The Tavistock and Portman NHS
NHS Foundation Trust

Freedom of Information Act 2000 disclosure log entry

Reference

21-22079

Date sent

21/06/21

Subject

Details of Devices & Their Connectivity to the Trust's IT Network

Details of enquiry

1. Have all devices, including medical devices, on the Trust's network been identified?
2. Does the Trust have a real-time Risk Register of all assets connected to its network?
3. Does the Trust identify and monitor all medical devices being used for remote patient management?
4. Does the Trust comply with the following assessments or security standards:
    - Data Security and Protection Toolkit (DSPT)
    - Cyber Essentials
    - Cyber Essentials Plus
    - The EU Security of Network & Information Systems (NIS) Directive
    - ISO27001
5. Have you had any data compromises due to previously unknown connected medical devices in the last 5 years? If so, how many?
6. What percentage of your medical device estate is currently running on unsupported/end-of-life software?
7. Approximately what percentage of your medical device estate is segregated from the main network?
8. Does the Trust Board recognise the importance of IT device asset management and cyber security and allocate sufficient budgetary support?

Response Sent

1. Have all devices, including medical devices, on the Trust's network been identified?
   Yes – All devices have been identified. We do not have medical devices.
2. Does the Trust have a real-time Risk Register of all assets connected to its network?
   Yes
3. Does the Trust identify and monitor all medical devices being used for remote patient management?
   Not applicable – See response to 1, above.
4. Does the Trust comply with the following assessments or security standards:
    a. Data Security and Protection Toolkit (DSPT)
       Yes
    b. Cyber Essentials
       Yes
    c. Cyber Essentials Plus
       Yes
    d. The EU Security of Network & Information Systems (NIS) Directive
       We do not complete this assessment

e. ISO27001
We do not complete this assessment

5. Have you had any data compromises due to previously unknown connected medical devices in the last 5 years? If so, how many?
Not applicable – See response to 1, above.

6. What percentage of your medical device estate is currently running on unsupported/end-of-life software?
Not applicable – See response to 1, above.

7. Approximately what percentage of your medical device estate is segregated from the main network?
Not applicable – See response to 1, above.

8. Does the Trust Board recognise the importance of IT device asset management and cyber security and allocate sufficient budgetary support?
Yes