

Nottingham North and East Clinical Commissioning Group

Meeting Title	NHS Nottingham North and East CCG Governing Body	Date: 10 October 2017
Paper Title	Lessons Learned from the Cyber Attack of 12 May 2017	Agenda Item: 17/164
Lead Director Report Author	Andy Hall, Director of Outcomes & Information Andy Hall, Director of Outcomes & Information	
Purpose (tick one only)		
Approval	<input type="checkbox"/>	Acknowledge/ Note <input checked="" type="checkbox"/>
Review	<input type="checkbox"/>	For Information <input type="checkbox"/>
Executive Summary		
Executive Summary	<p>On Friday 12 May 2017 the CCG and GP Practices were notified by the Nottinghamshire Health Informatics Service (NHIS) that the NHS had been attacked by ransomware.</p> <p>This cyber security attack was seen worldwide and had a significant impact across many countries.</p> <p>The purpose of this report is to summarise the key events that occurred due to the WannaCry Ransomware attack that hit the Greater Nottingham CCGs, and their respective GP Practices, and describe the lessons learnt from these events. It also sets out the subsequent actions planned to mitigate the risk of future attacks and provides additional assurance in relation to cyber security.</p> <p>The vocabulary used in the report has been modified to help the non-technical reader and in doing so has simplified the nature of the incident and the corresponding response. The reader, therefore, is asked to be cognisant of this fact when seeking any further assurances.</p> <p>A more detailed report will be considered at the CCGs' IGM&T Committee in September 2017.</p>	
If paper is for approval, have the following impact assessments been completed?		
Quality Impact Assessment	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	Equality Impact Assessment Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
Privacy Impact Assessment	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
Conflicts of Interest - Recommended action to be agreed by the Chair at the beginning of the item.		
<input checked="" type="checkbox"/> No conflict identified <input type="checkbox"/> Conflict noted, conflicted party can participate in discussion but not decision <input type="checkbox"/> Conflict noted, conflicted party can remain but not participate <input type="checkbox"/> Conflicted party is excluded from discussion		
Implications: (please tick where relevant)		
Integration	<input type="checkbox"/>	Patient Choice <input type="checkbox"/>
Reducing inequality	<input type="checkbox"/>	Patient & Public Involvement <input type="checkbox"/>
Constitution	<input type="checkbox"/>	Quality of Services <input checked="" type="checkbox"/>
Governance	<input checked="" type="checkbox"/>	QIPP <input type="checkbox"/>

Innovation	<input type="checkbox"/>	Research	<input type="checkbox"/>
Learning and Development	<input checked="" type="checkbox"/>	Sustainability	<input type="checkbox"/>
Finance checked by:			<i>(initials)</i>
Appendices	One – as part of the document.		
Report History	Version 1		
Patient and Public Involvement	None		
Recommendation	<p>The Governing Body is asked to:</p> <ol style="list-style-type: none"> 1. ACKNOWLEDGE the content of the Report and the current update on the cyber attack of 12 May 2017; 2. ACKNOWLEDGE the recommendations for further actions to mitigate the risks of future cyber attacks; 3. ACKNOWLEDGE that some of the actions have already been completed; 4. APPROVE the recommendations and request action plans to be drawn up; and 5. NOTE regular reports on the progress of the actions will be presented to future meetings of the IGM&T Committee. 		