Ref No: 040 DGS  
6 June 2016  

Dear  

Further to your request for information dated 15 May 2016 the information requested is below/attached  

1a. Approximately how many members of staff do you have?  

NHS Dartford Gravesham and Swanley Clinical Commissioning Group (CCG) has 50 members of staff.  

1b. Approximately how many contractors have routine access to your information?  
(see www.suresite.net/foi.php for clarification of contractors if needed)  

The CCG has 2 contractors which have routine access to the CCG’s information.  

2a. Do you have an information security incident/event reporting policy/guidance/management document(s) that includes categorisation/classification of such incidents?  

Yes, the CCG does have an information security accident/event reporting policy/guidance.  

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))  

Please see attached
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):

Yes – From 2013/14

3b. How many breaches occurred for each Financial Year the figures are available for?
Answer FY11-12: FY12-13: FY13-14: FY14-15:

The CCG only has these figures since 2013/14. The CCG had 0 for 2013/14 and 0 for 2014/15.

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):

Yes from 2013/14.

4b. How many incidents occurred for each Financial Year the figures are available for?
Answer FY11-12: FY12-13: FY13-14: FY14-15:

2013/14 – 2
2014/15 – 0

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):

Yes from 2013/14

5b. How many events occurred for each Financial Year the figures are available for?
Answer FY11-12: FY12-13: FY13-14: FY14-15:

2013/14 – 0
2014/15 – 0

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.)
The CCG is not aware of any such incidents.

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:

N/A