

Data Security and Protection Toolkit

A gap analysis comparing the organisation's "as is" position against that required for compliance with the NHS Data Security and Protection Toolkit (DSPT).

OLM (wholly owned by Civica) offers a gap analysis comparing the organisation's "as is" position against that required for compliance with the NHS Data Security and Protection Toolkit (DSPT).

Service Management Details

OLM will assign a named consultant to each project, and they will manage the process from start to completion. An account manager is also assigned to each project, and the use of such small teams allows a personal and attentive service to be delivered. Numerous references from previous recipients of this methodology are available if required.

Service Description

Local Authorities and Health bodies sharing Person or Patient Identifiable Data (PID) are expected to achieve and maintain compliance with the NHS Data Security and Protection Toolkit (DSPT). OLM has worked with many types of organisation over the years, helping them to achieve compliance with these standards and as a result has subject matter experts to address all aspects of a client's submission to NHS Digital.

OLM initially offers a gap analysis, comparing the organisation's "as is" position against that required for compliance with the NHS Data Security and Protection Toolkit (DSPT).

Following the gap analysis, a report is produced identifying where the organisation's policies and procedures meet the required standard (Level 2) and areas of non-compliance. Exemptions are requested for areas that are not applicable to a particular organisation. A corrective action/ improvement plan is then produced which can be implemented by the client with OLM acting as an advisor or implemented by OLM as an additional service.

(Additional related services can be provided to assist with corrective actions/ improvement plans if required – price on application).

Welcome to Civica

Civica is proud to be the UK's largest software company focused on the public sector, which we have served as a trusted partner for over 30 years.

Our products and services are used by 2.5 million professionals across national, regional and local government, health and care, housing, education and democracy. They deliver improved outcomes for 90 million citizens.

Our deep sector and technology expertise helps our customers to meet unprecedented challenges as they sustain and enhance public services. Through greater digitisation and automation, a growing use of cloud solutions and smart use of data, we help address rising citizen expectations for innovative and efficient public services around the world.

We have a strong commitment to delivering social value and sustainability, which includes supporting our customers' Net Zero ambitions, creating software with sustainability built in and reducing our own impact on the planet.

Data Security and Protection Toolkit

Corporate Qualifications

An ISO 27001 Certified Company (Information Security Management Systems)

Because of our own experience, we are well placed to help other organisations achieve or maintain ISO 27001 certification, if required.



An ISO 9001 Certified Company (Quality Management)

Originally registered in January 1993, our Quality Management Systems are externally audited every year to ensure continuing compliance with the ISO 9001 standard. ISO 9001 provides a number of requirements, which an organisation needs to fulfil if it is to achieve customer satisfaction by providing consistent products and services that meet customer expectations.

OLM Systems' ISO 27001 and 9001 compliance is audited and certified by BSI; one of the UKAS accredited bodies.



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Corporate Qualifications

Member of the BSI Associate Consultant Programme

Since 2006, we have been a member of BSI's Associate Consultant Programme (ACP). As a certification body, BSI Management Systems is unable to provide consultancy services and thus recognises specialist consultancies able to carry out such work.

Our consultants and ISO 27001 experts have considerable experience in assisting organisations to achieve the ISO 27001 Information Security Standard.

Cyber Essentials Plus

We are a Cyber Essentials Certification Body (authorised by IASME), so can issue Cyber Essentials Plus Certificates to eligible clients.



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Features

- Many years of experience managing IG SoC and IGToolkit applications
- We are an NHS HSCN aggregator
- Experienced suppliers of secure hosted solutions
- Named consultant assigned to each project
- Numerous reference available

Benefits

- Expert guidance
- Create long term flexible partnerships with clients
- We can approve governance for connections if required.
- Reports identifying standards
- Corrective action/ improvement plans

Additional information

Gap analysis comparing organisation's "as is" position against that required for compliance with NHS Data Security and Protection Toolkit. A corrective actions report is produced showing what changes need to be made to achieve compliance with this standard required for HSCN connections. DSP formerly known as IG Toolkit.



Certification Number 663
ISO 9001
ISO 14001
ISO 27001
ISO 22301
ISO 45001
ISO 27701