

From: "TDB (NHS CONNECTING FOR HEALTH)" <CFH.TDB@nhs.net>
Date: 17 October 2013 23:01:09 BST
To: "Doble Clare (NHS NORTHERN, EASTERN AND WESTERN DEVON CCG)" <clare.doble@nhs.net>
Subject: IGSoc Status Update - Approve

Certificate of Information Governance Statement of Compliance (IGSoC)

Organisation name:	NHS Northern, Eastern and Western Devon CCG
National Code:	99P
Overall IGSoC application status:	Approved

Business Need status: We have determined that you are not required to demonstrate a valid business need for access to NHS CFH systems or services (e.g. N3).

National Code status: Your organisation has been allocated a National Code (see above).

IG Toolkit Assessment status: Your IG Toolkit assessment has been approved.

IG Toolkit Improvement Plan status: You are not required to complete an improvement plan.

IG Assurance Statement status: You completed your IG Assurance Statement when you submitted your IG Toolkit assessment

Logical Connection Architecture status: You are not required to submit a Logical Connection Architecture document

Offshore Support Policy status: You are not required to submit an Offshore Support Policy document

Authority to Proceed status: We will not send an Authority to Proceed notification to BT (because you are not applying for a direct N3 connection)

