**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 | Verbal  Verbal  Verbal | All  JP  JP |
| 9 | Confidentiality, Data Protection and Freedom of Information   * 3rd party for mail services * Money lost to fraud | Verbal Verbal  Verbal | All  CB  SMe |
| 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 | Verbal  Verbal | SMe  RS |
| 12 | Date/Time of Next Meeting  Thursday 10 June 2021, 1.00 pm – 2.30 pm  Via Microsoft Teams |  | Meeting invite already sent |