This CAF profile, applied to the health and care CAF overlay, represents the minimum expected achievement for relevant organisations in 2024-25.

## Applies to: NHS trusts and foundation trusts

Not Achieved Partially Achieved

Integrated care boards
Arm's length bodies of the Department of Health and Social Care (excluding those that operate critical national infrastructure)
Commissioning support units within NHS England

Health	and care CAF element		Profile		Health a	and c
Principle	Outcome	NA	PA	Α	Principle	
Objective A - Managin	g risk				Objective B - Protectin	g aga
Governance	A1.a Board direction			Α	Policies, processes and procedures	B1 pro
	A1.b Roles and responsibilities			Α	and procedures	B1 pro
	A1.c Decision-making			Α	Identity and access control	B2
Risk management	A2.a Risk management process		PA		CONTROL	B2
	A2.b Assurance			Α		B2 ma
Asset management	A3.a Asset management			Α		B2 ma
Supply chain	A4.a Supply chain		PA		Data security	В3

Objective B - Protecting	against cyber attack and data brea	ches		
Policies, processes and procedures	B1.a Policy, process and procedure development		PA	
and procedures	B1.b Policy, process and		PA	
Identity and access	B2.a Identity verification, authentication and authorisation		PA	
control	B2.b Device management	NA		
	B2.c Privileged user	NA		
	management B2.d Identity and access management (IdAM)		PA	
Data security	B3.a Understanding data		PA	
	B3.b Data in transit		PA	
	B3.c Stored data		PA	
	B3.d Mobile data		PA	
	B3.e Media / equipment sanitisation		PA	
System security	B4.a Secure by design		PA	
	B4.b Secure configuration		PA	
	B4.c Secure management		PA	
	B4.d Vulnerability management		PA	
Resilient networks and systems	B5.a Resilience preparation		PA	
9,0,0,110	B5.b Design for resilience	NA		
	B5.c Backups			Α
Staff awareness and training	B6.a Culture		PA	
uammy	B6.b Training			Α

Health and care CAF element

Outcome

		Profile		Health				
	NA	PA	Α	Principle	Outcome	NA	PA	Α
brea	ches			Objective C - Detectin	g cyber security events			
		PA		Security monitoring	C1.a Monitoring coverage		PA	
		PA			C1.b Securing logs		PA	
n		PA			C1.c Generating alerts		PA	
	NA				C1.d Identifying security incidents		PA	
	NA				C1.e Monitoring tools and skills	NA		
		PA		Proactive security event discovery	C2.a System abnormalities for attack detection	NA		
		PA			C2.b Proactive attack discovery	NA		
		PA						
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Health and care CAF element

D1.a Response plan
D1.b Response and recovery D1.c Testing and exercising

D2.a Incident root cause analysis D2.b Using incidents and near

Principle Outcome
Objective D - Minimising the impact of incidents

Response and recovery planning

Lessons learned

	Profile		Health a	nd care CAF element			
NA	PA	Α	Principle	Outcome	NA	PA	Α
			Objective E - Using and	sharing information appropriately			
	PA		Transparency	E1.a Privacy and transparency information		PA	
		Α	Upholding the rights of individuals	E2.a Managing data subject rights under UK GDPR			Α
		Α	ilidividuals	E2.b Consent			Α
		Α		E2.c National data opt-out policy			Α
		Α	Using and sharing information	E3.a Using and sharing information for direct care			Α
			Illomator	E3.b Using and sharing information for other purposes			Α
			Records management	E4.a Managing records			Α
				E4.b Clinical coding			Α

