

**Freedom of Information Ref: 30398**

**Senior Information Risk Owner:**we have no post for this

**Governance Manager:** Sue Holman-Harris, Information Governance Manager,  
County hall High Street Newport po30 1ud tel 1983 821000

**Information Security Officer/Manager:**we have no post for this

**Information Technology Security Officer/Manager** David Booth ICT Security  
Manager , County hall, High Street, Newport po30 1ud tel 1983 821000

**Caldecott Guardian:** Davina Fiore. Director of Corporate Services, County hall,  
High Street, Newport po30 1ud tel 1983 821000

<b>PCI-DSS</b>	
Does your organisation process electronic payment cards?	Yes
How much money is processed from electronic payment cards per annum?	£7,844,926.94 for the period 01/04/09 – 21/03/10
How many electronic payment card transactions are processed per annum?	105,514 for the period 01/04/09 – 21/03/10
Are you PCI-DSS compliant?	We are working towards compliance in this financial year
<b>ISO 27001</b>	
Are you or have you considered becoming ISO 27001 compliant or certified?	We have ISO27001 on our roadmap for the future
<b>Government Connect</b>	
Are you connected and operationally utilising the Government Connect network? If not have you considered connecting to Government Connect and why was the decision made not to connect	Yes
Do you meet the Government Connect version three requirements?	Yes
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	The information you requested has been refused under Section 31 of the Freedom of Information act. Please see the attached refusal notice.
Do you meet the Government Connect version four requirements?	We are actively working towards compliance
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	Not currently held
<b>Criminal Justice Network</b>	
Are you connected to and operationally utilising the Criminal Justice Network? If not have you considered connecting to the Criminal Justice Network and why was the decision made not to connect?	We are not directly connected to the CJ network, but are able to link via the GCSx network
Please supply your latest annual assessment/audit report, blanking out any statements which could contravene a security concern from third party reading	N/A
<b>NHS N3 Network</b>	
Are you connected to and operationally utilising	We are not directly connected to the

the NHS N3 Network? If not have you considered connecting to the NHS N3 network and why was the decision made not to connect?	N3 network, but are able to link via the GCSx network
Please supply your latest N3 Connection assessment/audit report, blanking out any statements which could contravene a security concern from a third party reading	N/A
Do both schools and the Council share the same physical network responsible for voice and data communications?	No