

FOI Reference Number: FOI/178/1819

Date: 13 August 2018

Request:

In which months of the year do you generally receive the penetration testing requirement of the annual IT Health Check (ITHC)?

In which months of the year do you procure the penetration testing services for the ITHC?

For you last ITHC, how many days were required by the provider to complete the ITHC. Where possible, please break it down by onsite, external and reporting days?

Did you purchase external services to assist with your ITHC remediation actions?

Did you require further penetration testing after your PSN code of compliance submission (due to ITHC failure or major infrastructure changes)?

How was your last ITHC contract awarded, i.e. framework, quotes or public tender?

How many virtual servers do you have on premise?

Do you have any managed security services? Please list.

Do you have any other compliance, i.e ISO27001 or N3?

Do you have any security infrastructure projects in the next 12 months?

What is your IT security training budget?

Do you purchase any security infrastructure training for IT staff and / or red team security training?

Who is responsible for managing security infrastructure? Please provide their contact details

Who is responsible for procuring security infrastructure? Please provide their contact details

Who is responsible for procuring ITHC services? Please provide their contact details

Who is responsible for procuring training for IT staff? Please provide their contact details

What is cost threshold that mandates a public tender?

Response:

Thank you for your information request which Mid and East Antrim Borough Council received on 17 July 2018.

Please find below Mid and East Antrim Borough Council's response to the information you requested in relation to IT Security

- In which months of the year do you generally receive the penetration testing requirement of the annual IT Health Check (ITHC)?
Mid and East Antrim Borough Council do not utilise the ITHC - we carry out as required and agreed regular health checks on IT Security via our own internal Procurement procedures.
- In which months of the year do you procure the penetration testing services for the ITHC?
N/A
- For you last ITHC, how many days were required by the provider to complete the ITHC. Where possible, please break it down by onsite, external and reporting days?
N/A
- Did you purchase external services to assist with your ITHC remediation actions?
N/A
- Did you require further penetration testing after your PSN code of compliance submission (due to ITHC failure or major infrastructure changes)?
N/A
- How was your last ITHC contract awarded, i.e. framework, quotes or public tender?
N/A
- How many virtual servers do you have on premise?
15
- Do you have any managed security services? Please list.
We would utilise the security services via the Council Insurance offering which is fully managed
- Do you have any other compliance, i.e ISO27001 or N3?
Council has been ISO 27001 accredited
- Do you have any security infrastructure projects in the next 12 months?
Yes, this area is reviewed on a regular basis and actioned accordingly via our procurement procedures
- What is your IT security training budget?
This budget is part of the overall ICT Budget which cannot be disclosed.
- Do you purchase any security infrastructure training for IT staff and / or red team security training?
Yes, via Council Insurance provider

Who is responsible for managing security infrastructure? Please provide their contact details

[REDACTED]

Who is responsible for procuring security infrastructure? Please provide their contact details

[REDACTED]

- Who is responsible for procuring ITHC services? Please provide their contact details
N/A

Who is responsible for procuring training for IT staff? Please provide their contact details

[REDACTED]

- What is cost threshold that mandates a public tender?
£30,000

If you are dissatisfied with the handling of part of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to the Chief Executive at the Braid Ballymena Town Hall, 1-29 Bridge Street, Ballymena, BT43 5EJ.

Please remember to quote the reference number FOI/178/1819 in any future communications.

If you are not content with the outcome of an internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Please be advised that Mid and East Antrim Borough Council may release the response to this information request into the public domain via our website at <https://www.midandeastantrim.gov.uk/>.

If we publish our response to your request, your personal data will be removed to protect your privacy.