

Reference Number: FOI2021/422
From: Private Individual
Date: 22 December 2021
Subject: Inappropriate access to medical records

Q1 Please provide the attached details of any member of staff who has been discovered to have inappropriately accessed any medical records within your Trust from 1 January 2019 to today's date. I have attached a table for completion with the specific information required.

A1 Information exempted under Section 40: Personal data. Providing this information would likely identify individuals involved.

The Trust has reviewed the relevant data and has concluded that due to the minimal amounts of incidents coupled with the details that were requested, the risk of identification of the individuals involved is high and as such we are unable to disclose it.

Q2 Please provide a copy of your latest Trust wide Information Governance Audit showing the level of staff knowledge, understanding and adherence to the relevant legislation.

A2 Information not held – no audit undertaken showing the level of staff knowledge, understanding and adherence to the relevant legislation

Q3 Please provide details on how often your Trust carries out audits to identify inappropriate access to medical records by staff.

A3 We are currently implementing monthly spot check audits