

# Regional Health and Social Care Information Sharing Agreement

Information Governance Steering Group 8<sup>th</sup> November 2022

## Contents

Policy – Acceptable DSPT Status .....	2
Table 1.....	2

Visit [www.regisa.uk](http://www.regisa.uk)

## Policy – Acceptable DSPT Status

The policy for the acceptability or otherwise of a member organisation's Data Security and Protection Toolkit (DSPT) status and processing under the Regional Health and Social Care Information Sharing Agreement (the Regional ISA) is as follows:

1. The policy applies to all classes of member organisation;
2. DSPT status does not restrict the flow of data from an organisation into the Shared Care Record platforms within the scope of the Regional ISA;
3. Where a member organisation's DSPT status is not acceptable the member organisation is not permitted to access any of the Shared Care Record platforms within the scope of the Regional ISA without express prior dispensation from the Regional ISA IG Steering Group (IGSG);
4. Table 1 to this policy sets out the acceptable time periods for each DSPT status; and
5. Where a member organisation's DSPT status does not qualify as acceptable based on Table 1 to this policy, section 31 of the Regional ISA Master Agreement applies.

**Table 1**

DSPT Status	Timeframe during which the DSPT status is acceptable
Not Published	Never acceptable
20/21 and earlier	No longer acceptable as of the effective date of this policy
21/22 Approaching Standards	Acceptable for the 21/22 DSPT period and the full 22/23 DSPT period
21/22 Standards Exceeded	Acceptable for the 21/22 DSPT period and the full 22/23 DSPT period
21/22 Standards Met	Acceptable for the 21/22 DSPT period and the full 22/23 DSPT period
21/22 Standards Not Met	Acceptable for the 21/22 DSPT period and the first 6 months of the 22/23 DSPT period
22/23 Approaching Standards	Acceptable for the 22/23 DSPT period and the full 23/24 DSPT period
22/23 Standards Exceeded	Acceptable for the 22/23 DSPT period and the full 23/24 DSPT period
22/23 Standards Met	Acceptable for the 22/23 DSPT period and the full 23/24 DSPT period
22/23 Standards Not Met	Acceptable for the 22/23 DSPT period and the first 6 months of the 23/24 DSPT period
23/24 Approaching Standards	Acceptable for the 23/24 DSPT period and the full 24/25 DSPT period
23/24 Standards Exceeded	Acceptable for the 23/24 DSPT period and the full 24/25 DSPT period
23/24 Standards Met	Acceptable for the 23/24 DSPT period and the full 24/25 DSPT period
23/24 Standards Not Met	Acceptable for the 23/24 DSPT period and the first 6 months of the 24/25 DSPT period
24/25 Approaching Standards	Acceptable for the 24/25 DSPT period and the full 25/26 DSPT period
24/25 Standards Exceeded	Acceptable for the 24/25 DSPT period and the full 25/26 DSPT period
24/25 Standards Met	Acceptable for the 24/25 DSPT period and the full 25/26 DSPT period
24/25 Standards Not Met	Acceptable for the 24/25 DSPT period and the first 6 months of the 25/26 DSPT period
25/26 Approaching Standards	Acceptable for the 25/26 DSPT period and the full 26/27 DSPT period
25/26 Standards Exceeded	Acceptable for the 25/26 DSPT period and the full 26/27 DSPT period
25/26 Standards Met	Acceptable for the 25/26 DSPT period and the full 26/27 DSPT period
25/26 Standards Not Met	Acceptable for the 25/26 DSPT period and the first 6 months of the 26/27 DSPT period
26/27 Approaching Standards	Acceptable for the 26/27 DSPT period and the full 27/28 DSPT period
26/27 Standards Exceeded	Acceptable for the 26/27 DSPT period and the full 27/28 DSPT period
26/27 Standards Met	Acceptable for the 26/27 DSPT period and the full 27/28 DSPT period
26/27 Standards Not Met	Acceptable for the 26/27 DSPT period and the first 6 months of the 27/28 DSPT period
27/28 Approaching Standards	Acceptable for the 27/28 DSPT period and the full 27/28 DSPT period
27/28 Standards Exceeded	Acceptable for the 27/28 DSPT period and the full 27/28 DSPT period
27/28 Standards Met	Acceptable for the 27/28 DSPT period and the full 27/28 DSPT period
27/28 Standards Not Met	Acceptable for the 27/28 DSPT period and the first 6 months of the 27/28 DSPT period

This policy takes effect from 8<sup>th</sup> November 2022 and expires on the 30<sup>th</sup> April 2028.

Version 1 (final).