

FOI018610 – 07/09/10

Various personnel, systems and network information

Request:

I wish to make a request under the Freedom of Information Act.

The following questions and information I wish to have sent to me are as follows:

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

- Senior Information Risk Owner - This is not a formal role or title within the organisation.
- Governance Manager - Key officers with responsibility for governance include the Council's Corporate Legal Manager who is the Monitoring Officer and the Section 151 Officer who is the Director of Finance Policy and Governance. Contact details:
01462 474000, service@north-herts.gov.uk
- Information Security Officer/Manager
 - Tim Cowland, Head of IT & Customer Services, service@north-herts.gov.uk
 - 01462 474000
- Information Technology Security Officer/Manager
 - Tim Cowland, Head of IT & Customer Services, service@north-herts.gov.uk
 - 01462 474000
- Caldecott Guardian – N/A (not NHS)

PCI-DSS

Does your organisation process electronic payment cards? - YES

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

- £7,194,015.47

How many electronic payment card transactions are processed per annum? - 47,367

Are you PCI-DSS compliant? - YES. All software used to handle electronic card payments meets PCI/DSS standards

ISO 27001

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

- No we are currently not ISO 27001 compliant and yes it has been considered

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? - **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.

- This is exempt because of the risk that the release of this information would compromise the Council's IT security systems.

Do you meet the Government Connect version four requirements?

- No formal assessment made for Version 4 however we anticipate only a few problems to meet the requirements.

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.

- This is exempt because of the risk that the release of this information would compromise the Council's IT security systems.

Criminal Justice Network

Are you connected to and operationally utilising the Criminal Justice Network? - **No**.

If not have you considered connecting to the Criminal Justice Network and why was the decision made not to connect? - **Consideration has not been given to this.**

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

NHDC's audited statement of accounts for 08/09 is available at: http://www.north-herts.gov.uk/nhdc_audited_statement_of_accounts_2008-10.pdf

NHDC's statement of accounts for 09/10 is available at: http://www.north-herts.gov.uk/nhdc_statement_of_accounts_2009-10_un-audited_-2.pdf. An audited statement will be published in due course.

The Council produces an Annual Governance Statement, this is incorporated with the Statement of Accounts.

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?

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.

Do both schools and the Council share the same physical network responsible for voice and data communications?

Hertfordshire County Council are responsible for this service.

HCC contact details are attached via the following link for your ease of reference:

<http://www.hertsdirect.org/contact/>