Ref	Initiative	Standard	2008/2009 Final Submission v6 31st March 2009	2009/2010 Baseline Level v7 31st July 2009	2009/2010 Performance Level v7 31st October 2009	2009/2010 Final Submission v7 31st March 2010
101	Information Governance Management	Does the Trust have adequate governance in place to support the current and evolving Information Governance agenda?	2	2	2	3
108	Information Governance Management	Has the Trust implemented robust Information Governance arrangements in order to ensure the NHS CFH Statement of Compliance is satisfied?	1	1	1	2
121	Information Governance Management	Does the Trust have a Board level Senior Information Risk Officer (SIRO) who takes ownership of the Trust's Information Risk Policy, acts as advocate for information risk on the Board and provides written advice to the accounting officer on the content of their Statement of Information Control in regards to information risk?	1	2	2	3
301	Information Security Assurance	Does the Trust have a formal information security risk assessment and management programme that is adequately documented, implemented and regularly reviewed?	1	1	1	2
308	Information Security Assurance	Does the Trust ensure that digital information shared with other organisations is secured in transit?	2	2	2	3
	Secondary Use	Does the Trust ensure that NHS standard				

501	Assurance	definitions, values and validation programmes are incorporated within key systems and that local documentation is updated as standards develop?	2	2	2	3
507	Secondary Use Assurance	Has the Trust completed and passed the Completeness and Validity check for data as detailed in the guidance documents?	2	2	2	3
601	Corporate Information Assurance	Does the Trust have documented and implemented procedures for the creation and filing of electronic corporate records to enable efficient retrieval and effective records management?	0	1	1	2
602	Corporate Information Assurance	Does the Trust have documented and implemented procedures for the creation, filing and tracking/tracing of paper corporate records to enable efficient retrieval and effective records management?	0	1	1	2
603	Corporate Information Assurance	Does the Trust have publicly available, documented and implemented procedures to ensure compliance with the Freedom of Information Act 2000?	1	1	1	2
604	Corporate Information Assurance	Has the Trust carried out an audit of its corporate records and information as part of the information lifecycle management strategy?	0	0	0	1