OFFICIAL

-			Principle		Outcome		reinimum achievement è bringrated new inserted Jon's langit landes of de C Barie Care (ministing frame actional brinshmaterial Caren instantes	trapi 2425 total train spenie or finally and that operate or final is within 1016 England				Indicators of Good Practice	
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				1	NAME You do not altered to delect femanties of policies, processor, and procedures.  NAME policies, processors and procedures the delected of the policies.	Max	Ellowantes of policies, processes and procedures with the polectical or adversally impact the excepted function(s) are fully investigated. Other broadens are realized, accurate of the remain anniamental states for	AMI	Appropriate action is labor to actions: all broaches of policies, processors and procedures to B polenial in actions all repeat the securital function including appropriate linearies.
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					distriction class, and profession or an action of the committee of a policy and the committee of the committ		esternation, systems and reduceds are a high year essential function(s) depends are individually identified and authoritectures.		physically access information and aginally connect to your notes who, or information systems, on which your examinal furnitority) deposits.
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						PRAIS	De later and system with access to	AME	To appear to administration on the last an
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	To high more and have brain to depart the department of the depart				AM1 (name supervisor to your rate of and of anything region)	Na:	Only conyecutably our read and managed devices can among your moverful furniture) is naturate, and	ar.	All privileged operations performation your rate ask a principality colores, supported your page life funding
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					ANAL Productions on parties printings specialists from devices that are nation/product on real and remagni.	Aug	diprologal operation are partners division provide contest and managed division. These devices provide ad linited separation, using a risk based agreeable, from		For either state integration and productional securities of the security of third party stratum, or ratio and a before they comment to your ratio act, and
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	DE Printegeriuser - You shouly rearupe printegeri nanaporenti son access la referente and aformation systems supering your examination(s).				SART Translation of the individuals of the individual o	mar	Markets.  Marketspel over access broadwark and information systems suggesting your assuming function(s) requires	MIT	Pridegal variament is note of and information system supporting your recentle fundamy), is non- authorisativated expense amounts that are storal mortional antimicrophic
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	E 4 Birdly and Tourished; manage and naisbar-				NM1 - Drader rights are granted than recessary.	Mai	The follow arribad presentials to certly such over and soon for relatives resided access sizes.	ANT	You follow a related presenting to comby much over an local the relations resided access, cloths, and the
	ID.4 Simily and Vour shouly manage and maintain excess Simily and assess sameling management same, devices and opportunity published assessment and elements systems separating your examination of prices.				NAC Stocky validates and represent for assess of a user, desite or system is nationalled and	Mao	You regularly review access rights and those reclarge resided are revolved.	мо	application of the procedure is regularly auxiliari.  User parentscalars are reclaimed bath arbon people change rates via year johnes, because and records.
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			Partially Achieved		Mild our arrass of the rends and a when were been poor experiments.	ALC:	Mouse dealer and updates across to the systems approving the assemble function(s) is legged and medicant, but it is not compare the other leg dates or	AMI.	From regularly review accounts large and correlate life.  It is not account accounts and expected activity.
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83 Date security Data viscosi or transmitted electronically is protected from artisms such as unsuffershed assess, restification, or deletion fluid may	Ex Condendanting  This have a good understanding of  and  This have a good understanding of  poor a control for the condendanting of  every and the condendanting of the condendanting of  every and the condendanting of  every and a second ground or  every a second ground				NAME I from how througholds broad beings of a half data is countly and produced in the operation of the accordial function(s).	rear	For have shellful and raddingued all the data egertant in the operation of the assemble function(s) or that is said as a translation. The Industry matrializing	MIT	You have identified and radialogued all the data triports in the operation of the exception (arctica(s), or that are resided an attacher. This trobales reprint your greened
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for the operation of experted functions, it also convers information that a nail archit an attacker, unit as design details of naturals and information spalene.	essential function). This also applies to third purifies skirtleg or destroying data important to the operation of your enumbed.				NAC Transmitted designated data or which your experial landering rates.	Mao	Fire have identified and radalogued a he has access to the data important to the operation of the exacertial function(x).	мо	You have identified and colaborate of the has access the data important to the operation of the essential function(s).
