**Do the rIGht thing**

MID MERSEY
**DIGITAL ALLIANCE**

# INFORMATION GOVERNANCE AND DATA PROTECTION OFFICER SERVICES

## IS YOUR IG COMPLIANCE THE BEST IT CAN BE?

**1** Is there room for improvement on your last DSP Toolkit submission?

**2** Are your staff up-to-date & compliant with legislation & the DSP Toolkit?

**3** How would you manage an ICO reportable incident? Are your processes up to date?

**4** Are your Information Asset Registers (IAR) and Data Flow Mapping Registers (DFM) compliant with UKGDPR?

**5** Are your policies and guidance materials up to date, reflecting current UKGDPR information?

**6** Do you complete Data Protection Impact Assessments (DPIAs) - mandatory under UKGDPR?

"**Getting IG wrong is not an option!** Your organisation's IG capability and compliance is such an important part of your business and should be ingrained in all your processes.

The knowledge of staff of their UK GDPR responsibilities and the impact if a data breach occurs is critical too.

Being able to demonstrate a high level of compliance with the DSP Toolkit will give your users, patients and clients assurance that their data is safe".

**CAMILLA BHONDOO - Mid Mersey Digital Alliance Head of Risk Assurance & Data Protection Officer**

## Are you doing the rIGht thing when it comes to IG and data protection?

We all know the financial and reputational damage caused by an IG or data breach, it can be time consuming for your staff, create uncertainty and raise questions about your processes and policies in relation to data and information and how you manage it and keep it safe.

Mid Mersey Digital Alliance are an NHS organisation with a highly qualified, expert IG team, who can independently review your IG capability, processes and compliance with the DSP Toolkit. We will identify any gaps in your processes, and provide suggestions and recommendations to make improvements, potentially saving your staff and your organisation a lot of time, and possibly money, in the future.

**Email us today on enquiries@midmerseyda.nhs.uk to arrange a chat about our IG Reviews Services**