FINAL INTERNAL AUDIT REPORT

2022/23

Review of the Data Security & Protection Toolkit

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Executive Summary

Background-General

The DSP (Data Security and Protection) Toolkit is an online data security self-assessment. It allows organisations to measure themselves against the NDG's (National Data Guardian) data security standards.

All organisations that process health and care data are required to complete a DSP Toolkit. It is also a requirement of the NHS England contract that all providers complete and submit, on an annual basis, the DSP toolkit.

The DSP toolkit requires compliance with assertions and mandatory evidence items.

A requirement of the NHS England contract is that an audit is undertaken on the DSP toolkit submission, with the audit report placed on the organisation's website.

Background -Our Compliance

The Charity has completed the DSP toolkit. This involves a self-assessment and we have self-assessed ourselves as compliant.

The 2022/23 DSP toolkit was completed by the Compliance Lead and audited by the Head of Internal Audit.

Scope and Objectives

The internal audit reviewed the overall reasonableness of the submission responses to all the questions asked.

Overall Conclusion

There are no matters arising from the internal audit that impact upon the self-assessment undertaken.

Way forward

We discussed and agreed this report with colleagues. As required by NHS England this report will be placed on our external website and it will also be presented to the Charity's Audit & Risk Committee.