

Please contact: Access to Information Team

Email: [MLCSU.FOITeam@nhs.net](mailto:MLCSU.FOITeam@nhs.net)

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Lancashire Business Park  
Centurion Way  
Leyland  
PR26 6TT

Tel: 01772 214232  
[www.lancashireandsouthcumbria.icb.nhs.uk](http://www.lancashireandsouthcumbria.icb.nhs.uk)

21 July 2022

Dear

Due to the abolishment of clinical commissioning groups, from the 1 July 2022 the information you had previously requested from NHS Blackpool CCG is now held by the newly established Integrated Care Board for NHS Lancashire and South Cumbria.

**Re: Your request for information under the Freedom of Information Act 2000**  
**Ref no: FOI-2378-BP**

Thank you for your request dated 23 June 2022.

We can confirm that the ICB does hold the information you requested.

Please find our response to your questions below:

1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?

If so, please state the product name(s) and version numbers(s) (if known)

**No**

2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?

If so, please state the product name(s) and version numbers(s) (if known)

**No**

3. Does your organisation use any applications or software associated with data breach management?

If so, please state the product name(s) and version numbers(s) (if known)

**NHS Blackpool CCG do not have a breach management system in house, all Data Breaches are reported to the Information Governance team at Midlands and Lancashire Commissioning Support unit where they are recorded and managed in Sostenuto. Also where required are reported on the CCG Data Security and Protection Toolkit.**

4. Does your organisation use any applications or software for Policy Management?

If so, please state the product name(s) and version numbers(s) (if known)

**No**

5. Does your organisation use any eLearning for Data Protection and Security Awareness?

If so, please state the product name(s) and version numbers(s) (if known)

**Training: Information Governance e-Learning.**

**Product details are: Bespoke Information Governance Course (CSTF accredited) Developed by Midlands and Lancashire Commissioning Support Unit**

6. Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe

**No**

7. Who is responsible for procuring ICT applications that support your organisation's Information Governance teams? A job-title & directorate will be sufficient

**Head of Information Governance, Midlands and Lancashire Commissioning Support Unit**

### **Right of Appeal**

Should you require any further information or clarification regarding this response please do not hesitate to contact us. If you are dissatisfied with the response, you are entitled to request an internal review which should be formally requested in writing and must be within two calendar months from the date this response was issued.

### **To request an internal review**

You can request this by contacting the FOI team by email at [MLCSU.FOITeam@nhs.net](mailto:MLCSU.FOITeam@nhs.net) or by post to Jubilee House, Lancashire Business Park, Leyland, PR26 6TR, specifying why you require a review.

If you are not content with the outcome of your internal review, you may apply directly to the Information Commissioner's Office (ICO) for a decision. Generally, the ICO cannot make a decision unless you have exhausted the CCGs FOI complaints procedure. The ICO can be contacted at:

Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF  
[www.ico.gov.uk](http://www.ico.gov.uk)

Yours sincerely

**On behalf of Kevin Lavery  
ICB chief executive**