

FREEDOM OF INFORMATION REQUEST: PLYMOUTH CITY COUNCIL RESPONSE

Provide, name, address and telephone number for the following people:	
• Senior Information Risk Owner	Mr Adam Broome Director for Corporate Support Plymouth City Council Adam.broome@plymouth.gov.uk Tel : 07152 304940
• Governance Manager	Mr Neville Cannon Assistant Director for ICT Plymouth City Council Civic Centre, Armada Way Plymouth PL1 2AA 01752 304522 Neville.Cannon@plymouth.gov.uk
• Information Security Officer/Manager	John Finch Security and Networks Team Leader Plymouth City Council Civic Centre, Armada Way Plymouth PL1 2AA 01752 307294 John.finch@plymouth.gov.uk
• Caldecott Guardian – Children's Services	Ms Mairead McNeil Assistant Director for Children's Social Care Plymouth City Council Windsor House, Tavistock Road Plymouth PL1 2AA 01752 307346 Mairead.mcneil@plymouth.gov.uk
• Caldecott Guardian – Adult Social Care	Ms Pam Marsden Assistant Director for Adult Social Care Plymouth City Council Windsor House Tavistock Road Plymouth PL1 2AA 01752 307344 Pam.marsden@plymouth.gov.uk
PCI-DSS	
Does your organisation process electronic payment cards?	Yes
How much money is processed from electronic payment cards per annum?	Please can you clarify what you are asking for with this question? The reason I ask, we have purchasing cards and electronic payment which are two different types of payment.
How many electronic payment card transactions are processed per annum?	Please can you clarify what you are asking for with this question? The reason I ask, we have purchasing cards and electronic payment which are two different types of payment.

Are you PCI-DSS compliant?	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?	Plymouth City Council is working towards compliance with this standard.
Government Connect	
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	This is exempt information because of the risk that its release would compromise the Council's IT security systems.
Do you meet the Government Connect version four requirements?	Yes
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 information because of the risk that its release would compromise the Council's IT security systems.
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?	No – Plymouth City Council does have accounts with the CJSM network. We do not have an audit statement to supply,
Please supply your latest annual assessment/audit report, blanking out any statements which could contravene a security concern from third party reading	n/a
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?	No
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?	n/a