



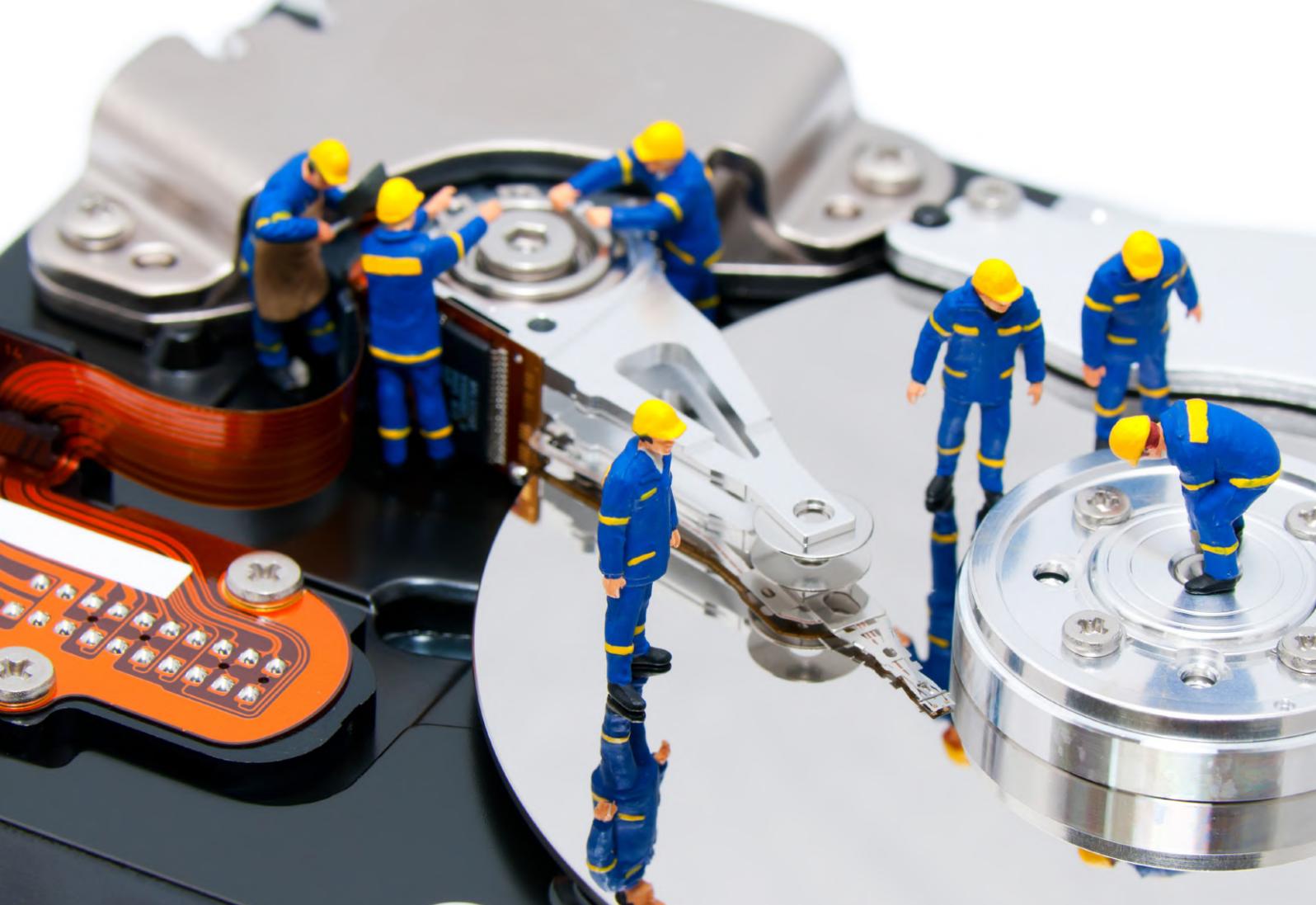
DLP Assured
Inspire. Deliver. Excel



NHS DSP Toolkit Audit

Service Definition

www.dlp-assured.com | +44 (0)203 397 0142



About Us

DLP is a specialist consultancy here to help you achieve your information security and privacy objectives.

We assist organisation's with projects involving DSP Toolkit, ISO 27001, Cyber Essentials, GDPR, PCI, Cyber Security, and Data Protection.

