

FOI REQUEST NUMBER: 5624

- 1. Please State how many networked diagnostic medical imaging devices, e.g. CT, ultrasound, etc. are used by the Trust. Please include all DICOM endpoints that have a local image store when calculating this. i.e. include diagnostic workstations as well as scanners.**

Number of medical imaging devices	174 devices
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- 2. How many of these devices are full drive encrypted or have their image store encrypted or do not have a local image store?**

Number of devices with encrypted image store or no local image store	Most imaging devices have a small local image store, however we do not hold a record of which devices have a local store or what form the images are stored in as Imaging devices transfer images to the PACS which is the main archive for DICOM images.
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- 3. Please state how many of these devices have operating system and application patches applied and the frequency. Below table should be used:**

Regular patch applied monthly or more frequently	Workstations are patched by ICT as part of the automated Trustwide process.
Patching applied less than monthly	
Patching never applied	
Don't know if patching is applied	We do not hold information in relation to 'non workstation' imaging devices as the patching is applied by the device supplier.

- 4. Please state number of devices connected to the trust network in below table:**

Directly connected to trust network	171
Connected on separate firewalled network	3

- 5. How many of these devices have anti-virus or other anti-malware software that is updated, when new definitions/updates are available?**

Number of devices with antivirus/antimalware updated as new definitions released.	Workstations are patched by ICT as part of the automated Trustwide process.
Number of devices without antivirus/antimalware.	

Number of devices where antivirus/antimalware status is unknown.	We do not hold information in relation to 'non workstation' imaging devices as the patching is applied by the device supplier.
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6. The next question relates to dataflows. For the definition of this question a dataflow can be viewed as either a DICOM send or a DICOM Query Retrieve. So for example if a capture device can send a study to a workstation and the same workstation is allowed to Query and Retrieve a study from the same capture device this would be counted as 1. Please complete table with number of data flows:

How many internal unencrypted dataflows	174
How many internal encrypted dataflows	
How many external unencrypted dataflows	
How many external encrypted dataflows	4
How many data flows where encryption status is unknown	

7. Do you have policy and procedure for secure removal of patient data on loan, lease, trial or end of service devices that includes medical devices? No specific procedure in place this is referenced in the Trust Network and IT Security Policy in place. There is no local imaging policy for this
8. Do you have a Legacy I.T. Hardware & Software Security Policy? We have a Network and IT Security Policy, however no specific policy in place for legacy