

Ref. No: 191150721 From: Public Date: 15/07/21

Subject: Data Security and Protections Toolkit

REQUEST

For the Data Security and Protection Toolkit you were required to have an independent audit on your toolkit return.

Please confirm:-

- 1. Did you have an audit on your DSP Toolkit in line with the Strengthening Assurance Framework from NHS Digital?
- 2. How much did this cost?
- 3. What was the audit?
- 4. What was the score?

RESPONSE

- Q1) Yes
- Q2) This was within the annual internal audit plan and not separately billed.
- Q3) DSPT audit
- Q4) Substantial Assurance