

## **Freedom of Information Request: Our Reference CTMUHB\_509\_23**

### **You asked:**

The Welsh Parliament Equality and Social Justice Committee, Use of Personal Data in the Welsh NHS recording refers to the sharing of patient data and the controls required to ensure privacy and confidentiality of the record.

As an individual concerned about the amount of information being shared digitally with inadequate safeguards, under the Freedoms of Information Act please can you provide information on the following :

**1. Who is your appointed Caldicott Guardian and Senior Information Risk Owner?**

Caldicott Guardian – Dom Hurford – Medical Director  
Senior Information Risk Owner – Stewart Morris – Director of Digital

**2. Made reference in the above Committee - Do you have access to the National Integrated Audit System?**

Yes.

**If so, how many times do you utilise on a weekly basis over the past 12 months.**

We do not record this information.

**3. In the past 2 years how many employees have been disciplined for inappropriate access to patient data (broken down by digital and paper records).**

In the past 2 years there has been 31 cases where some type of formal action has been taken for inappropriate access to patient records. We do not record if this was in relation to digital or paper records.

**4. What percentage of your total employed or contracted staff are compliant with any nationally available mandated Data Protection training?**

Under section 21 of the Act, Cwm Taf Morgannwg University Health Board is not required to provide information in response to a request if it is already reasonably accessible to you. The information you require is available in our [Digital and Data Committee papers](#) , which are routinely published on the [Cwm Taf University Morgannwg Health Board](#) web site.

For ease of access, we have attached a link directly to the latest meeting papers (Nov 23). Please see agenda item 4.3 Information Governance Group Highlight Report.

[Tuesday 14 November 2023 - Cwm Taf Morgannwg University Health Board \(nhs.wales\)](#)

**5. How many employees do you have that are directly responsible for providing advice on matters of Data Protection and Confidentiality?**

Whilst all employees have an obligation to comply with Data Protection legislation there are three dedicated individuals in the Information Governance function, this includes the Data Protection Officer (DPO).

**6. How many Subject Access Requests have you received from patients over the past 12 months?**

Please see response to question 4.