

# Data Security and Protection Toolkit



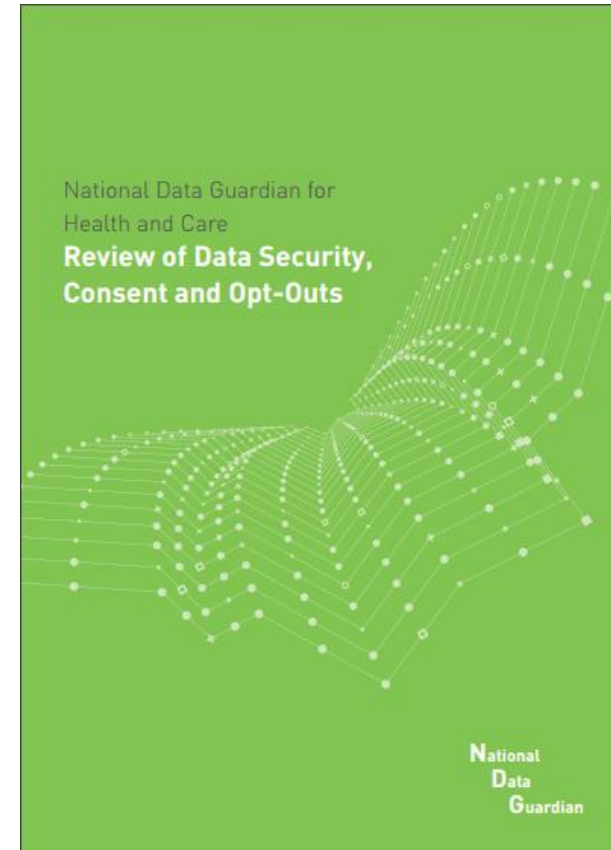
## DSP Toolkit Briefing for NHS HE Forum

**Information and technology**  
**for better health and care**

**Presented by: John Hodson**  
**NHS Digital**

# DSP 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.



## DSP Toolkit 2018/19

- 27000+ publications
- 198 registrations for researcher/Department and Secondary Use Organisations/Universities
- 133 Publications
- 11 Standards exceeded
- 122 Standards met

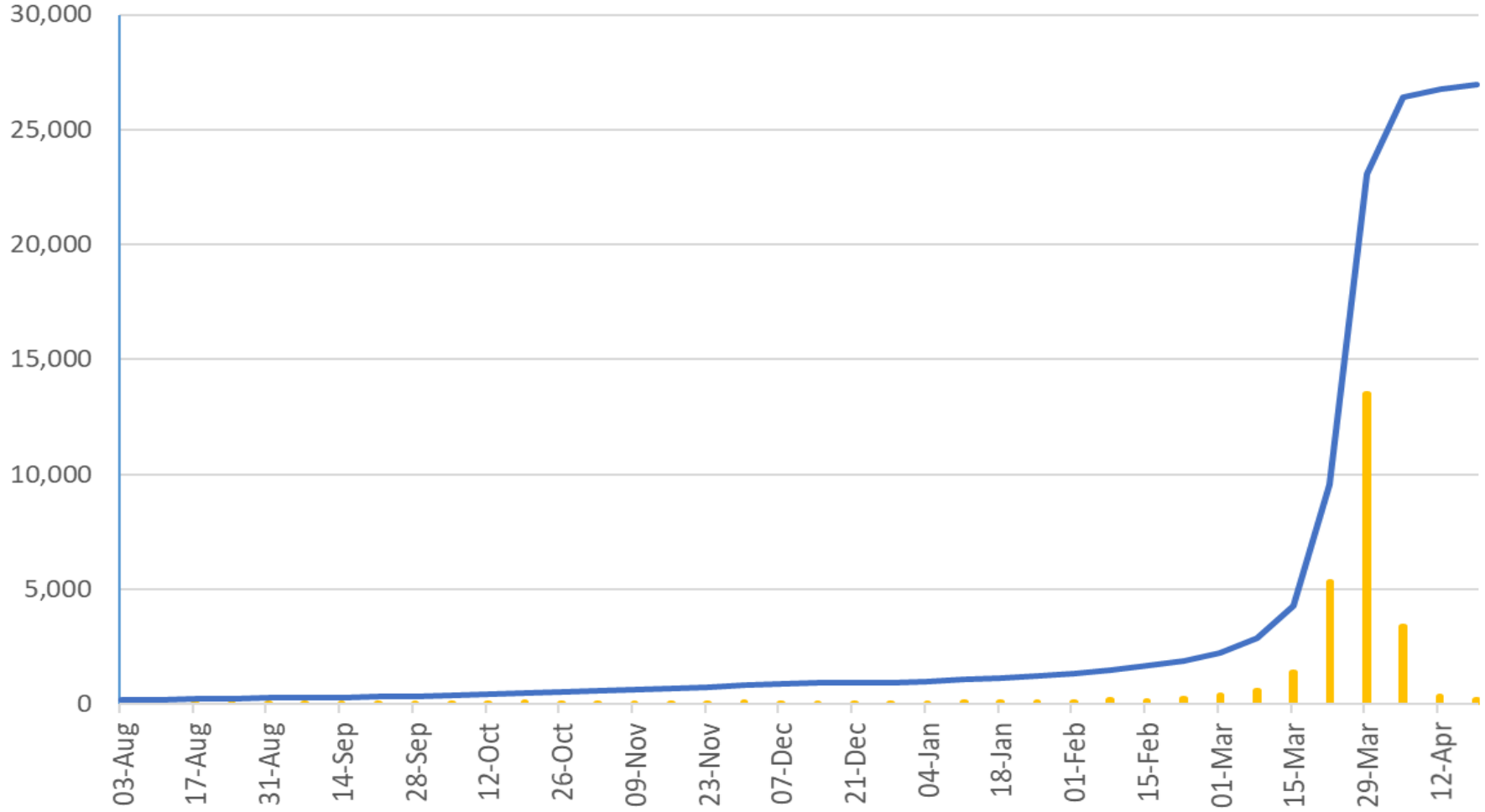
## Findings from 18-19 (1/2)

