

**Ann Dagger**

**From:** Ann Dagger on behalf of Becky Fowlds  
**Sent:** 20 September 2010 10:25  
**To:** 'request-45243-9b650aa9@whatdotheyknow.com'  
**Subject:** Freedom of Information request

I apologise for the delay in responding to your request. The FOI Officer has been out of the office for various reasons recently.

I set out below our reply in respect of the majority of your request. I have been asked by the Finance Department in respect of your question regarding the amount of money processed from electronic payment cards and the number of transactions, to which year your query relates. If you could let me know this I will respond to you as soon as possible.

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

- Senior Information Risk Owner  
No such post holder
- Governance Manager  
No such post holder
- Information Security Officer/Manager  
No such post holder
- Information Technology Security Officer/Manager  
Pauleen Blampied – Head of ICT – 01803 861234
- Caldecott Guardian  
We are a District Council – no such post holder

**PCI-DSS**

Does your organisation process electronic payment cards? Yes

How much money is processed from electronic payment cards per annum?  
To follow - awaiting clarification of year required

How many electronic payment card transactions are processed per annum?  
To follow - awaiting clarification of year required

Are you PCI-DSS compliant? No

**ISO 27001**

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

**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?  
Not Applicable

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 Council considers that the Code of Connection Based report is exempt under Section 23 of the FOI 2000 in that it is information which is directly and indirectly supplied to the Council by a body falling within Section 23(3)(c) namely the Government Communications Headquarters and the CESG, the National Technical Authority for Information Assurance being part of the GCHQ. The Council has not been part of any other related audit reporting.

Do you meet the Government Connect version four requirements? No

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 applicable

#### **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?

The Government Connect connection is the Local Authority route for secure connectivity

Please supply your latest annual assessment/audit report, blanking out any statements which could contravene a security concern from a third party reading it. Not applicable

#### **NHS N3 Network**

Are you connected to and operationally utilising the NHS N3 Network? No

If not have you considered connecting to the NHS N3 network and why was the decision made not to connect?

The Council does not have direct requirements to connect to the NHS.

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. Not applicable

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

The Council does not have a responsibility for the operation of Schools

If you are dissatisfied with this decision you may complain to the Council, either to me or through the Council's complaints procedure which is available on our website [www.southhams.gov.uk](http://www.southhams.gov.uk); or you can contact the office of the Information Commissioner at this postal address:

FOI / EIR (Complaints Resolution)  
Wycliffe House  
Water Lane  
Wilmslow  
Cheshire SK9 4AF

Regards  
Becky Fowlds  
Solicitor  
South Hams District Council