

# DSP Toolkit

20-21 DSPT Data and 21-22 updates

July 2021 John Hodson

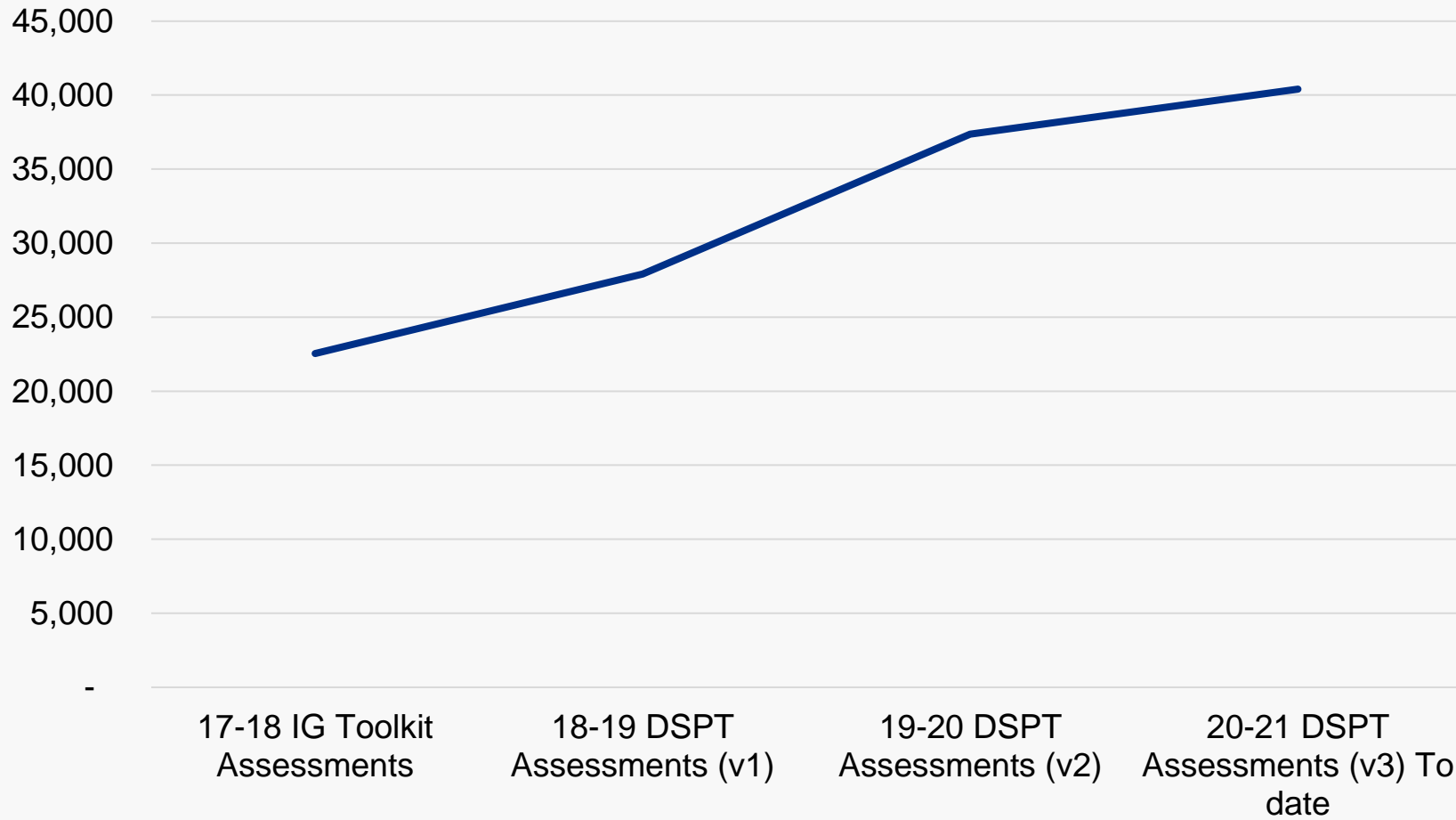


