

Governance and Regulations

The roles detailed below are included in the PHB Holder Contract and explains what the person in the role will do.

Role	Details
Provider's Nominated Individual	The Nominated Individual will be the person responsible for supervising the management of the PHB support services.
Provider's Information Governance Lead	This role covers Confidentiality, Data Protection, Freedom of Information and Transparency
Provider's Data Protection Officer (if required by Data Protection Legislation)	A Data Protection Officer monitors internal compliance, informs and advises on data protection obligations, provides advice regarding Data Protection Impact Assessments (DPIAs) and acts as a contact point for data subjects and the Information Commissioner.
Provider's Caldicott Guardian	A Caldicott Guardian is a senior person responsible for protecting the confidentiality of people's health and care information and making sure it is used properly.
Provider's Senior Information Risk Owner (SIRO)	A Senior Information Risk Owner (SIRO) is an Executive Director or member of the Senior Management Board of an organisation with overall responsibility for an organisation's information risk policy. The SIRO is accountable and responsible for information risk across the organisation.
Provider's Accountable Emergency Officer	Health and Social Care Act 2012 473. Subsection (9) of section 252A requires that all relevant service providers must appoint an individual to be responsible for ensuring that the provider is properly prepared for any relevant emergency.
Provider's Safeguarding Lead (children) / named professional for safeguarding children	Health providers are required under statute and regulation to have effective arrangements in place to safeguard and promote the welfare of children and adults at risk of harm and abuse in every service that they deliver. Providers must demonstrate safeguarding is embedded at every level in their organisation. Providers must assure themselves, the regulators, and their commissioners that safeguarding arrangements are robust and are working. These arrangements include designating an executive lead in an organisation.



Provider's Safeguarding Lead (adults) / named professional for safeguarding adults	Health providers are required under statute and regulation to have effective arrangements in place to safeguard and promote the welfare of children and adults at risk of harm and abuse in every service that they deliver. Providers must demonstrate safeguarding is embedded at every level in their organisation. Providers must assure themselves, the regulators, and their commissioners that safeguarding arrangements are robust and are working. These arrangements include designating an executive lead in an organisation.
Provider's Child Sexual Abuse and Exploitation Lead	<p>Child sexual exploitation is when people use the power they have over young people to sexually abuse them. Their power may result from a difference in age, gender, intellect, strength, money or other resources. Please note the executive lead in your organisation who leads on this area.</p> <p>Note that this role is applicable for all services, including those provided just to adults, as children may visit the provider's site or come into contact with staff or service users.</p>
Provider's Mental Capacity and Liberty Protection Safeguards Lead	<p>Deprivation of Liberty Safeguards DoLS is the system used to authorise the care or treatment arrangements of an individual who lacks mental capacity to consent to their arrangements. These safeguards apply when a person is 'deprived of their liberty' in a care home or hospital in England or Wales.</p> <p>Please note the executive lead in your organisation who leads on this area. Information about the Liberty Protection Safeguards (LPS) system, which will be replacing the Deprivation of Liberty Safeguards (DoLS) is shared.</p>
Provider's Freedom To Speak Up Guardian(s)	It is about speaking up about anything that gets in the way of doing a great job. Freedom to Speak Up Guardians support workers to speak up when they feel that they are unable to in other ways.
Provider's Prevent Lead	Prevent focuses on working with vulnerable individuals who may be at risk of being exploited by radicalisers and subsequently drawn into terrorist-related activity. Prevent does not require the provider to do anything in addition to their normal duties.



North Central London
Integrated Care Board

Last updated: 19/12/2023 V1