Our Ref:52

May 2026

Doncaster and Bassetlaw Teaching Hospitals
NHS Foundation Trust

Freedom of Information Act Request
I am writing to request information under the Freedom of Information Act 2000.

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)	N/A	Information not held by the Trust
ISO 22301 — valid certification held? (Y/N)	N/A	Information not held by the Trust
Cyber Essentials Plus — valid certificate held? (Y/N)	N/A	Information not held by the Trust
DSPT — submission completed for most recent assessment year? (Y/N)	Y	Information not held by the Trust
DSPT — published status (Exceeded / Met / Approaching / Not Met)	Met	Information not held by the Trust
DSPT — independent audit of submission undertaken? (Y/N) [supplier only]	N/A	Information not held by the Trust

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.

DBTH – N/A

Doncaster and Bassetlaw Teaching Hospitals NHS Foundation Trust

3. Clinical safety

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

Not completed

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

Not yet

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

Georgina Redfearn

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

YES

4. Cybersecurity leadership and staffing

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

NO

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

Yes

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

The Trust does not hold this information. The staffing establishment of the supplier is a matter for the supplier. You may wish to contact Oracle Health directly regarding this aspect of your request.

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

Doncaster and Bassetlaw Teaching Hospitals NHS Foundation Trust is currently implementing the Oracle Health Electronic Patient Record (EPR) system. As the system is not yet live, Oracle Health is not currently the Trust's primary operational EHR/EPR supplier. However, as the supplier referenced in relation to the future EPR

implementation and the subject of the supplier-related questions above, the responses provided relate to Oracle Health where applicable.

If you are not satisfied with the handling of your request, you have the right to request an internal review. Requests for an internal review should be submitted within 40 working days from the date of this response, and should be addressed to d.wraith@nhs.net.

If you remain dissatisfied after the internal review, you have the right to appeal to the Information Commissioner's Office (ICO). The ICO can be contacted at:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF
Tel: 0303 123 1113
Website: https://ico.org.uk/make-a-complaint/