

Table 1 : Items where PSN Certificate is no longer accepted.

Req. ID	Description	Attainment Level
13-144	IG Management Framework	1a, 1b, 2a, 2b
13-145	IG Policies with Plans / Strategies	1a, 1b, 2a, 2b, 2c
13-147	Business Contracts	2a
13-372	Information Risk Management	1a, 1b, 2a, 2b
13-377*	Environmental Protection	1a, 1b, 2a, 3a, 3b
13-381	Information Asset Register	2a, 3a
13-382	IA Controls	2a

Table 2: Items where a PSN certificate will now be accepted, having not been so previously.

Req. ID	Description	Attainment Level
13-378	AV and Patching	3a, 3b, 3c
13-379	Network Security	3a, 3b, 3c

Full Breakdown

Old PSN Equivalence V13 Information Governance Toolkit												
Req.	Description	1a	1b	1c	2a	2b	2c	2d	3a	3b	3c	3d
13-144	IG Management Framework	PSN	PSN	X	PSN	PSN	X	X	No PSN	No PSN	X	X
13-145	IG Policies with Plans / Strategies	PSN	PSN	X	PSN	PSN	PSN	X	No PSN	No PSN	X	X
13-146	Contractual Arrangements	No PSN										X
13-147	Business Contracts	No PSN	No PSN	No PSN	PSN	PSN	X	X	No PSN	No PSN	X	X
13-148	Staff Training	PSN	PSN	PSN	PSN	PSN	PSN	X	No PSN	No PSN	No PSN	X
13-251	IG Manager Skills	No PSN										
13-252	Staff Guidance	No PSN										
13-253	Lawful Sharing	No PSN										
13-254	Informing Individuals	No PSN										
13-255	Sharing Protocols	No PSN										
13-256	New Systems IG Compliance	PSN	PSN	PSN	PSN	PSN	X	X	No PSN	No PSN	No PSN	X
13-371	IS Manager Skills	PSN	PSN	PSN	PSN	PSN	PSN	X	No PSN	No PSN	No PSN	X
13-372	Information Risk Management	PSN	PSN	X	PSN	PSN	X	X	No PSN	No PSN	No PSN	X
13-373	Incident Reporting	PSN	PSN	X	PSN	PSN	X	X	No PSN	No PSN	No PSN	X
13-374	Access Rights	PSN	PSN	X	PSN	PSN	X	X	No PSN	No PSN	No PSN	X
13-375	Mapping transfers	PSN	PSN	PSN	PSN	PSN	PSN	PSN	No PSN	No PSN	No PSN	X
13-376	BCP	No PSN										
13-377	Environmental Protection	PSN	PSN	X	PSN	X	X	X	PSN	PSN	No PSN	X
13-378	AV & Patching	PSN	PSN	X	PSN	PSN	X	X	No PSN	No PSN	No PSN	X
13-379	Network Security	PSN	PSN	PSN	PSN	PSN	X	X	No PSN	No PSN	No PSN	X
13-380	Mobile Devices	PSN	PSN	PSN	PSN	PSN	PSN	X	No PSN	No PSN	No PSN	X
13-381	Information Asset Register	No PSN	X	X	PSN	X	X	X	PSN	No PSN	X	X
13-382	IA Controls	No PSN	No PSN	No PSN	PSN	No PSN	No PSN	X	No PSN	No PSN	No PSN	X
13-383	Pseudonymisation	No PSN										
13-441	Record Management Skills	No PSN										
13-442	NHS Number	No PSN										
13-443	Accuracy	No PSN										
13-444	Paper Service User Records	No PSN										

Agreed---New PSN Equivalence V13 Information Governance Toolkit--Agreed

Req.	Description	1a	1b	1c	2a	2b	2c	2d	3a	3b	3c	3d
13-144	IG Management Framework	No PSN	No PSN	X	No PSN	No PSN	X	X	No PSN	No PSN	X	X
13-145	IG Policies with Plans / Strategies	No PSN	No PSN	X	No PSN	No PSN	No PSN	X	No PSN	No PSN	X	X
13-146	Contractual Arrangements	No PSN										X
13-147	Business Contracts	No PSN	No PSN	No PSN	No PSN	PSN	X	X	No PSN	No PSN	X	X
13-148	Staff Training	PSN	PSN	PSN	PSN	PSN	PSN	X	No PSN	No PSN	No PSN	X
13-251	IG Manager Skills	No PSN										
13-252	Staff Guidance	No PSN										
13-253	Lawful Sharing	No PSN										
13-254	Informing Individuals	No PSN										
13-255	Sharing Protocols	No PSN										
13-256	New Systems IG Compliance	PSN	PSN	PSN	PSN	PSN	X	X	No PSN	No PSN	No PSN	X
13-371	IS Manager Skills	PSN	PSN	PSN	PSN	PSN	PSN	X	No PSN	No PSN	No PSN	X
13-372	Information Risk Management	No PSN	No PSN	X	No PSN	No PSN	X	X	No PSN	No PSN	No PSN	X
13-373	Incident Reporting	PSN	PSN	X	PSN	PSN	X	X	No PSN	No PSN	No PSN	X
13-374	Access Rights	PSN	PSN	X	PSN	PSN	X	X	No PSN	No PSN	No PSN	X
13-375	Mapping transfers	PSN	PSN	PSN	PSN	PSN	PSN	PSN	No PSN	No PSN	No PSN	X
13-376	BCP	No PSN										
13-377	Environmental Protection	No PSN	No PSN	X	No PSN	X	X	X	No PSN	No PSN	No PSN	X
13-378	AV & Patching	PSN	PSN	X	PSN	PSN	X	X	PSN	PSN	PSN	X
13-379	Network Security	PSN	PSN	PSN	PSN	PSN	X	X	PSN	PSN	PSN	X
13-380	Mobile Devices	PSN	PSN	PSN	PSN	PSN	PSN	X	No PSN	No PSN	No PSN	X
13-381	Information Asset Register	No PSN	X	X	No PSN	X	X	X	No PSN	No PSN	X	X
13-382	IA Controls	No PSN	No PSN	No PSN	No PSN	No PSN	No PSN	X	No PSN	No PSN	No PSN	X
13-383	Pseudonymisation	No PSN										
13-441	Record Management Skills	No PSN										
13-442	NHS Number	No PSN										
13-443	Accuracy	No PSN										
13-444	Paper Service User Records	No PSN										