



**GIG**  
CYMRU  
**NHS**  
WALES

Bwrdd Iechyd Prifysgol  
Bae Abertawe  
Swansea Bay University  
Health Board

Cadeirydd Dros Dro/ Interim Chair: **Emma Woollett**  
Prif Weithredwr/Chief Executive: **Tracy Myhill**

**gofalu am ein gilydd, cydweithio, gwella bob amser**  
**caring for each other, working together, always improving**

Rydym yn croesawu gohebiaeth yn y Gymraeg ac yn y Saesneg. We welcome correspondence in Welsh or English.

Dyddiad/Date: 12<sup>th</sup> December 2019  
Ein Cyf / Our Ref: 19-K-032

☎ 01639 648363

✉ FOIA.Requests@wales.nhs.uk

[REDACTED]  
[REDACTED]

Corporate Services  
Headquarters  
1 Talbot Gateway  
Baglan  
Port Talbot, SA12 7BR

[REDACTED]

I refer to your Freedom of Information Act Request acknowledged by ourselves on 20<sup>th</sup> November 2019. Your request sought information relating to security.

- 1. Name of SIRO (Senior Information Risk Owner) if one is appointed, or similar responsibility level if not (Chief Information Governance Officer, Chief Information Security Office etc), or responsible person for SIRO duties.**

Pamela Wenger, Director of Corporate Governance

- 2. Contact email of person named in request No. 1.**

[pamela.wenger@wales.nhs.uk](mailto:pamela.wenger@wales.nhs.uk)

- 3. Name of DPO (Data Protection Officer) or responsible person for DPO duties.**

Becs Wadley, Head of Information Governance

- 4. Contact email of DPO.**

[sbu.dpo@wales.nhs.uk](mailto:sbu.dpo@wales.nhs.uk)

- 5. Name of person with overall responsibility for Cyber security or equivalent (excluding persons in Q1, Q3, Q7 and Q9).**

Matt John, Associate Director of Digital Services - Chief Digital Officer

- 6. Contact email of person in Q5.**

[matthew.john@wales.nhs.uk](mailto:matthew.john@wales.nhs.uk)



Pencadlys BIP Bae Abertawe, Un Porthfa Talbot, Port Talbot, SA12 7BR / Swansea Bay UHB Headquarters, One Talbot Gateway, Port Talbot, SA12 7BR

Bwrdd Iechyd Prifysgol Bae Abertawe yw enw gweithredu Bwrdd Iechyd Lleol Prifysgol Bae Abertawe  
Swansea Bay University Health Board is the operational name of Swansea Bay University Local Health Board

**7. Name of person with overall responsibility for information security or equivalent (excluding persons in Q1, Q3 and Q5 and Q9).**

Becs Wadley, Head of Information Governance

**8. Contact email of person in Q7.**

[sbu.dpo@wales.nhs.uk](mailto:sbu.dpo@wales.nhs.uk)

**9. Name of person with overall responsibility for information Governance or equivalent (excluding persons in Q1, Q3, Q5 and Q7).**

Becs Wadley, Head of Information Governance

**10. Contact email of person in Q9**

[sbu.dpo@wales.nhs.uk](mailto:sbu.dpo@wales.nhs.uk)

**11. Do you have appointed IAO's? If so, whom are they, if they have been defined (Name/Job Title – or just job title if they fall below the level of disclosure you publish for FOI's)?**

We have multiple Information Asset Owners across each of our Delivery Units. They are usually Heads of Service or Heads of Department.

**12. Are you or have you considered becoming ISO 27001 compliant or certified? If so whom is responsible for maintaining this? (as in, the person)**

The Health Board broadly works within the requirements of ISO27001. The Health Board currently has no plans to obtain ISO27001 certification.

**13. Contact email of person in Q12.**

Not applicable

**14. Are you required to connect to the PSN Code of Connection (CoCo)? If so whom is responsible for complying with its requirements? (as in, the person)**

No

**15. Contact email of person in Q14.**

Not applicable

**16. Name/Contact email of person responsible for NHSMail2 compliance/accreditation.**

Not applicable to NHS Wales.

**17. What was the annual spend on external assistance for cyber security last financial year? (Excluding products/systems, when I refer to external assistance I mean things like consultancy/training)**

Nil

**18. What was the annual spend on external assistance for data protection activities last year? (Excluding products/systems, when I refer to external assistance I mean things like consultancy/training)**

Nil



I hope this information is helpful. If you require anything further please contact us at [FOIA.Requests@wales.nhs.uk](mailto:FOIA.Requests@wales.nhs.uk).

Under the terms of the Health Board's Freedom of Information policy, individuals seeking access to recorded information held by the Health Board are entitled to request internal review of the handling of their requests. If you would like to complain about the Health Board's handling of your request please contact me directly at the address below or register your complaint via [FOIA.Requests@wales.nhs.uk](mailto:FOIA.Requests@wales.nhs.uk).

If after Internal Review you remain dissatisfied you are also entitled to refer the matter to the information commissioner at the Information Commissioner's Office (Wales), 2<sup>nd</sup> Floor, Churchill House, Churchill Way, Cardiff, CF10 2HH. Telephone Number: 029 2067 8400.

Yours sincerely



Pam Wenger  
**Director of Corporate Governance**

