for excellence and sustainability in social care

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Information Governance - Introduction

Links

[Introduction >](#)[Definitions & Glossary >](#)[Resources >](#)[Information Governance Toolkit >](#)[Data Security & Protection Toolkit >](#)[Data Awareness e-Learning >](#)[Disclaimer >](#)

This information has been written by Care Providers for Care Providers, in collaboration with the Social Care Programme in NHS Digital, and offers guidance on safe information sharing generally and the Data Security and Protection Toolkit (due to be launched in April 2018) in particular.

When we talk about information sharing or data protection it is important to bear in mind that this is not just about digital information but also paper records and verbal information.

Guidance for Care Providers for the Data Security and Protection Toolkit

Final version of this guidance will include:

- **'Tool tips' guidance to accompany the assertions in the new toolkit**
- **An updated Guide for Registered Managers**
- **An updated Guide for Staff**
- **'Big Picture' Guides**
(overall view of 10 Data Standards, including 'How to' Guide with model answers).

Available: <https://www.careprovideralliance.org.uk/data-security-and-protection-toolkit.html>

What has changed?

- Requirements reflect the ten NDG Data Security Standards
- Support key requirements under the General Data Protection Regulation
- Move away from level 1,2,3 and towards 'mandatory' evidence items
- Removed duplication
- Concise, clear requirements
- Documentary evidence only required where it adds value
- Exemptions for organisations which use NHSmail or have in place a relevant standard.

Hardest requirements in DSPT

- 95% of all staff to have data security training
- List of systems holding or sharing personal information (information asset register)
- Data Protection Impact Assessments
- Understanding your data flows
- Understand who has access to all your systems
- Organisations must survey their software for unsupported systems
- Organisations must ensure all networking components have had their default passwords changed.

Communications

- Webinars <https://www.dsptoolkit.nhs.uk/News/10>
- Thursday 21 June 2018 (15.00-16.00)
- Tuesday 26 June 2018 (14.00-15.00)
- Thursday 28 June 2018 (12.30-13.30)
- Tuesday 18 July 2018 (12.30-13.30)
- Tuesday 24 July 2018 (12.30-13.30)
- Thursday 30 August 2018 (12.30-13.30)

- Getting started guide
- Presentation for IG leads to use on what's changing.

Help and support

- Register
- <https://www.dsptoolkit.nhs.uk/Account/Register>
- Presentation developed to be used by IG Leads.
- <https://www.dsptoolkit.nhs.uk/News/25>
- FAQs including Training Tool.
- <https://www.dsptoolkit.nhs.uk/News/9>
- DSP Toolkit Support available through.
- Exeter.helpdesk@nhs.net
- Toolkit training and update events
- <https://www.dsptoolkit.nhs.uk/News/10>

The background of the slide is an abstract composition of light. It features numerous out-of-focus circular bokeh spots in shades of blue, cyan, and magenta. Overlaid on these are several bright, elongated streaks of light, primarily in purple and pink, that appear to be moving or trailing across the frame. The overall effect is dynamic and visually rich.

Demonstration



Questions?

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