

How PGI can help your organisation achieve a 'Standards Met' DSPT Submission



YOUR ORGANISATION'S CATEGORY								
CATEGORY 1	CATEGORY 2		CATEGORY 3		CATEGORY 4			
<ul style="list-style-type: none"> Acute Hospital/ Trust Ambulance Trust Community Services Provider Mental Health Trust 	<ul style="list-style-type: none"> Clinical Commissioning Group Commissioning Support Unit 	<ul style="list-style-type: none"> Arm's Length Body 	<ul style="list-style-type: none"> Any Qualified Provider Clinical Services Any Qualified Provider Non-Clinical Services Care Home Charity / Hospice Dentist (NHS) / Dentist (Private) Domiciliary Care Organisation Local Authority NHS Business Partner Optician Pharmacy Prison Researcher / Department / University Secondary Use Organisation 	<ul style="list-style-type: none"> Company 	<ul style="list-style-type: none"> General Practitioners (GPs) 			
NUMBER OF MANDATORY ASSERTIONS								
These assertions must be completed to achieve 'Standards Met'. The assertions comprise a combination of Data Protection / GDPR, information security and NHS specific controls.								
PGI can conduct a full review of your DSPT submission, including: <ul style="list-style-type: none"> Assessment of your existing assertions Assessment of any supporting evidence Guidance on completion of outstanding assertions 			116	106	106	56	56	42
OPTIONAL ACTIVITIES - may reduce your organisation's mandatory assertions								
Holding Cyber Essentials+								
As a leading provider of the Cyber Essentials certification scheme, PGI can guide you through the Cyber Essentials self assessment and perform validation to enable you to receive Cyber Essentials Plus accreditation. 			May reduce the number of mandatory assertions to 89 .	May reduce the number of mandatory assertions to 87 .	May reduce the number of mandatory assertions to 87 .	May reduce the number of mandatory assertions to 47 .	May reduce the number of mandatory assertions to 47 .	May reduce the number of mandatory assertions to 36 .
Holding an ISO 27001								
PGI's team of dedicated ISO 27001 professionals can tailor ISO 27001 consultancy to your organisation and work with you to assess what ISO 27001 compliant measures are already in place and what is required to achieve ISO 27001 accreditation. 					May reduce the number of mandatory assertions to 78 (65 with the addition of Cyber Essentials Plus) .		May reduce the number of mandatory assertions to 40 (33 with the addition of Cyber Essentials Plus) .	
MANDATORY ACTIVITIES								
Penetration Test								
Three mandatory assertions require certain categories to provide confirmation of annual penetration tests and vulnerability scans of infrastructure and web applications.								
PGI can perform CREST accredited penetration testing and vulnerability scans as appropriate to help you evidence this assertion. 			✓	✓	✓			
Independent Audit								
Certain organisations are required to provide details and a copy of an independent audit of their DSPT submission.								
PGI can conduct an independent audit of your DSPT submission and provide a full report in line with NHS Digital best practice to enable you to evidence this assertion. 			✓	✓	✓			