- Areas where universities / secondary use are furthest in front of the DSPT
  - Managing Data Access
  - Staff responsibilities
  - Reviews after data security incidents
- Areas where researchers are furthest in front of the DSPT
  - Incident reporting
  - Training
  - Unsupported system

## Findings from 18-19 (2/2)

- Areas where universities / secondary use are only just in front of the DSPT
  - Unsupported system
  - Personal Confidential data
  - Training
- Areas where researchers are only just in front of the DSPT
  - Accountable Suppliers
  - IT Protection
  - Personal Confidential data

# DSPT Weekly Publications



Assessments Published in week

Cumulative published assessments (excl baseline)

## DSP Toolkit 2019-20

- The Data Security and Protection Toolkit Standard (DSPT) has been reviewed for 2019-20. The new standard builds on the work and learning from 2018-19.
- Changes have been made in order to:
  - respond to lessons learned and direct feedback from users following the first year of the DSPT
  - improve the targeting of requirements to different categories of organisations
  - rationalise some of the General Data Protection Regulation (GDPR) evidence items which are now considered “business as usual”

## Organisation types

- Universities, Secondary Use Organisation and Researcher/Department all now have the same evidence items.
- So for universities and Secondary use organisation there are less evidence items
- So for Researchers there are less evidence items to record but the same amount of work



## Transition to 19/20

- Scheduled for this week
- Where evidence items are not materially changed – existing responses will be carried forward. Assertions must be re-confirmed prior to publishing an assessment against the new standard.
- Once the new standard goes live you will not be able to publish against the old standard
- Publishing against 19/20 following release

# Reviews

- Not being done in submission order
- Prioritised by DARs and CAG according to their approval deadline.
- If you need an escalation email [exeter.helpdesk@nhs.net](mailto:exeter.helpdesk@nhs.net) with an explanation
- But pretty, pretty please don't escalate unless you need to...

# Top Tips

- You can publish multiple times
- Allocate owners
- Scope, Scope Scope...
  - HEALTH AND CARE DATA (or staff processing)
    - Training
    - Records of processing activities
- Check your Org Profile if something changes.

# Help and Guidance

- Spreadsheet view and change log

<https://www.dsptoolkit.nhs.uk/News/51>

- Information Standard documentation

<https://digital.nhs.uk/data-and-information/information-standards/information-standards-and-data-collections-including-extractions/publications-and-notifications/standards-and-collections/dcb0086-data-security-and-protection-toolkit>

- Templates, examples and manual

<https://www.dsptoolkit.nhs.uk/Help/3>