

FOI Reference Number: FOI/285/1819

Date: 14 September 2018



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?

Response:

Thank you for your information request which Mid and East Antrim Borough Council received on 11 September 2018.

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

1. During which month do you receive your annual IT Health Check (ITHC)? - *We do not carry out an annual ITHC*
2. Other than your ITHC, do you purchase any other Penetration services; if so, during which month? - *No*
3. As a local authority, you should use providers of ITHC who are CREST or Tiger Programme accredited; Do you enforce stricter requirements than this, i.e. Check Team accredited? - *No*
4. How do you award your penetration/ITHC contracts, i.e. framework, quotations or tender? - *we do not carry out an annual ITHC*
5. What is the cost threshold mandated before you go to a public tender? - *£30,000*
6. Do you have any other compliance requirements, e.g. N3 or ISO 27001? - *Not applicable*
7. Do you have any IT security infrastructure projects planned within the next 12 months; if so, what and when? - *Standard projects such as AntVirus / Firewalls / CyberCrime security awareness Training.*
8. Do you have any managed IT security services; if so, what? - *No*
9. Do you have a specific budget for IT security; if so, how much? - *No*
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? - *Yes*

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/285/1819 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.