Over the years, DLP consultants have completed many successful DSP and IG Toolkit assignments for a wide range of clients including NHS departments and numerous healthcare providers.

With a deep understanding of the DSP Toolkit, our consultants will work with you assessing your level of compliance, and then provide appropriate guidance and support to move the project forward.



How we can help you

Service Definition

Our audit provides an independent assessment of an organisation's NHS Data Security and Protection Toolkit (DSPT) submission to NHS Digital, as part of the Strengthening Assurance Framework.

The audit is suitable for NHS Trusts (Acute, Foundation, Ambulance and Mental Health), CCGs, ICSs, CSUs, Local Authorities and others seeking an independent assessment.

It's important to check that the assertions made in your DSPT submission are genuine and that there is supporting evidence.

Our DSPT audit service checks a sample of assertions in your submission and helps ensure you are on track.

Our extensive and deep knowledge of information security (and data protection) has been gained through working with a wide range of clients across several industries. This means that we are able to offer constructive guidance on information security best practices, and how to keep information security costs low, whilst minimising any potential disruption when meeting the toolkit requirements.

Process

Our DSP Toolkit Audit projects typically run on the following lines:

- Sign a confidentiality agreement (either clients or ours)
- Organise an initial scoping meeting with the project sponsor so that we can develop an understanding of the client's organisation and IT infrastructure.
- Agree what DSPT controls will be reviewed as part of the scope of work
- Identify what client staff will be contacted as part of the audit
- Determine staff availability and agree the project schedule
- Notify client staff of what we'll be looking to review and gather relevant documentation
- Review documentation prior to audit discussions or meetings, including the selected DSPT assertions declared
- Conduct audit discussions (and/or meetings) and gather evidence
- Analyse findings
- Write report incorporating recommendations and areas of potential improvement
- Issue final report
- Hold debrief meeting with client (if required) to discuss findings and results and record the key lessons learned



Features & Benefits

Features

- ✓ Audits are undertaken by experienced Infosec and Privacy practitioners
- ✓ Auditor's professional judgement will guide how the standards are met
- ✓ The scope is based upon the NHS Digital audit specification
- ✓ Audit assignment will include a written Audit report and debrief
- ✓ Potential cyber security and privacy improvements will be suggested
- ✓ Practitioner team has certifications including CISSP, CISM, ISO27001, CIPP/E and more

Benefits

- ✓ Provides independent assurance on the quality of your DSPT assertions
- ✓ Audit will validate if assertions made meet the DSPT requirements
- ✓ Helps highlight, understand and address data security and privacy risks
- ✓ Get up-to-date, objective guidance on how to improve controls
- ✓ Audit will consider the maturity of the controls found
- ✓ Helps identify improvements to controls, not just assess DSPT compliance



Case Studies



Case 1

DLP consultants managed the information security function of a London based European Union (EU) agency for over 5 years.

The DLP team provided onsite support and guidance on a wide range of information security issues including attending inter-country EU meetings and providing input to discussions with various international agencies and NGO's.



Case 3

Assisting a NHS department with several aspects of their IG Toolkit submission.

Project included the selection and evaluation of several security vendor products to meet client requirements.



Case 2

Major bank reviewing their information security controls and their alignment with ISO 27001.

The project involved a review of documentation and related processes to determine gaps and potential areas for better alignment with the ISO 27001 standard.



Case 4

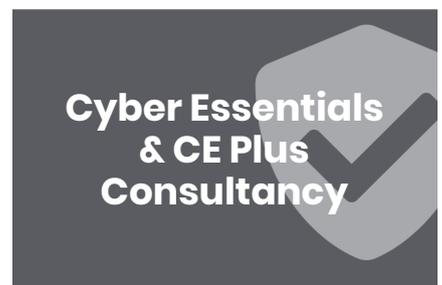
Healthcare diagnostic company requiring help and assistance to make their DSP Toolkit submission.

Project included the establishment of a governance programme aligned with the DSP standards utilising a Governance, Risk and Compliance system to automate many of the routine compliance tasks.



Our Services

We provide a range of services:



Contact Us



DLP Assured
Inspire. Deliver. Excel

DLP Assured Services Limited
Kemp House
152 - 160 City Road

www.dlp-assured.com | +44 (0)203 397 0142

webcontact@dlp-assured.com