

Information Governance



Cherwell

DISTRICT COUNCIL
NORTH OXFORDSHIRE

Lydia Silver

request-994712-a727ba1b@whatdotheyknow.com

Bodicote House
Bodicote
Banbury
Oxfordshire
OX15 4AA
www.cherwell.gov.uk

7 September 2023

Please ask for:	Information Governance Officer	Direct Dial:	<u>01295 227001</u>
Email:	freedomofinformation@cherwell-dc.gov.uk	Your Ref:	803338

Dear Lydia Silver

Freedom of Information 2000

I am writing to confirm that the Council has now completed its search for the information which you requested on **26 June 2023**. We hold some of the requested information.

In your request, you asked for:

1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?

No. We do not use any applications or software to record ROPA.

If so, please state the product name(s) and version numbers(s) (if known)

Not applicable. Please refer to the response to Q.1 above.

2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?

No.

If so, please state the product name(s) and version numbers(s) (if known)

Not applicable. Please refer to the response to Q.2 above.

3. Does your organisation use any applications or software associated with data breach management?

No.

4. Does your organisation use any applications or software associated with Freedom of Information management?

No.

If so, please state the product name(s) and version numbers(s) (if known)

Not applicable. Please refer to the response to Q.4 above.

5. Does your organisation use any applications or software for Policy Management?

No.

If so, please state the product name(s) and version numbers(s) (if known)

Not applicable. Please refer to the response to Q.5 above.

6. Does your organisation use any eLearning for Data Protection and Security Awareness?

Yes.

If so, please state the product name(s) and version numbers(s) (if known)

IHASCO and Mimecast.

7. Has your organisation reviewed / explored the market regarding the provision of technology which supports the delivery of Information Governance functions?

No.

If yes - please specify what actions have been taken?

Not applicable. Please refer to the response to Q.7 above.

If no - does your organisation have any plans to review / explore this market in the next 3 years?

The Council has just approved its Digital Futures Strategy and all systems will form part of that strategy.

8. Has your organisation allocated budget / financial resources regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions?

Yes.

If yes - please specify what actions have been taken?

The Council has just approved its Digital Futures Strategy and all systems will form part of that strategy.

If no - does your organisation have any plans to allocate budget / financial resources in the next 3 years?

Not applicable. Please refer to the response to Q.8 above.

9. Has your organisation developed a business case (outline or otherwise) regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions?

Yes.

If yes - please specify what actions have been taken?

The Council has just approved its Digital Futures Strategy and all systems will form part of that strategy.

If no - does your organisation have any plans to develop a business case in the next 3 years?

Not applicable. Please refer to the response to Q.9 above.

10. Will there be any opportunities to engage with your organisation regarding the commissioning / procurement of technology which supports the delivery of Information Governance function in the next three years?

No.

If you have any queries about this email, please contact me. Please remember to quote the reference number **803338** in any future communications.

If you are not satisfied with this response, you may request an internal review by contacting the Information Governance Manager at Cherwell District Council, Bodicote House, Bodicote, Banbury, OX15 4AA or via email at freedomofinformation@cherwell-dc.gov.uk.

If, following the review, you are still not satisfied with the Council's response, you are advised to contact the Information Commissioner directly at the Information Commissioners Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF or by telephone on 0303 123 1113.

Kind regards

Adeleke Jayeola

Information Governance Officer
Law and Governance
Cherwell District Council
Bodicote House
Bodicote
Banbury
Oxfordshire. OX15 4AA

www.cherwell.gov.uk



Cherwell

DISTRICT COUNCIL
NORTH OXFORDSHIRE

