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Our Ref: ID506

Re: Freedom of Information Request

Thank you for your request for information made under the Freedom of Information Act 2000 which was received into this office on 15th May 2016.

You Asked for:

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

There are 99 members of staff employed by NHS Wirral Clinical Commissioning Group.

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

No contractors have routine access to information held by NHS Wirral Clinical Commissioning Group.

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

All policies are available on the CCG's website - <https://www.wirralccg.nhs.uk/About%20Us/our-policies.htm>

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 response to 2a.

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)

Information regarding data protection incidents (reported to the Information Commissioners Officer as a Data Protection Act (DPA) breach is available within our annual report on the website:

<https://www.wirralccg.nhs.uk/About%20Us/annual-report-annual-accounts.htm>

3b. How many breaches occurred for each Financial Year the figures are available for?

Answer FY11-12: FY12-13: FY13-14: FY14-15:

Please see response to 3a.

NHS Wirral Clinical Commissioning Group did not exist prior to 1st April 2013 and therefore we are only able to provide this information for 2013/14 & 2014/15.

If you would like information for 2012/13, I would advise for you to contact the Department of Health Legacy Team direct on: reviews&informationteam@dh.gsi.gov.uk

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.)

Please see response to 3a.

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

Please see responses to 3a and 3b.

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.)

Please see response to 3a.

5b. How many events occurred for each Financial Year the figures are available for?

Please see responses to 3a and 3b.

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.)

Please see response to 3a.

6b. How many near-misses occurred for each Financial Year the figures are available for?

Please see responses to 3a and 3b.

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