

Your request

You requested the following:

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.

1. Who is your appointed Caldicott Guardian and Senior Information Risk Owner?
2. Made reference in the above Committee - Do you have access to the National Integrated Audit System? If so, how many times do you utilise on a weekly basis over the past 12 months.
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).
4. What percentage of your total employed or contracted staff are compliant with any nationally available mandated Data Protection training?
5. How many employees do you have that are directly responsible for providing advice on matters of Data Protection and Confidentiality.
6. How many Subject Access Requests have you received from patients over the past 12 months.

Our response

1. The Caldicott Guardian is: Dr James Calvert, Medical Director and the Senior Information Risk Owner (SIRO) is: Paul Solloway, Director of Digital
2. Yes, we do have access to the National Integrated Audit System, and this system is utilised daily.
3. 12 employees have been disciplined for inappropriate access to patient data, all of which refer to digital access.
4. 76%
5. 9 employees
6. We have received 2,037 subject access requests (SAR) from patients between October 2022 and October 2023.