

Question	Answer
Provide, name, address and telephone number for the following people:	
• Senior Information Risk Owner	Tony Dawson
• Governance Manager	James Boylett
• Information Security Officer/Manager	Tony Dawson
• Information Technology Security Officer/Manager	Tony Dawson
• Caldecott Guardian's	Craig Derry and Steve Tredinnick
All staff are located at County Hall, Chelmsford and can be contacted via the telephone number <u>0845 7430 430</u>	
PCI-DSS	
• Does your organisation process electronic payment cards?	Yes
• How much money is processed from electronic payment cards per annum?	£6.9M
• How many electronic payment card transactions are processed per annum?	13820
• Are you PCI-DSS compliant?	No
ISO 27001	
• Are you or have you considered becoming ISO 27001 compliant or certified?	ECC regularly review available good practice and best practice standards. Various organisational connections are designed within the context of ISO 27001, e.g. GCSX, but ECC is not currently seeking separate certification
Government Connect	
• Are you connected and operationally utilising the Government Connect network?	Yes
• If not have you considered connecting to Government Connect and why was the decision made not to connect?	N/A
• Do you meet the Government Connect version three requirements?	ECC is currently assessed as compliant against CoCo 3.2
• Please supply your latest CLAS consultant annual Government Connect assessment/audit report, blanking out any statements which could contravene a security concern from a third party reading it.	We consider that the part of the information you have requested relation to specific control areas is exempt from disclosure under the Freedom of Information Act, so although we hold the information we shall not be providing it to you. The exemption we are applying is s24 National Security
• Do you meet the Government Connect version four requirements?	We have not yet been assessed against CoCo 4.1 requirements, this will be part of our GCSX reassessment process

<ul style="list-style-type: none"> Please supply the latest internal report for the Government Connect version four Audit/Assessment, blanking out any statements which could contravene a security concern from a third party reading it. 	<p>We consider that the part of the information you have requested relation to specific control areas is exempt from disclosure under the Freedom of Information Act, so although we hold the information we shall not be providing it to you. The exemption we are applying is s24 National Security</p>
Criminal Justice Network	
<ul style="list-style-type: none"> Are you connected to and operationally utilising the Criminal Justice Network? 	Yes
<ul style="list-style-type: none"> If not have you considered connecting to the Criminal Justice Network and why was the decision made not to connect? 	N/A
<ul style="list-style-type: none"> Please supply your latest annual assessment/audit report, blanking out any statements which could contravene a security concern from a third party reading it. 	<p>We consider that the part of the information you have requested relation to specific control areas is exempt from disclosure under the Freedom of Information Act, so although we hold the information we shall not be providing it to you. The exemption we are applying is s24 National Security</p>
NHS N3 Network	
<ul style="list-style-type: none"> Are you connected to and operationally utilising the NHS N3 Network? 	Yes
<ul style="list-style-type: none"> If not have you considered connecting to the NHS N3 network and why was the decision made not to connect? 	N/A
<ul style="list-style-type: none"> Please supply your latest N3 Connection assessment/audit report, blanking out any statements which could contravene a security concern from a third party reading it 	<p>We consider that the part of the information you have requested relation to specific control areas is exempt from disclosure under the Freedom of Information Act, so although we hold the information we shall not be providing it to you. The exemption we are applying is s24 National Security</p>
<ul style="list-style-type: none"> Do both schools and the Council share the same physical network responsible for voice and data communications? 	No