

Our Ref: NG/RM/25294 Date: 4th September 2025

Nicola Griffiths
Deputy Director of Governance
North Staffordshire Combined Healthcare NHS Trust
Lawton House
Bellringer Road
Trentham
ST4 8HH

Reception: 0300 123 1535

Dear

Freedom of Information Act Request

I am writing in response to your e-mail of the 13th August 2025. Your request has been processed using the Trust's procedures for the disclosure of information under the Freedom of Information Act (2000).

Requested information:

I am writing to you under the Freedom of Information Act 2000 to request the following information:

Question/s to be Answered Under the FOIA

I'd like to request the following information please for each organisation that operates under this FOI email (if the answers are different for each organisation/there are multiple organisations).

- 1. Name of organisation SIRO (Senior Information Risk Owner) or similar post (Chief Information Governance Officer etc), or responsible person for SIRO duties. There may be more than one SIRO. **Elizabeth Mellor Chief Strategy Officer.**
- 2. Contact email of person or persons named in question 1.

Information relating to members of the Board can be found at <u>Board members</u> - <u>North Staffordshire Combined Healthcare NHS Trust</u>

Staff email addresses are exempt as they constitute personal data and would contravene the principles of the Data Protection Act 2018 (in accordance with qualified exemption S40 (2)(a) of the FOI Act).

- 3. Name of organisation DPO (Data Protection Officer) or responsible person for DPO duties.
- 4. Contact email of DPO.

The Trust DPO name and contact details can be found here North Staffordshire Combined Healthcare NHS Trust | ICO







- 5. Have you appointed, or do you plan on appointing or delegating the position of IAO to any employees? **Yes**
- 6. Who is responsible for the leading IAO structure, I.E. the SIRO/'Lead' IAO/Head of Governance/Head of Corporate Services etc? **SIRO**
- 7. Who is responsible for reviewing and implementing any training needs for the IAO's? **DPO**
- 8. In relation to questions 6 and 7, can we please be provided with the contact email address of the appropriate person? **As above**
- 9. Is IAO training delivered by an external third party or internally? **Internally**
- 10. Are you or have you considered becoming ISO 27001 compliant or certified? If so when? **No**
- 11. Following on from Q10, If so whom is/would be responsible for implementation or exploration of ISO 27001? (as in, the person/job title/email address). **N/A**
- 12. Who is the person responsible for the physical security controls in your estate e.g. CCTV, Lighting, barriers, intrusion detection and fencing. **Fire and Security Officer.**
- 13. In relation to question 12 when was the effectiveness of these controls last reviewed?

 The effectiveness of these controls are under constant review.
- 14. In relation to question 12 can we please be provided with the name/ job title and email address of this person?
 - Staff names and email addresses are exempt as they constitute personal data and would contravene the principles of the Data Protection Act 2018 (in accordance with qualified exemption S40 (2)(a) of the FOI Act).
- 15. Who would be the person responsible for the organisation of external training within your organisation. E.g. Head of learning and development / HR Manager. **Education** and **Development Manager**
- 16. Can you please provide the name/job title and email address for the person in question 15?

Staff names and email addresses are exempt as they constitute personal data and would contravene the principles of the Data Protection Act 2018 (in accordance with qualified exemption S40 (2)(a) of the FOI Act).

If you are dissatisfied with the handling of your request, you have the right to ask for an internal review of the management of your request. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Dr Buki Adeyemo, Chief Executive, North Staffordshire Combined Healthcare







Trust, Trust Headquarters, Lawton House, Bellringer Road, Trentham, ST4 8HH. If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Yours sincerely

Nicola Griffiths

Deputy Director of Governance



