| Ref:21-072 | Received: 22 February 2021 | Issued: 17 March 2021 |

1 - What information is stored and for how long?

Please refer to Data Protection Notice, which can be found here: https://www.nhsdg.co.uk/data-protection-notice/

2 - What kind of data is shared with external parties?

As 1.

3 - Does the NHS have the right to sell any medical data, even anonymised data, to external parties?

No

4 - Which external organisations have you shared patients' data with since January 2018?

As 1.

5 - Which members of staff are allowed to access patients' information?

As 1.

6 - How does the NHS secure data so that only authorized members of staff access patients' information?

As 1.

7 - What system is currently in use to store patient's data?

Numerous IT systems currently in use - to disclose these would put patient information at risk.

8 - Does your system to store patients' data detect if the data has been accessed by a member of staff who is not involved in the treatment of a patient? If so, what's the process the NHS follows after a breach of data has been discovered?

NHS Dumfries and Galloway uses monitoring tools to interrogate staff access to clinical systems. All incidents of inappropriate access are reported to line managers/HR for further action and reportable breaches are reported to the ICO.

9 - How many breaches of data have you had since January 2018? And were any staff members disciplined as a result of data breaches? If so, how many please and what action was taken against them? eg Were they dismissed and/or was Police Scotland informed?

Reportable breaches since 2018 - 12

NHS Dumfries and Galloway neither confirms or denies if information regarding any action taken against them; as this is deemed third party personal information which is exempt under section 38(1)(b) of FOISA.

10 - Have any new measures been put in place in the last two years to further protect patients' personal data?

Yes.