### Appendix 1 - Report from the CFH IG toolkit

#### Information Governance Management

<table>
<thead>
<tr>
<th>Assessment</th>
<th>Stage</th>
<th>Level 0</th>
<th>Level 1</th>
<th>Level 2</th>
<th>Level 3</th>
<th>Total Req’ts</th>
<th>Overall Score</th>
<th>Initial Grade</th>
<th>Current Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version 10 (2012-2013) Current</td>
<td></td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>4</td>
<td>5</td>
<td>86%</td>
<td>Not Satisfactory</td>
<td>Not Satisfactory</td>
</tr>
</tbody>
</table>

#### Confidentiality and Data Protection Assurance

<table>
<thead>
<tr>
<th>Assessment</th>
<th>Stage</th>
<th>Level 0</th>
<th>Level 1</th>
<th>Level 2</th>
<th>Level 3</th>
<th>Total Req’ts</th>
<th>Overall Score</th>
<th>Initial Grade</th>
<th>Current Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version 10 (2012-2013) Current</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>9</td>
<td>9</td>
<td>100%</td>
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</table>

#### Information Security Assurance

<table>
<thead>
<tr>
<th>Assessment</th>
<th>Stage</th>
<th>Level 0</th>
<th>Level 1</th>
<th>Level 2</th>
<th>Level 3</th>
<th>Total Req’ts</th>
<th>Overall Score</th>
<th>Initial Grade</th>
<th>Current Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version 10 (2012-2013) Current</td>
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<td>0</td>
<td>0</td>
<td>3</td>
<td>12</td>
<td>15</td>
<td>93%</td>
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#### Clinical Information Assurance

<table>
<thead>
<tr>
<th>Assessment</th>
<th>Stage</th>
<th>Level 0</th>
<th>Level 1</th>
<th>Level 2</th>
<th>Level 3</th>
<th>Total Req’ts</th>
<th>Overall Score</th>
<th>Initial Grade</th>
<th>Current Grade</th>
</tr>
</thead>
<tbody>
<tr>
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<td>3</td>
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<td>5</td>
<td>80%</td>
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#### Secondary Use Assurance

<table>
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<th>Level 2</th>
<th>Level 3</th>
<th>Total Req’ts</th>
<th>Overall Score</th>
<th>Initial Grade</th>
<th>Current Grade</th>
</tr>
</thead>
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#### Corporate Information Assurance

<table>
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<th>Stage</th>
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<th>Level 1</th>
<th>Level 2</th>
<th>Level 3</th>
<th>Total Req’ts</th>
<th>Overall Score</th>
<th>Initial Grade</th>
<th>Current Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version 10 (2012-2013) Current</td>
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<td>0</td>
<td>0</td>
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<td>3</td>
<td>100%</td>
<td>Satisfactory</td>
<td>Satisfactory</td>
</tr>
</tbody>
</table>

#### Overall

<table>
<thead>
<tr>
<th>Assessment</th>
<th>Stage</th>
<th>Level 0</th>
<th>Level 1</th>
<th>Level 2</th>
<th>Level 3</th>
<th>Total Req’ts</th>
<th>Overall Score</th>
<th>Initial Grade</th>
<th>Current Grade</th>
</tr>
</thead>
<tbody>
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</tbody>
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#### Grade

- **Not Satisfactory**
  - Not achieved Attainment Level 2 or above on all requirements (Version 8 or after)
- **Satisfactory**
  - Achieved Attainment Level 2 or above on all requirements (Version 8 or after)