**Yorkshire & Humber Area**

**Strategic Information Governance Network (SIGN)**

**Thursday 13 May 2021**

**1.00pm to 2.30 pm – IG Sub Group Meeting**

 **Microsoft Teams Meeting**

**A G E N D A**

| **Item** | **Subject** |  | **Lead** |
| --- | --- | --- | --- |
| 1 | Apologies |  |  |
| 2 | Minutes of the previous meeting – 08 April 2021  | Attached | SMe |
| 3 | Matters arising – Please see Action Log |  |  |
| 4 | **Data Protection Regulation** – Group to raise issues they are experiencing* DPO
* DPIA
* Awareness
* Information you hold
* Privacy Notices
* Individual’s Rights
* SAR
* Legal Basis
* Consent
* Children
* Data Breaches
* International
 | Verbal | All |
| 5 | Regional/National Events | Verbal | All |
| 6 | IG Education/Personal Development Updates | Verbal | All |
| 7 | EU/Brexit* Data Flows
 | Verbal | All |
| 8 | Data Security and Protection Toolkit* 1.6.1/1.6.4 Psuedo/audit items , 5.1 and 10.2
* Internal audit, application to the new approach/framework
 | VerbalVerbalVerbal | AllJPJP |
| 9 | Confidentiality, Data Protection and Freedom of Information* 3rd party for mail services
* Money lost to fraud
 | VerbalVerbalVerbal | AllCBSMe |
| 10 | Data and IT/Information Security | Verbal | All |
| 11 | Any Other Business* Expiry of the COPI Notice - what plans those Trusts who turned on the shared record have for October onwards
 | VerbalVerbal | SMeRS |
| 12 | Date/Time of Next MeetingThursday 10 June 2021, 1.00 pm – 2.30 pmVia Microsoft Teams |  | Meeting invite already sent |