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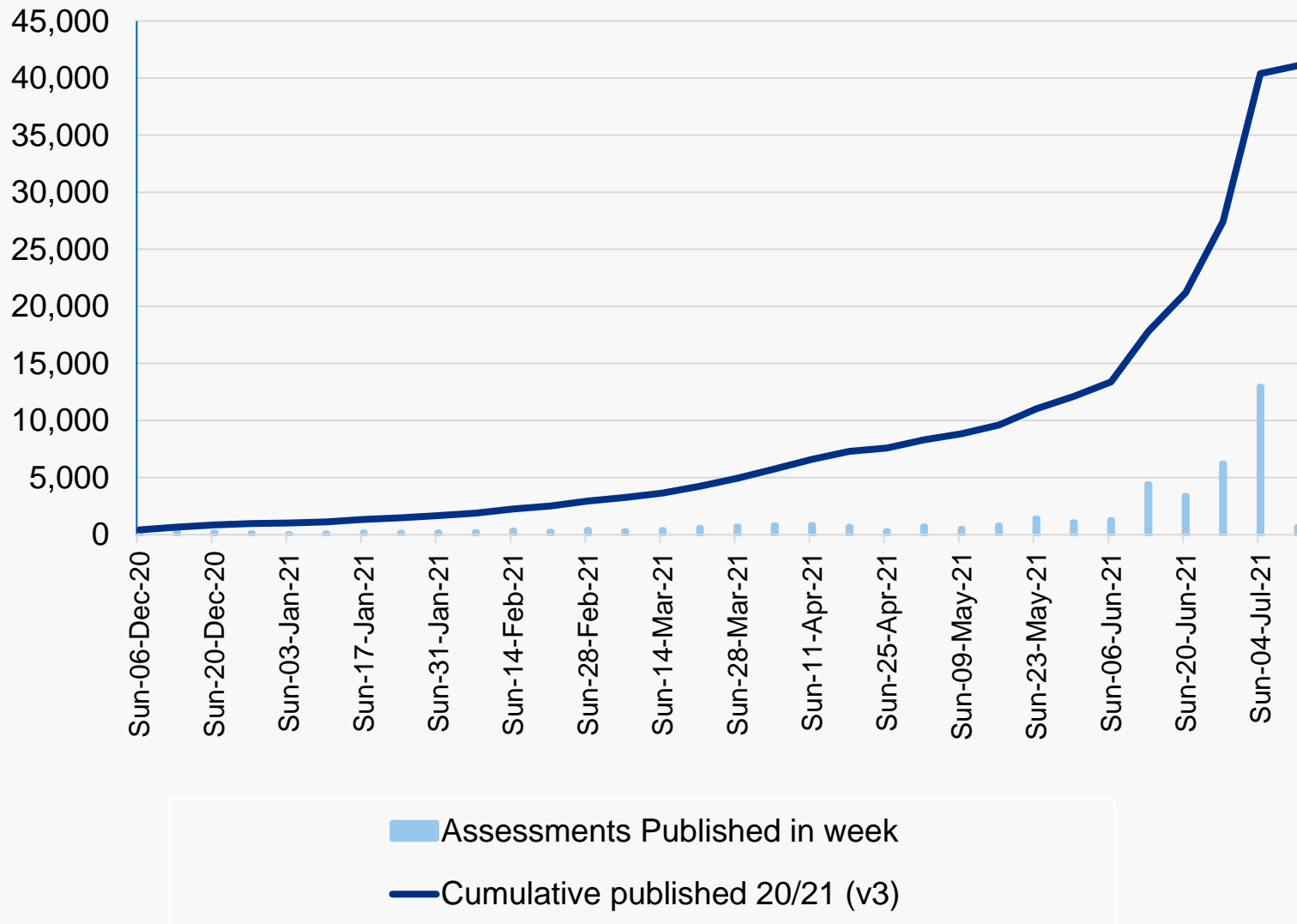
# Overall Results



