

Assessment

Attempt **all** of the following **12** questions, and check with your IG lead whether your responses need to be recorded and logged.

Question 1: Predictable information risk is generally a product of which two factors? Select **two or more** options from the answers listed below.

A	Cost	
B	Threat	
C	Media interest	
D	Vulnerability	
E	IT failure	

Question 2: Complete the sentence: The recommended approach to information risk management is that it should... Select **two or more** options from the answers listed below.

A	Be comprehensive	
B	Take full advantage of existing authority and responsibility structures	
C	Associate tasks with appropriate management levels	
D	Avoid unnecessary impacts on day to day business	
E	Ensure that all the necessary activities are discharged in an efficient, effective, accountable and visible manner	

Question 3: Which of the following are objectives of information risk management? Select **two or more** options from the answers listed below.

A	Eliminating all identified information risks	
B	Identifying risks	
C	Improving press relations	
D	Meeting legal and statutory requirements	
E	Reducing risk	

F	Protecting health and care organisations and their service users from adverse consequences	
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Question 4: Who is primarily responsible for cultivating a practice of protecting, valuing and correctly using information for the benefit of health and social care and its service user? Select **two or more** options from the answers listed below.

A	CEOs	
B	SIROs	
C	IAOs	
D	The IT Department / supplier	

Question 5: Incidents can never be entirely avoided so what should the SIROs goal be in terms of the corporate management of information incidents? Select **one** option from the answers listed below.

A	The SIRO needs to investigate every incident personally	
B	The SIRO should ensure that the organisation never gets blamed for incidents in the media	
C	The SIRO needs to ensure that all staff are aware that they will be dismissed if they are involved in any sort of incident that embarrasses the organisation	
D	The SIRO needs to establish a corporate culture in which, when things do go wrong, people are confident enough to share the lessons learned	

Question 6: How regularly should IAOs undertake information risk assessment reviews? Select **two or more** options from the answers listed below.

A	Whenever other work pressures permit	
B	Ideally, every three months for important assets	
C	At least annually to provide the SIRO with assurance that information risks are being managed effectively	
D	Whenever an incident occurs, no matter how trivial	

Question 7: Who should ensure that procedures for authorising use of an information asset are both robust and implemented? Select **one** option from the answers listed below.

A	The Caldicott Guardian	
B	The Head of IM&T	
C	The IAO	
D	The SIRO	

Question 8: The responsibilities of an Information Asset Owner include?

Select **two or more** options from the answers listed below.

A	Undertaking regular risk assessment reviews for all 'owned' information assets	
B	Escalating risks to the SIRO where appropriate and making the case where necessary for new investment to secure 'owned' assets	
C	Carrying out privacy impact assessments for all new projects that meet the criteria specified by the Information Commissioner	
D	Providing an annual written assessment to the SIRO for all assets 'owned' by them	

Question 9: Which roles might help an IAO to conduct an information risk review?

Select **two or more** options from the answers listed below.

A	Information Security Officer	
B	Caldicott Guardian	
C	Local journalists	
D	Records Managers	
E	Operational staff working with an information asset	

Question 10: Which of the following are information assets or components of such?

Select **two or more** options from the answers listed below.

A	Personal information	
B	Software	
C	IT hardware	
D	System documentation	
E	The skills and knowledge of a system administrator	

Question 11: It often makes sense to group information assets. Which of the following might be an appropriate information asset group? Select **one** option from the answers listed below.

A	All of the information assets that Board / senior management team members use in their day to day work	
B	A pathology system, the organisation's information security policy and the Records Management Department	
C	All staff and patient records	
D	An IT system, its system documentation, the data held within it and the skills of staff who administer it	

Question 12: Where time and resources are constrained, which of the following information assets should be given priority in respect of safeguards and controls? Select **one** option from the answers listed below.

A	IT hardware and software	
B	Contracts and agreements	
C	Patient and staff personal information	
D	Business and continuity plans	

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