

FOI 0238/2025 Response

Dear Sir/Madam,

I am writing to you under the Freedom of Information Act 2000 to request the following information:

Question/s to be Answered Under the FOIA

I'd like to request the following information please for each organisation that operates under this FOI email (if the answers are different for each organisation/there are multiple organisations).

1. Name of organisation SIRO (Senior Information Risk Owner) or similar post (Chief Information Governance Officer etc), or responsible person for SIRO duties. There may be more than one SIRO.

Dave Tomlinson

2. Contact email of person or persons named in question 1.

david.tomlinson5@nhs.net

3. Name of organisation DPO (Data Protection Officer) or responsible person for DPO duties.

The Trust is unable to provide a response as we do not routinely release staff members personal information for those below a band 8c role.

The Trust therefore rely on exemption Section 40 of the Freedom of Information Act to deny this aspect of your request.

4. Contact email of DPO.

bsmhft.informationgovernance@nhs.net

5. Have you appointed, or do you plan on appointing or delegating the position of IAO to any employees?

Within the Trust, each system has an appointed Information Asset Owner (IAO) and it is their responsibility to maintain the suite of information governance (IG) documentation.

It should be noted that the Information Governance Officer supports the IAO's in the completion of the suite of IG documentation, providing advice, guidance and training specifically for Information Asset.

Please note that the Information Governance Officer reports to the Head of Information Governance/ Data Protection Officer, the Associate Director of Performance and Information and SIRO who have overarching responsibilities for Information Assets.

6. Who is responsible for the leading IAO structure, I.E. the SIRO/'Lead' IAO/Head of Governance/Head of Corporate Services etc?

Please refer to the response provided for question 5.

7. Who is responsible for reviewing and implementing any training needs for the IAO's?

Please refer to the response provided for question 5.

8. In relation to questions 6 and 7, can we please be provided with the contact email address of the appropriate person?

The Trust is unable to provide a response as we do not routinely release staff members personal information for those below a band 8c role.

The Trust therefore rely on exemption Section 40 of the Freedom of Information Act to deny this aspect of your request.

However, should you wish to get in contact please email on the following:
bsmhft.informationgovernance@nhs.net

9. Is IAO training delivered by an external third party or internally?

Internal

10. Are you or have you considered becoming ISO 27001 compliant or certified? If so when?

We are not considering doing ISO Certification.

11. Following on from Q10, If so whom is/would be responsible for implementation or exploration of ISO 27001? (as in, the person/job title/email address)

N/A – please refer to the response provided for question 10.

12. Who is the person responsible for the physical security controls in your estate e.g. CCTV, Lighting, barriers, intrusion detection and fencing.

Associate Director of Operations.

13. In relation to question 12 when was the effectiveness of these controls last reviewed?

Its ongoing works is measured through PPM's (planned preventative maintenance).

14. In relation to question 12 can we please be provided with the name/job title and email address of this person?

Neil Hathaway: neil.hathaway@nhs.net

15. Who would be the person responsible for the organisation of external training within your organisation. E.g. Head of learning and development / HR Manager.

Learning and Development Manager

16. Can you please provide the name/job title and email address for the person in question 15?

The Trust is unable to provide a response as we do not routinely release staff members personal information for those below a band 8c role.

The Trust therefore rely on exemption Section 40 of the Freedom of Information Act to deny this aspect of your request.