

Anderson, Pat

From: Anderson, Pat
Sent: Tue 07 September 2010 11:59
To: Lawson, Kevin
Subject: FOI REQUEST

Kevin

Alison has indicated that you will be able to answer the following questions, Alison's comments are in red:

Provide, name, address and telephone number for the following people:

- Senior Information Risk Owner
- Governance Manager
- Information Security Officer/Manager
- Information Technology Security Officer/Manager
- Caldecott Guardian

**Response – Kevin Lawson to respond to this
Suggested - we are about to adopt the LGA model for information risk management.
Named individuals have not yet been assigned to these roles.**

Can you assist?

Thanks

Pat

Patricia Anderson - Licensing Solicitor
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From: Hughes, Alison (Head of O.D.)
Sent: Fri 03 September 2010 10:47
To: Anderson, Pat
Subject: FW: FOI REQUEST - STILL SOME GAPS NEED COMPLETING SEE BELOW

Hello Pat

Kevin needs to answer the first bit of this one.

Nearly done - see below

Thanks

Alison

Alison Hughes

Head of Culture Change and Communications
Wigan Council
Chief Executive's Services, Town Hall, WN1 1YN

Tel: 01942 487356 (Internal 87356)

Alison.Hughes@Wigan.gov.uk

PLEASE THINK OF THE ENVIRONMENT BEFORE PRINTING THIS E MAIL

From: Hughes, Alison (Head of O.D.)
Sent: 03 September 2010 10:42
To: Fairhurst, Paul; Aspey, Malcolm; Lawson, Kevin
Subject: FOI REQUEST - STILL SOME GAPS NEED COMPLETING SEE BELOW

Request

Provide, name, address and telephone number for the following people:

- Senior Information Risk Owner
- Governance Manager
- Information Security Officer/Manager
- Information Technology Security Officer/Manager
- Caldecott Guardian

Response - Kevin Lawson to respond to this

**Suggested - we are about to adopt the LGA model for information risk management.
Named individuals have not yet been assigned to these roles.**

Malc

PCI-DSS

- Does your organisation process electronic payment cards?

Response - We do not yet pay the public by electronic payment cards. We allow people to pay the council using business credit/debit cards and the organisation uses credit cards for payment for goods and services.

- How much money is processed from electronic payment cards per annum?

See above

- How many electronic payment card transactions are processed per annum?

See above

- Are you PCI-DSS compliant?

Payments made to the automated payment hotline service are PCI-DSS compliant. Payments made to a call centre member of staff or through the web via WorlPay currently are not.

Paul

ISO 27001

- Are you or have you considered becoming ISO 27001 compliant or certified?

A report on BS7799 readiness was done by external consultants, it was decided to adopt the principles and change practices in line with BS7799/ISO 27001 without seeking formal compliance.

Paul

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?
- 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.

Paul - I would rather not – we need to say why then Paul?

- Do you meet the Government Connect version four requirements?

This has not been formally assessed

- 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.

N/A

Malc

Criminal Justice Network

- 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?
- Please supply your latest annual assessment/audit report, blanking out any statements which could contravene a security concern from a third party reading it.

Paul - best to answer this. We are connected but I have not been involved and have never seen an assessment.

Steve Corns

NHS N3 Network

- Are you connected to and operationally utilising the NHS N3 Network? If not have you considered connecting to the NHS N3 network and why was the decision made not to connect?

Yes

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.