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	First have protected visual sufficient with entitles in only state impresent in the operation of your meaning function(s).				-		egoriari dala is fundamento lesis secure cyclems, fundata is provided a thi Indeed detail and for an a read only sego.		data is harmformed in less sommer syntems. For data is provided at the lessed detail and if or an arment only on
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					11		alternative forms and an paper region.		Americany historican architecture in a substitution of the substit
	Mark Malake data				NAME of the control o	Mari	Facilities which middle declare, held data important to the operation of the excential function(h).	MIT	strage, which may include all rule arollion.  Stable decises that told data that is imported to the operation of the meaning function(s) are calculated.
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	haide da inperior to the operator of year manuful familier(s).	1			NAT System exactle to the operation of the exactle bestim(s) are not appropriately supregular from other	Mari	Fac ampley appropriate experience design ratio or and information systems.	MIT	or service.  You employ appropriate experiture in design sets of ordered and employees.
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The Representative of States is that of information to quantities and executed for executing a separation of the separat	Analog das apportes to the segment of your annual and segment of your annual an					PMD	- Annual Control of State	L	tracked, more secure come).
To Resistance with the control of th			Dartially		AMI Sale fees between the returns and information				The naturalist and information equipmes augmenting pr
The Community of the control of the			Partially Achieved		NAS Date from hele son the return's and information system, suppring your examinal function's local other system, are compar, making it has be deciromated below are compar, making it has be deciromated and sent sent legislance and deglinate functions, surface.		This stellight simple seasons are time date you find a few and information updates and any external interface to enable affective mentioning.		The nationals and information a prisons supporting processing from the designation have simple for fines in the same components in support affective security.
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			Max Steam management	The manage year angentualistic for the control of t				NMI	Carerin, shared, default name and bolk is accounts. Nave not been summed or disabled	Phas	for early solve are before includation in permitted	NE Department of the account of the last
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				on your mountain function(s).				-	Face do not religate enternally acquired national littles.	ALC:	Lemman of other skillers for all software partiages,	AC American coloradilla for all softer
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									halls solvege supported.		spines and calls are a his pursing regulator to express technology	entitionaled horn severaling procession(n)
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i i	Sealers returning and	The organization halish vanishness against option alliants and equition federa into the design, implementation, operation and management of options that support the operation of exactled features.	Mariana Properties	For any proposal to review the operation of year meaning function(s) following arterior treats:				NMI	For have inited understanding of all the elements that are required to recipro operation of the excential	rea:	Fas bose all rate wite, information systems and underlying includingies that are received by terraining	ABI For how bushess continuity and disa- plans that have been lessed for practic
	a)viena	design, implementation, operation and the appropriate spatement that compart the operation of essential functions.		Impail.					London,		ha operation of the assumital function(h); and uniteralized their bits dependence.	effective and confidences, diggs effective and confidences, diggs made of different less retires, e.g. ma- talle, lay exemises, or red harring
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									THE PARTY OF THE P			rate what information squares [a.g. without submate of very damaged
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## Structure of the CAF-aligned DSPT

The CAF-aligned DSPT is organised into:

**Objectives** - overarch

- overarching goals of your organisation's cyber security and IG activities

**Principles** 

- concepts which underpin your organisation's cyber security and IG 'objectives'

**Outcomes** 

- contributing outcomes, key markers against which your organisation will judge the effectiveness of your cyber security and IG practices. These are the key element of the toolkit which you will be prompted to record results against. The combination of all recorded 'contributing outcome' results will determine whether your organisation has achieved 'standards met'

Expected achievement levels

- each outcome has a minimum achievement level set for the standard to be met. These expected achievement levels have been determined by a mapping exercise conducted by NHSE and DHSC which ensures that standards are no less stringent than the previous DSPT for 24/25. The CAF-aligned DSPT sets an expected achievement level of 'Not achieved', 'Partially achieved' or 'Achieved' for each contributing outcome. It is expected that organisations will assess their achievement of the standard for all outcomes. Do not take 'Not achieved' as an outcome which can be ignored.

**Indicators of Good Practice** 

- concrete examples of procedures and processes which help inform your organisation's decision about whether it has achieved a contributing outcome. For each contributing outcome, you will be shown indicators of good practice and the option to select 'Not achieved', 'Partially achieved' or 'Achieved'.

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