



South East Coast Ambulance Service NHS  
Foundation Trust  
Nexus House  
Gatwick Road  
Crawley  
RH10 9BG

Date 22<sup>nd</sup> November 2018

Email:

Email:foi@secamb.nhs.uk

Dear,

I am writing in response to your enquiry under the Freedom of Information Act 2000 (FOIA) reference FOI/18/10/39.

You requested the following information, please also see our response below:

- 1. Do you plan on investing in technology specifically to comply with GDPR in the next 12 months?**

No – we are not specifically investing in technology for GDPR purposes

- 2. Have you implemented information security network(s)? Have those networks been updated to take account of GDPR?**

**I want to clarify that information security networks refer to any software designed to protect systems, computers, programs and data from cyberattack, damage or unauthorized access**

Yes – We are replacing all of our networks and introducing monitoring software tools as part of the Cyber Project to protect against cyber-attack and unauthorised access.

- 3. Nearly six months after GDPR has come into effect, have you completed an assessment and validation with all third-party organisations you work with regarding GDPR compliance?**

We have done this for approximately 75% of all third-party suppliers and are in the process of doing the remaining.

- 4. Do you monitor the compliance of all the third-party organisations you work against your information security?**

Yes – If we use third party organisations then they must confirm GDPR compliance in order to be offered a contract.

- 5. Under the new rules, have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?**

Yes - The Trust has a functioning operational Information Asset Register in place and is currently undergoing an organisational wide records review. This information will dovetail to the Information Asset Register and ensure compliance with GDPR – Article 30. "Records of processing activities"

**6. Have the employees in your organisation received training on data protection and other relevant law?**

Yes - All staff within the organisation must complete mandatory IG training on an annual basis. This training includes information on data protection and statutory legislation.

I hope you find this information of some assistance.

If for any reason you are dissatisfied with our response, kindly in the first instance contact Caroline Smart, Information Governance Lead via the following email address:

[FOI@secamb.nhs.uk](mailto:FOI@secamb.nhs.uk)

Yours sincerely

Freedom of Information Coordinator  
South East Coast Ambulance Service NHS Foundation Trust