NHS
Doncaster and Bassetlaw
Teaching Hospitals
NHS Foundation Trust

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

If this request is too wide or unclear, I would be grateful if you could contact me as I understand that under the Act, you are required to advise and assist requesters. If any of this information is already in the public domain, please can you direct me to it, with page references and URLs if necessary.
I understand that you are required to respond to my request within the 20 working days after you receive this letter.

Answers will be anonymised upon receipt.

What is your primary inventory method for tracking each device type connected to the network?
IT devices (i.e. pc, laptop)
- CMDB
- Manual spreadsheet
- Automated device detection
- Other
- None

IoT (i.e smart Tvs, smart watches,, assistants like Alexa, Siri)
- CMDB
- Manual spreadsheet
- Automated device detection
- Other
- None

Connected Medical devices / IoMT (i.e. remote health monitoring devices, robotic surgery, imaging machines, MRI scanner)
- CMDB
- Manual spreadsheet
- Automated device detection
- Other
- None

OT and building automation
(i.e. heating and cooling, routers, switches)
- CMDB
- Manual spreadsheet
- Automated device detection
- Other
- None

How often is the information on those systems updated?
IT devices (i.e. pc, laptop)
- As changes occur (real-time)
- Daily
- Weekly
- Monthly
- Quarterly
- Annually
- Never
- I don't know

IoT (i.e smart Tvs, smart watches,, assistants like Alexa, Siri)

- As changes occur (real-time)
- Daily
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Was cybersecurity discussed by the Trust Board within the last 12 months? Y/N
What were the priorities discussed? (select all that apply)

- Keeping up with threat intelligence
- Medical device security
- Allocating cybersecurity spending
- Visibility of all assets connected to the network
- Staffing/recruitment
- Compliance with checking cybersecurity regulations/frameworks
- Securing the supply chain
- Dealing with ransomware
- IoT / OT Security
- Connected Chinese or Russian made devices
- Other:

How often is cybersecurity discussed by the board

- Every 3 months
- every 6 months
- Every 12 months
- Ad hoc
- Never

NHS Doncaster and Bassetlaw Teaching Hospitals NHS Foundation Trust

- **Is medical device security a specific project on your roadmap for the next 12 months?** Yes

- **Are you able to respond to high severity NHS cyber alerts within the stated 48 hour timeline and patch within two weeks from disclosure?** Yes

- **What are the main challenges in meeting NHS Cyber Alert timelines?** Not applicable

- **What is your process for mapping individual NHS Cyber Alerts to every device on your network?** Automated scanning and manual records review

- **Are you identifying and removing Chinese made devices recently banned for sensitive areas by the British Government? Apply exemption How are you identifying them?** Apply exemption

- **Does the Trust have enough resources to make sufficient investment to deal with replacing legacy and unsupported medical devices?** Defer this to MTS to reply

- **Are you able to attract and retain sufficient numbers of IT staff to fill available roles?** Not always

- **Do you feel you have sufficient IT staff to meet the demands placed upon you?** This is not an FOI matter

- **Approximately how long does it take for the Trust to assess on Data Security and Protection Toolkit (DSPT)? Done over a 12 month period What takes the most time?** No specific element

- **In the past year, has a cyberattack originated from a 3rd party vendor with access to your network (supply chain attack)? If so, what service did the 3rd party provide (not company names)?** Apply exemption