



Romano Security Consulting Limited

DSP Toolkit Consultancy Service Description

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The DSP (Data Security and Protection) Toolkit

The NHS DSP Toolkit is an online self-assessment tool that enables organisations to measure and publish their performance and compliance against the National Data Guardian's ten data security standards.

All organisations that have access to NHS patient data and systems including NHS Trusts, primary care and social care providers and commercial third parties must complete the DSP Toolkit to provide assurance that they are practising good data security, and that personal information is handled correctly.

The DSP Toolkit enables organisations to measure and publish their performance against the National Data Guardian's ten data security standards.

The DSP Toolkit retains the general principle that organisations should demonstrate that they can be trusted with the confidentiality and security of personal information. It will also support the key requirements under the General Data Protection Regulation (GDPR), as identified in the NHS GDPR Checklist.

The standards, assertions and evidence items are all contained within the DSP Toolkit. The number of assertions and evidence items is dependent on your organisation type and circumstances of your data processing. There are 4 categories, category 1-4.

Organisations which provide health services or connect to national systems will be required to complete the Toolkit annually by the 30th of June.

Romano Security Consulting NHS DSP Consultancy Services

Romano Security Consulting currently offer the following DSP Toolkit consultancy services:

DSP Toolkit Compliance and Submission

End to end consultancy advice, guidance and support through the DSP Toolkit application and submission process and implementation of the 10 NDG data security standards, for businesses of all shapes, sectors, and sizes.

- Gap analysis against the requirements of the toolkit
- Assistance with the completion of the required DSP Toolkit documentation and records
- Online submission of the DSP Toolkit

DSP Toolkit Managed Service

Annual DSP Toolkit submission consisting of a gap analysis against the current DSP toolkit requirements, development and management of a corrective action plan, assistance with the staff awareness training survey roll out, production of or updates to the required policy, procedural and evidence documentation, advice and guidance on control implementation and evidence selection and completion of the online DSP toolkit submission.

DSP Toolkit Implementation

If you need require guidance and support through various stages of a DSP Toolkit implementation project e.g. submission, staff training, documentation, standard and framework implementation, business continuity and incident planning, project management.

NHSmal Connection

If you are looking to connect to NHSmal and need some help to complete the DSP Toolkit application and basic DSP Toolkit requirements.

DSP Toolkit Gap Analysis

If you need to measure your current level of compliance against the DSP Toolkit requirements. We assess and report on your current level of compliance with the toolkit and provide recommendation on how to close the gaps.

DSP Toolkit Independent Assessment Audit

It is now a mandatory requirement for the following NHS organisations to complete an annual independent audit assessment as part of their submission:

- NHS Trusts (Acute, Foundation, Ambulance and Mental Health)
- Integrated Care Boards
- Commissioning Support Units
- DHSC Arm's Length Bodies
- IT Suppliers

Romano Security Consulting have the required expertise and experience to conduct an audit of the mandatory scope as set out in the DSPT Independent Assessment Guide, provide you with a comprehensive audit report, recommendations for improvement and submit an independent assessment on your behalf.

Our DSP Toolkit Independent Assurance Audit service helps organisations gain or maintain compliance by completing the required independent audit and assessing your organisation's current internal control environment and current level of compliance against the DSP Toolkit category 1 requirements mandatory audit scope, reporting on the findings, providing recommendations for improvements, and submitting the required external audit report.

The DSP Toolkit Independent Audit service consist of the following:

- pre assessment review of the previous toolkit submission,
- an audit of the mandatory audit scope against the current 23/24 DSP toolkit category 1 requirements,
- production of the required audit report, including findings and recommendations for improvements and a risk and confidence evaluation,
- post audit review meeting,
- completion of the online DSP toolkit audit report submission,
- follow up corrective action meetings.

NHS DSP Internal Audit

If you require some assurance prior to your DSP Toolkit submission, then we can conduct an internal audit if do not have the resources in house to double check you have all of the 10 NDG data security standards implemented and the required evidence in place.

Contact Romano Security Consulting

For further details or a quote please contact us on the details below:

Phone: 01625 315021

Email: enquiries@romanosecurityconsulting.com

Web: romanosecurityconsulting.com