**NHS**
**Doncaster and Bassetlaw**
**Teaching Hospitals**
**NHS Foundation Trust**

## Re: Your request made under the Freedom of Information Act 2000

1. What was the total number of cyber attack incidents that have been recorded in your trust in the past 24 months? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

2. What is the classification of your policy regarding breach response? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

3. Of the devices running Windows operating systems, what is the number and percentage of devices running Windows 11, Windows 10, Windows 7, Windows XP? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

4. What are the top 20 cyber security risks in your Trust, and how are they managed? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

5. Do you continue to use the Unified Cyber Risk Framework, is so how many risks are still identified/managed. Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

6. What is your Patch Management Cycle and how is it implemented on old Operating systems (e.g., for Windows , Windows XP)? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

7. What is your current status on unpatched Operating Systems? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

8. Of the devices running Windows Servers operating systems, what is the number and percentage of devices running Windows 2000, Windows 2003, Windows 2008, Windows 2012, Windows 2016, Windows 2019, Windows 2022? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

9. Has your Trust signed up to and implemented the NHS Secure Boundary managed service to strengthen cyber resilience? If so, how many cyber security threats has the NHS Secure Boundary detected within your NHS Trust since its implementation? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

10. Does your Trust hold a cyber insurance policy? If so:
a. What is the name of the provider;
b. How much does the service cost; and
Commercially Sensitive
c. By how much has the price of the service increased year-to-year over the last three years?
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11. When did the current Board last receive a briefing on cybersecurity threats within healthcare, and when did they last participate in cyber security training? How frequently, if at all, do these briefings and trainings occur, and are they carried out by cyber security technology professionals? Briefing on Cybersecurity briefing is provided on an annual basis and as per the invitation from the Trust Board. Last briefing was in Q3 2022.

12. Has your NHS Trust completed a Connection Agreement to use the Health and Social Care Network (HSCN)? If so, did you pass, and is there a copy of the code of connection? Yes

13. Have there been any incidents of staff members or personnel within your Trust being let go due to issues surrounding cyber security governance? No

14. How many open vacancies for cyber security positions are there within your Trust, and is their hour capacity affected by a shortage of qualified applicants? None

15. Are there mandatory minimum training requirements for those transferred internally to work in cybersecurity within your Trust, and if so, how often is the training updated and revised to reflect the evolving nature of the industry? All staff members are required to update their skills relevant to the job post they hold. This is applicable to any members internally transferred to any other departments.

16. How much money is spent by your Trust per year on public relations related to cyber attacks? What percentage of your overall budget does this amount to? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

17. Does your Trust have a Chief Information Risk Officer? If so, who do they report to? Yes. Reports to the Chief Exec.

18. When was the last time your Trust underwent a security audit? At what frequency do these audits Occur? In June 2022, annually.

19. What is your strategy to ensure security in cloud computing? Exempted under the prevention or detection of crime (section 31(1)(a)) - FoI Act 2000.

20. Do you purchase additional / enhanced support from a Supplier for end-of-life software (Operating Systems / Applications)? Yes, where applicable If so, what are the associated costs per year per Operating System /Application, and the total spend for enhanced support? Commercially Sensitive