

Date: Monday, 28th June 2021  
Our Ref: MB/SS FOI 4766

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**Re: Freedom of Information Request FOI 4766**

We are writing in response to your request submitted under the Freedom of Information Act, received in this office on 08th June 2021.

Your request was as follows:

The questions pertain to devices connected to the Trust's IT network, including all electronic equipment connected to the network like medical devices, PCs, TVs, laptops, mobile phones etc.

1.  Have all devices, including medical devices, on the Trust's network been identified?

Yes, The WCFT ensures that all Trust equipment is logged onto the Trusts Information Asset Register.

2.  Does the Trust have a real-time Risk Register of all assets connected to its network?

Yes, The Information Asset Register and Medusa.

3.  Does the Trust identify and monitor all medical devices being used for remote patient management?

Yes.

4.  Does the Trust comply with the following assessments or security standards:

- Data Security and Protection Toolkit (DSPT)
- Cyber Essentials
- Cyber Essentials Plus
- The EU Security of Network & Information Systems (NIS) Directive
- ISO27001

The Walton Centre NHS Foundation Trust (WCFT) completes the Data Security and Protection Toolkit annually and has achieved Standards Met in 2018/2019 and 2019/2020. WCFT is also ISO27001 compliant.

5.  Have you had any data compromises due to previously unknown connected medical devices in the last 5 years? If so, how many?

No.

6.  What percentage of your medical device estate is currently running on unsupported/end-of-life software?

0%

7.  Approximately what percentage of your medical device estate is segregated from the main network?

100%

8.  Does the Trust Board recognise the importance of IT device asset management and cyber security and allocate sufficient budgetary support?

Yes, The Trust Board recognises the importance of IT device asset management and ensures these are reviewed annually.

Please see our response above in blue.

#### Re-Use of Public Sector Information

All information supplied by the Trust in answering a request for information (RFI) under the Freedom of Information Act 2000 will be subject to the terms of the Re-use of Public Sector Information Regulations 2005, Statutory Instrument 2005 No. 1515 which came into effect on 1st July 2005.

Under the terms of the Regulations, the Trust will licence the re-use of any or all information supplied if being used in a form and for the purpose other than which it was originally supplied. This license for re-use will be in line with the requirements of the Regulations and the licensing terms and fees as laid down by the Office of Public Sector Information (OPSI). Most licenses will be free; however the Trust reserves the right, in certain circumstances, to charge a fee for the re-use of some information which it deems to be of commercial value.

Further information can be found at [www.opsi.gov.uk](http://www.opsi.gov.uk) where a sample license terms and fees can be found with guidance on copyright and publishing notes and a Guide to Best Practice and regulated advice and case studies, at [www.opsi.gov.uk/advice/psi-regulations/index.htm](http://www.opsi.gov.uk/advice/psi-regulations/index.htm)

If you are dissatisfied with the handling of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to the Freedom of Information Office at the address above.

**Please remember to quote the reference number, FOI 4766 in any future communications.**

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioners Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Yours sincerely

*Mike Burns*

**Mr. Mike Burns, Executive Lead for Freedom of Information**