Nicola Hesketh
Project and Information Coordinator

Our Ref: FOI5436/NH/02
Please ask for: Nicola Hesketh

Direct dial: 01827 709266 / 01827 709587 E-mail: FOlmailbox@tamworth.gov.uk

[Name Redacted]
Data Connect Group Ltd

9th October 2018

Dear [Name Redacted]

Freedom of Information – Request for Information

With regards to your recent enquiry for information held by the Authority under the provisions of the Freedom of Information Act, please find the information you requested below with reference in the box to your original enquiry for clarity where multiple answers are required.

Details of Your Request

- 1. During which month do you receive your annual IT Health Check (ITHC)?
- 2. Other than your ITHC, do you purchase any other Penetration services; if so, during which month?
- 3. As a local authority, you should use providers of ITHC who are CREST of Tiger Programme accredited; Do you enforce stricter requirements than this, i.e. Check Team accredited?
- 4. How do you award your penetration/ITHC contracts, i.e. framework, quotations or tender?
- 5. What is the cost threshold mandated before you go to a public tender?
- 6. Do you have any other compliance requirements, e.g. N3 or ISO 27001?
- 7. Do you have any IT security infrastructure projects planned within the next 12 months; if so, what and when?
- 8. Do you have any managed IT security services; if so, what?
- 9. Do you have a specific budget for IT security; if so, how much?
- 10. Who is responsible for managing IT security infrastructure? Please provide their contact details.
- 11. Who is responsible for IT security infrastructure procurement? Please provide their contact details.
- 12. Are you currently reviewing IT security controls or goods through any IT transformation processes?

The response to your request as follows:

- 1. November
- 2. No
- 3. No
- 4. Quotations/Tender
- 5. £10k
- 6. PSN
- 7. No
- 8. No
- 9. Included in overall ICT budgets or on a capital request basis for projects
- 10. Gareth Youlden 01827 709709
- 11. As above
- 12. No

IMPORTANT NOTICE ABOUT USE OF INFORMATION PROVIDED UNDER THE FREEDOM OF INFORMATION ACT (FoIA)

Most of the information that we provide in response to Freedom of Information Act 2000 requests will be subject to copyright protection. In most cases the copyright will be owned by Tamworth Borough Council. The copyright in other information may be owned by another person or organisation, as indicated on the information itself.

You are free to use any information supplied for your own non-commercial research or private study purposes. The information may also be used for any other purpose allowed by a limitation or exception in copyright law, such as news reporting.

However, any other type of re-use, for example by publishing the information in analogue or digital form, including on the internet, will require the permission of the copyright owner. For information where the copyright is owned by Tamworth Borough Council details of the conditions on re-use can be provided on application to the contact below.

For information where the copyright is owned by another person or organisation you must apply to the copyright owner to obtain their permission.

This council also believes in transparency of information, this includes requests made under the Freedom of Information Act and the Environmental Information Regulations and we reserve the right to publish these requests in our Disclosure Log along with the response, the requestors name and/or company where the information is requested on a regular basis. Care shall be taken not to publish your email address or physical address where it is considered personal information as defined under the General Data Protection Regulation 2018.

Project and Information Coordinator,

Tamworth Borough Council, Marmion House, Lichfield Street, Tamworth, B79 7BZ

Details of Tamworth Borough Council's internal review and complaints procedure are attached, in accordance with the provisions of the Act.

Yours Sincerely

Nicola Hesketh Project and Information Coordinator