

Ref. No: 2545  
Date: 5<sup>th</sup> May 2026  
Subject: Cybersecurity

## REQUEST and RESPONSE

This is a request under the Freedom of Information Act 2000 regarding cybersecurity, cyber resilience and EHR/EPR supplier compliance. Please answer the questions below; where information is not held, please confirm this.

### 1. Certifications and DSPT status (please tick / fill)

Item	Trust	EHR/EPR Supplier
ISO 27001 — valid certification held? (Y/N)	No	
ISO 22301 — valid certification held? (Y/N)	No	
Cyber Essentials Plus — valid certificate held? (Y/N)	No	
DSPT — submission completed for most recent assessment year? (Y/N)	Yes	
DSPT — published status (Exceeded / Met / Approaching / Not Met)	Approaching standards	
DSPT — independent audit of submission undertaken? (Y/N) [supplier only]	N/A	

### 2. DSPT — narrative follow-up

If any DSPT requirements were recorded as 'Not Met' or 'Approaching Standards' in your most recent submission (Trust or supplier), please briefly describe the areas affected and confirm whether an improvement plan was submitted to NHS England.

The Trust recorded Standards Not Met due to the DSPT requirement around Multi-Factor Authentication (MFA). An improvement plan was agreed with NHS England at the time. Agreed improvement plan has been actioned by the Trust and the DSPT status is currently at “Approaching Standards”

### **3. Clinical safety**

**a. Has the Trust produced a DCB0160-compliant Deployment Safety Case and Hazard Log for its primary EHR/EPR system?**

Yes

**b. Has the EHR/EPR supplier produced a DCB0129-compliant Clinical Safety Case Report and Hazard Log?**

Yes

**c. Please name the Clinical Safety Officer (CSO) for (i) the Trust and (ii) the EHR/EPR supplier.**

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**d. Has the Trust conducted simulation exercises or downtime training with clinical staff to prepare for a ransomware attack?**

The Trust ran a DSPT tabletop exercise on 14<sup>th</sup> April 2026

### **4. Cybersecurity leadership and staffing**

**a. Does the Trust have dedicated cybersecurity staff (separate from general IT)? If yes, please give the FTE count.**

Yes – 5 FTE

**b. Does the EHR/EPR supplier have a Chief Information Security Officer (CISO), and is this role UK-based?**

**To be directed to <https://www.systemc.com/>**

**c. Does the supplier have UK-based cybersecurity staff responsible for NHS-deployed systems? If yes, please give the FTE count.**

**To be directed to <https://www.systemc.com/>**

**Please identify your primary EHR/EPR supplier when answering the supplier-related items above.**

**System C Healthcare**