

IT Risk Management and Governance

Lot 3



LHIS Cyber Security Services

The LHIS Cyber Security Team (LHIS CSS) are an experienced and technically skilled team that are here to guide you through the complex and sometimes daunting world of cyber security. Whether you are looking to audit your systems to ensure your data is safe or conduct penetration testing on a secure website, LHIS CSS are here to help.



Service Overview

LHIS Risk Management and Governance services support organisations with managing their information estate ensuring providing external assurance. Our consultants provide organisations with the skills to manage operational risks, optimise resources, and understand compliance obligations. This in turn leads to a robust risk management and governance process.

Scope of the Service

Some of the areas that the service covers include:

Organisational Risk Management review	<p>LHIS conducts a review of the organisations risk management which covers:</p> <ul style="list-style-type: none">• Risk management processes and procedures.• Current level of organisational risk.• The suitability of the risk management process in place to the organisations risk profile.• Management of controls and mitigations in place. <p>Following the review LHIS provide feedback on areas of good practice and will make recommendations to improve areas of weakness.</p>
Applied Risk Management	<p>LHIS works together with the organisations team to support the risk management process providing both external assurance and supporting the organisations risk management function.</p> <p>The scope of the requirement is defined by the customer and could range from an individual system/project to a complete organisation.</p> <p>Deliverables might include:</p> <ul style="list-style-type: none">• Detailing the likelihood and potential impacts of information risks.• Providing explanations of causes• Supporting the organisation with checking compliance with applicable regulations.
Staff Training	<p>LHIS can offer formal staff training to support an organisations risk management and governance. Areas for training might include:</p> <ul style="list-style-type: none">• Applying risk management.• Applicable Legislation.• Information governance.• Monitoring and reviewing risk.• The application of controls and mitigations.

Gwendolen House, Gwendolen Road
Leicester, LE5 4QF

E: lpt.lhis.crmteam@nhs.net

T: 0116 295 3500

W: www.leics-his.nhs.uk



@LeicsHIS



NHS Leicestershire Health
Informatics Service (LHIS)



NHS Leicestershire Health
Informatics Service - LHIS