# Feedback from Information Governance Workshop

Held March 8th 2013,

University of Leeds

Bridget Kenyon, UCL

# Contents

- Summary of the workshop
- Plans and progress at UCL
- Next steps

# WORKSHOP SUMMARY

# Aims

- Share information and experiences in implementing the Information Governance Toolkit

- Identify common:
  - Issues
  - Themes
  - Learning points

- Agree next steps

# Perspectives from

- Richard Corbridge, NIHR CRN Coordinating Centre
- Natasha Dunkley, NIGB
- Vicki Welsh and Rhian Hughes, Keele University
- Sarah Lawson, NPEU, University of Oxford
- Stuart Bloom, IG Consultant working with the NIHR

# Positive experiences

- Joins up existing data sources
- An enabler
- Raise issues
- Support sharing
- Achieve buy-in on high levels
- Opportunity to review security policies

# Negative experiences

- Time-consuming
- Bureaucracy
- Self-assessment
- Lack of advice and feedback
- Scope/Applicability
- Relevance
- Buy-in
- Compliance not an indicator of security

# Messages

- The process is not one to be taken lightly
- Ongoing investment required
- Key thing is the information asset register
- Will not guarantee adequate information security
- Designed for NHS Trusts
- 27001 compliance can really help

EpiLab and IDHS Project

# UCL PLANS AND PROGRESS

# EpiLab

- Certified as of 23rd April
- Built on existing 27001 certification
- Took less than six months
- Of the required controls:
  - 4 at Level 3 (fully compliant)
  - 7 at Level 2 (mostly there, improvement plan required)
  - 2 not applicable
  - 1 exempt

# IDHS Project

- School of Life and Medical Sciences
- Working closely with UCL partners
- Central resource for research project compliance
  - Template documents
  - Technical solution
  - Training and awareness

# Progress of IDHS Project

- SIRO being appointed
- Integrating with EpiLab
- Finding more areas
- Building into research bid process
- Due Aug/Sept 2013

# NEXT STEPS

# Conclusion

- More support needed from NHS
- Changes required to make process suitable for HE
- Ongoing interest in collaboration
- HE needs a voice

# IGTK Working Group

New group to represent the views of HE institutions affected by the IG Toolkit.

- Mailing list
- Chair appointed
- ToR to be circulated
- Inaugural meeting to be scheduled
- If interested, contact Malcolm Teague
  - Malcolm.Teague@ja.net