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TETBURY HOSPITAL TRUST LIMITED DATA SECURITY AND PROTECTION ASSURANCE STATEMENT

The Data Security and Protection Toolkit is an assessment framework to which Tetbury Hospital can measure its compliance with the National Data Guardian's 10 data security standards. The Data Security and Protection Toolkit is a mandatory requirement across all areas of the NHS. Tetbury Hospital is an Independent Hospital, but as we hold a NHS contract to provide services locally, we too have to complete this assessment.

The Data Security and Protection Toolkit gives a Statement of Assurance which is monitored through a self- assessed checklist process through the NHS Digital's Data Security and Protection Toolkit website. This statement not only provides NHS Digital a report on Tetbury Hospital's current status but also gives the Trust an assessment of its current work.

The purpose of this procedure is to ensure Tetbury Hospital meets the requirements of the Data Security and Protection Toolkit (DSPT).

The DSPT comprises of various legislation and NHS policies. These legislation, policies and procedures are incorporated into 40 Assertions, which encompass various evidence requirements. These Assertions are linked to the 10 Data Security Standards.

Once the DSPT is completed, we arrange for an independent internal audit report to be provided. This gives the trust an assessment that the standards are met and areas for improvement.

Head of Information, Technology & Administration 6th July 2021

