

06 August 2010

Scarborough

FAO: Steve Ford

Dear Steve

RE: GCSX Code of Connection Re-assessment

CONGRATULATIONS!

The Siemens Government Connect team has now completed the review of your Code of Connection on behalf of DWP; the assessment information has been submitted to Buying Solutions and CESG.

We are happy to advise you that you have been approved for another year as of 03 August 2010.

Your next assessment will be scheduled for July 2011. I would just like to draw to your attention that your next assessment will be against Code of Connection V4.1 unless you are advised otherwise.

During the course of the assessment, the following observations were made and will need to be addressed in due course:

[REDACTED]

◆ [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

◆ [REDACTED]

[REDACTED]

◆ [REDACTED]

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Management in Confidence

The use of RECOMMENDED in v4.1 means it is STRONGLY RECOMMENDED that the controls are followed; a statement for Non compliance should be as a result of an effective risk assessment and comments should indicate that the risk is understood and accepted.

There are a number of areas where the Authority remains partial and non-compliant against RECOMMENDED and MUST controls, comments on these are marked above and in the CoCo document. In areas Improvement Plans have been identified, these areas of compliance must be reviewed and managed by the LA in time of their next assessment date in 2011.

Many thanks for your help with the assessment process, we hope the process has been smooth and with minimal disruption to you.

Best regards

The Siemens Government Connect Team