

## Freedom of Information Act 2000 disclosure log entry

### Reference

16-17044

### Date sent

15/06/2016

### Subject

Information Governance Statistics

### Details of enquiry

- 1a. Approximately how many members of staff do you have?
- 1b. Approximately how many contractors have routine access to your information?  
(see [www.suresite.net/foi.php](http://www.suresite.net/foi.php) for clarification of contractors if needed)
  
- 2a. Do you have an information security incident/event reporting policy/guidance/management document(s) that includes categorisation/classification of such incidents?
- 2b. Can you provide me with the information or document(s) referred to in 2a? (This can be an email attachment of the document(s), a link to the document(s) on your publicly facing web site or a 'cut and paste' of the relevant section of these document(s))
  
- 3a. Do you know how many data protection incidents your organisation has had since April 2011? (Incidents reported to the Information Commissioners Office (ICO) as a Data Protection Act (DPA) breach)  
Answer: Yes, No, Only since (date):
- 3b. How many breaches occurred for each Financial Year the figures are available for?  
Answer: FY11-12: FY12-13: FY13-14: FY14-15:
  
- 4a. Do you know how many other information security incidents your organisation has had since April 2011? (A breach resulting in the loss of organisational information other than an incident reported to the ICO, eg compromise of sensitive contracts or encryption by malware. )  
Answer: Yes, No, Only since (date):
- 4b. How many incidents occurred for each Financial Year the figures are available for?  
Answer: FY11-12: FY12-13: FY13-14: FY14-15:
  
- 5a. Do you know how many information security events/anomaly your organisation has had since April 2011? (Events where information loss did not occur but resources were assigned to investigate or recover, eg nuisance malware or locating misfiled documents.)  
Answer: Yes, No, Only since (date):
- 5b. How many events occurred for each Financial Year the figures are available for?  
Answer: FY11-12: FY12-13: FY13-14: FY14-15:

- 6a. Do you know how many information security near misses your organisation has had since April 2011? (Problems reported to the information security teams that indicate a possible technical, administrative or procedural issue.)  
Answer: Yes, No, Only since (date):
- 6b. How many near-misses occurred for each Financial Year the figures are available for?  
Answer: FY11-12: FY12-13: FY13-14: FY14-15:

## Response Sent

- 1a. 602 members of staff  
1b. None
- 2a. Yes  
2b. The Trust's incident reporting procedure:  
<http://tavistockandportman.uk/sites/default/files/files/Incident%20Reporting%20Procedure%20Feb%202015.pdf>  
And  
The Trust's Information Management & Technology Security Procedure  
<http://tavistockandportman.uk/sites/default/files/files/IMT%20Security%20Procedure%20May%202016.pdf>
- 3a. Yes  
3b. FY 2011–2012 0 breaches  
FY 2012–2013 0 breaches  
FY 2013–2014 1 breach  
FY 2014–2015 1 breach
- 4a. Yes  
4b. FY 2011–2012 23 IG incidents  
FY 2012–2013 24 IG incidents  
FY 2013–2014 23 IG incident  
FY 2014–2015 28 IG incident
- 5a. No (See 3a)  
5b.
- 6a.  
6b. FY 2011–2012 0 incidents  
FY 2012–2013 0 incidents  
FY 2013–2014 1 incidents  
FY 2014–2015 0 incidents