

Freedom of Information Act 2000 disclosure log entry

Reference

16-17149

Date sent

06/09/2016

Subject

IT Accounts & Security Controls Data

Details of enquiry

1. How many staff do you currently have?
2. How many IT network accounts do you have for logging on to the network currently?
3. How many Full Time Equivalent (FTE) staff (including vacancies) do you have that are responsible for Information Governance (IG)?
4. How many FTE staff (including vacancies) do you have that are responsible for information/IT security? (If they are the same FTE as those responsible for IG just say that)?
5. Please state the make/model version number (as applicable) for the following IT security controls on your IT network;
 - a) Desktop firewall
 - b) Anti-Malware
 - c) Device Control (e.g. endpoint protection to prevent exfiltration of data)
 - d) Network Vulnerability
 - e) Web Proxy
 - f) Network Access Control
 - g) Intruder Prevention System (IPS)
 - h) Intruder Detection system (IDS)
 - i) Firewall activity logging/monitoring
 - j) Active Directory activity logging/monitoring
 - k) Security Incident and Event Management (SIEM)
6. Date (month/year) of last penetration test carried out on any part of your organisation's IT infrastructure (whether that is hosted infrastructure or not)?

Response Sent

1. 598
2. 850
3. 0.75 WTE X 1 and 1.00 WTE to start April 2017
4. None

5. The Trust has deemed it to be a risk to the safe and secure running of its network and hence to the Trust users' interests for information on our security arrangements at this level of detail to be made available in the public domain. The Trust therefore cannot disclose this data in full as is not in the public interest. A limited response including current supplier of each solution is provided below:
 - a. Windows firewall
 - b. Sophos
 - c. DeskCentre
 - d. Forescout
 - e. WebSense
 - f. Forescout
 - g. None
 - h. None
 - i. Cisco
 - j. None
6. Q4 2015