## Number of Assessments Published



# DSPT Weekly Published Self-Assessments 20 /21



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# Publications by Sector



# Publications by Sector

Comparing 19-20 to 20-21 DSP Toolkit Publications

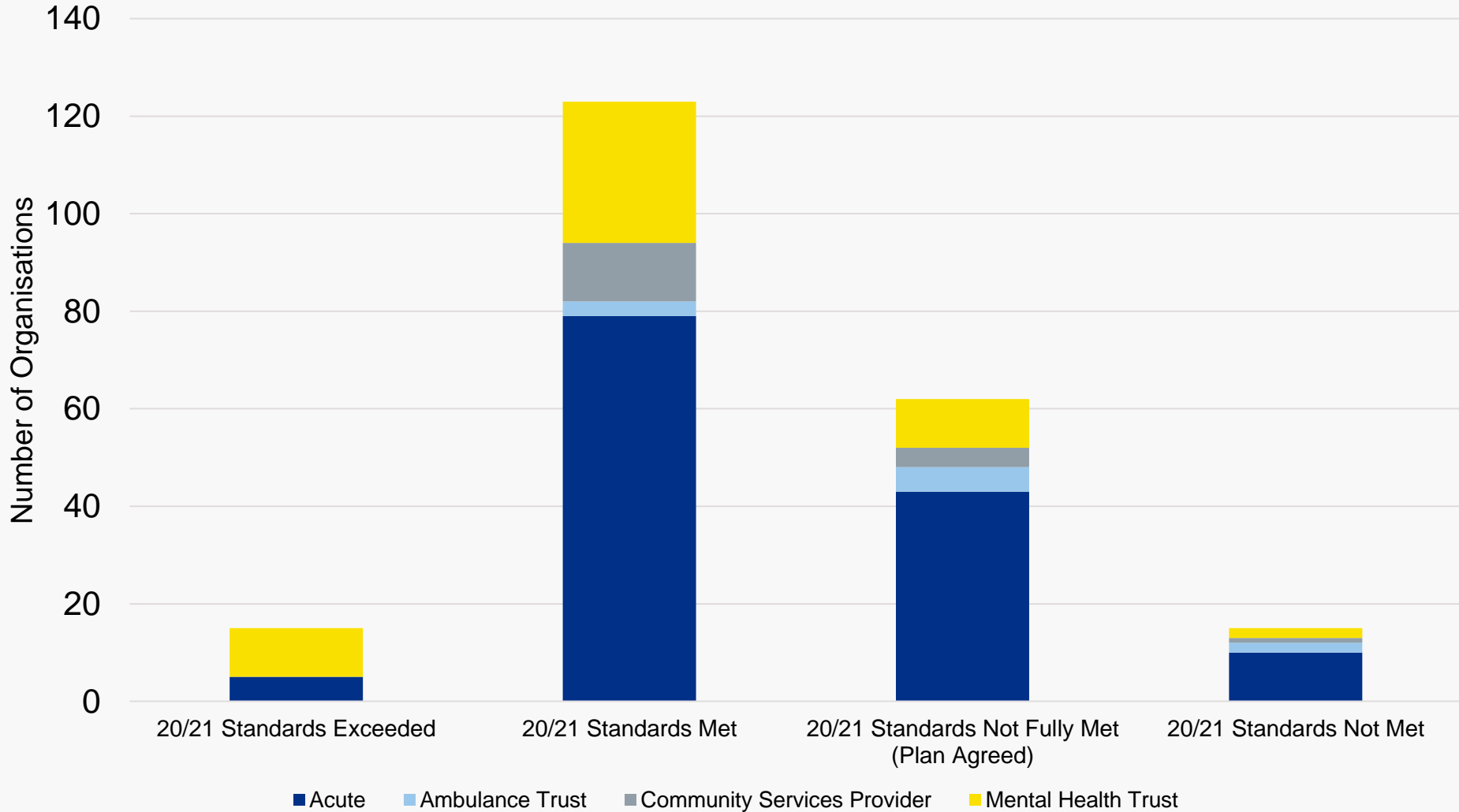
Sector	2020 (final position 3 weeks post deadline)	2021 (1 day post deadline)	Notable changes
Acute	148	142	
Ambulance Trust	11	10	
AQP Clinical Services	676	848	Increase
AQP Non-Clinical Services	31	33	
Arms Length Body	15	15	
CCG	188	123	Decrease (mergers)
Charity / Hospice	826	1282	Increase
Community Services Provider	181	57	Decrease (reategorization)
Company	1331	1524	Increase
CSU	6	6	
Dentist (NHS)	4781	4634	Decrease (may change in coming weeks)
Dentist (Private)	1062	980	Decrease (may change in coming weeks)
GP	6443	6186	Decrease (may change in coming weeks)
Local Authority	156	318	Increase
Mental Health Trust	49	53	
NHS Business Partner	611	1384	Increase
NHS Digital	1	1	
Optician	2559	2926	Increase
Pharmacy	10904	10816	
Prison	10	10	
Researcher / Department	63	63	
Secondary Use Organisation	71	68	
Social Care	6656	8495	Increase
University	33	44	Increase
<b>Grand Total</b>	<b>36812</b>	<b>40018</b>	

