

Information Governance Workshops: Delegate pack Corrections and clarifications

Page 23: Primary Care Trusts: IG toolkit version 6 changes

1. Req 121 Details of change should refer to Senior Information Risk **Owner**
2. The second occurrence of requirement 322 should be ignored as this section should have been about requirement 302 as in the table below:

| Req | SoC | Initiative | Description | Impact of change | Reason for change | Details of change |
|-----|-----|---------------------------------|---|------------------|---|---|
| 302 | | Information Security Management | Does the PCT have documented and accessible information security event reporting, investigation and resolution procedures in place that are explained to all staff? | Minor | To update guidance and knowledge base-materials | Minor changes to attainment level 2 Guidance around new SUI included |

Page 68: Glossary for Primary Care Trust Delegates

Cabinet Office definition, the final sentence should refer to a Senior Information Risk **Owner**