Title:	Data Privacy Compliance Tools

Reference Number: RDF1341-23
Date of Response: 04/04/23

Further to your Freedom of Information Act request, please find the Trust's response(s) below:

Please be aware that the Royal Devon University Healthcare NHS Foundation Trust (Royal Devon) has existed since 1st April 2022 following the integration of the Northern Devon Healthcare NHS Trust (known as Northern Services) and the Royal Devon and Exeter NHS Foundation Trust (known as Eastern Services).

Dear Royal Devon University Healthcare NHS Foundation Trust,

1. *Does your organisation use any applications or software to record Record of Processing Activity (ROPA)? If so, please state the product name(s) and version numbers(s) (if known)*
Answer: The Trust ROPA is within the in-house developed Service Desk application.

2. *Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance? If so, please state the product name(s) and version numbers(s) (if known)*
Answer: The Royal Devon does not have ISO27001 and so this information is not held.

3. *Does your organisation use any applications or software associated with data breach management? If so, please state the product name(s) and version numbers(s) (if known)*
Answer: The Royal Devon uses Datix Cloud software for incident management.

4. *Does your organisation use any applications or software for Policy Management? If so, please state the product name(s) and version numbers(s) (if known)*
Answer: No.

5. *Does your organisation use any applications or software associated with handling FOI requests? If so, please state the product name(s) and version numbers(s) (if known)*
Answer: FOI requests are managed using Microsoft 365.

6. *Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe*
Answer: No data held.

7. *Who is responsible for procuring ICT applications that support your organisation's Information Governance teams?*

Answer: Digital Services Directorates for the Northern Head of Information Management or the Eastern Information Governance Manager.