

AGENDA ITEM NO: 15.0.

Meeting Title/Date:	Governing Body - 19 March 2019		
Report Title:	Information Governance Annual Report		
Paper Prepared By:	CSU IG Locality Lead	Date of Paper:	8 March 2019
Executive Sponsor:	Kevin Parkinson	Responsible Manager:	Sue Bishop
Committees where Paper Previously Presented:	N/A.		
Background Paper(s):	IG bi-monthly reports sent to Executive meetings.		
Summary of Report:	To provide assurance to the CCG Governing Body and Accountable Officer via the SIRO that the CCG has met its required compliance with the Data Security and Protection Toolkit (DSPT).		
Recommendation(s):	To approve the Information Governance Annual Report 2018/19 so that the DSP Toolkit can be submitted by the end of March 2019.		
			Please Select Y/N
Identified Risks: (Record related Assurance Framework or Risk Register reference number)			N
Impact Assessment: (Including Health, Equality, Diversity and Human Rights)			N
Strategic Objective(s) Supported by this Paper:			Please Select (X)
Better Health - improve population health and wellbeing and reduce health inequalities			X
Better Care - improve individual outcomes, quality and experience of care			X
Delivered Sustainably - create an environment for motivated, happy staff and achieve our control total			X
Please Contact:	Lara Cousens		