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# NHS Trusts by DSP Toolkit Status \*

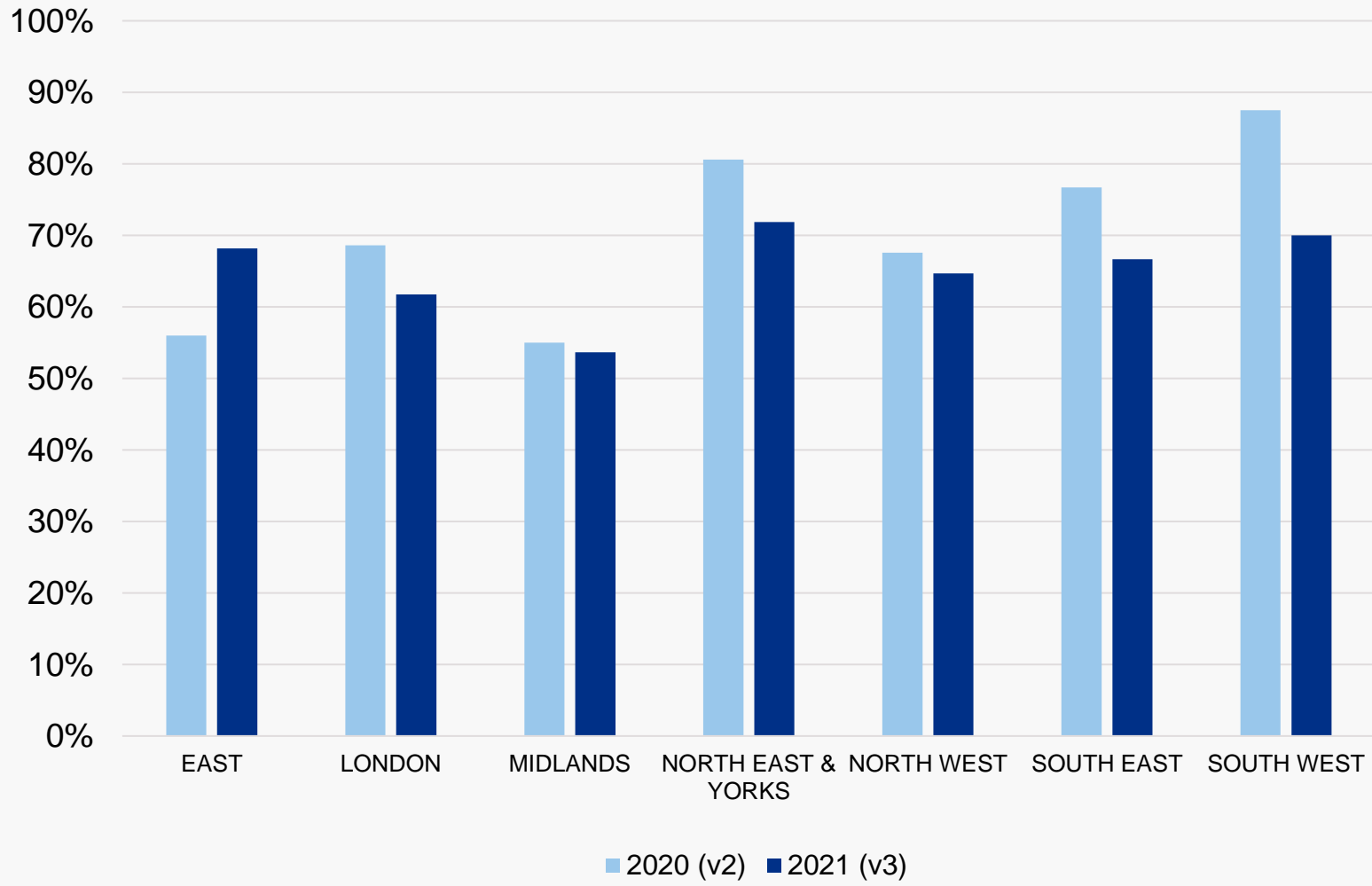


## Status of Published DSPT Assessments 2020-21 (Trusts)





## % Trusts meeting the standard (by area)



For comparison purposes this excludes a small number of closed/merged/new Trusts. 2020 data is 2 months post deadline.

# DSP Toolkit for 21- 22



# Transition to 21-22 Toolkit

- 20-21 Standard currently working through approvals process
- Plan Launch in spreadsheet form on or before 20<sup>th</sup> July if all goes to plan.
- Incorporated into the DSP Toolkit a few weeks after.
- Deadline is 30<sup>th</sup> June 2022.
- Baseline required in February 2022
- Responses from 20-21 transferred where evidence item is the same.
- Assertions are unconfirmed (un-ticked) to being with.
- Expectation is the deadline will move to June 30<sup>th</sup> for future years but not formally agreed.
- Reorder and concatenate the numbering system



# Changes

- Incorporate NHSX “Information Governance simplification” feedback into the DSP Toolkit.
- Rationalise evidence items where they are now considered “business as usual” or where there is overlap between evidence items.
- Update technical requirements to reflect the current threat landscape.
- Incorporate relevant requirements from the [Information Commissioner’s Office Data Protection Self Assessment](#).
- Reflect feedback from stakeholders.
- Specific Improvements on Unsupported Operating systems and asset criticality assessment and other technical requirements.
- Additional requirements for CSUs



# Evidence items in the DSP Toolkit



## Mandatory evidence items

	Category 1 organisations	Category 2 organisations	Category 3 organisations	Category 4 organisations
Total number of mandatory evidence items 2020-21 v3.1	111	89	45	31
Total number of mandatory evidence items 2021-22 v4	110	89	43	29

## Total evidence items

	Category 1 organisations	Category 2 organisations	Category 3 organisations	Category 4 organisations
Total number of evidence items 2020-21 v3.1	149	146	92	46
Total number of evidence items 2021-22 v4	142	137	85	42



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# Improvement plans what happens next



# Improvement plans next steps

- Further information on the news page
- Report produced for NHSX
- A Trust can submit an update to an improvement plan at any time and if all actions complete status will be amended to Standards met for 20-21.
- Trusts will be asked for an update in September 2021 and final update in December 2021.
- Organisations not completing their improvement plans will be amended to Standards not met.
- All NHS Trusts and Foundation Trusts are classified as Operators of Essential Services under the Network and Information Systems (NIS) Regulations 2018.
- So a Trust may be issued with an Information Notice to require them to provide information or an Enforcement Notice requesting them to take specified steps as required under the regulations.



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# Thank You



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