

Date: **7 December 2021**
Our reference: **FOIRQ6598**

Dear Sir/Madam,

Thank you for your request for information processed under the Freedom of Information Act 2000. Please see our response to your following request for information:

Your Request and Our Response (in Bold)

Please forward responses to the attached questions below.

I would like the above information to be provided to me as an electronic document.

If this request is too wide or unclear, I would be grateful if you could contact me as I understand that under the Act, you are required to advise and assist requesters. If any of this information is already in the public domain, please can you direct me to it, with page references and URLs if necessary.

If the release of any of this information is prohibited on the grounds of breach of confidence, I ask that you supply me with copies of the confidentiality agreement and remind you that information should not be treated as confidential if such an agreement has not been signed.

1. Do you have a formal IT security strategy? (Please provide a link to the strategy)

A) Yes

B) No

2. Does this strategy specifically address the monitoring of network attached device configurations to identify any malicious or non-malicious change to the device configuration?

A) Yes

B) No

C) Don't know

3. If yes to Question 2, how do you manage this identification process – is it:

A) Totally automated – all configuration changes are identified and flagged without manual intervention.

B) Semi-automated – it's a mixture of manual processes and tools that help track and identify configuration changes.

C) Mainly manual – most elements of the identification of configuration changes are manual.

4. Have you ever encountered a situation where user services have been disrupted due to an accidental/non malicious change that had been made to a device configuration?

A) Yes

B) No

C) Don't know

5. If a piece of malware was maliciously uploaded to a device on your network, how quickly do you think it would be identified and isolated?

A) Immediately

B) Within days

C) Within weeks

D) Not sure

6. How many devices do you have attached to your network that require monitoring?

A) Physical Servers: record number

B) PC's & Notebooks: record number

7. Have you ever discovered devices attached to the network that you weren't previously aware of?

A) Yes

B) No

If yes, how do you manage this identification process – is it:

A) Totally automated – all device configuration changes are identified and flagged without manual intervention.

B) Semi-automated – it's a mixture of manual processes and tools that help track and identify unplanned device configuration changes.

C) Mainly manual – most elements of the identification of unexpected device configuration changes are manual.

8. How many physical devices (IP's) do you have attached to your network that require monitoring for configuration vulnerabilities?

Record Number:

9. Have you suffered any external security attacks that have used malware on a network attached device to help breach your security measures?

A) Never

B) Not in the last 1-12 months

C) Not in the last 12-36 months

10. Have you ever experienced service disruption to users due to an accidental, non-malicious change being made to device configurations?

A) Never

B) Not in the last 1-12 months

C) Not in the last 12-36 months

11. When a scheduled audit takes place for the likes of PSN or Cyber Essentials, how likely are you to get significant numbers of audit fails relating to the status of the IT infrastructure?

A) Never

B) Occasionally

C) Frequently

D) Always

This information is exempt from disclosure by virtue of the provisions of S.31.1.(a) – Law Enforcement – the prevention and detection of crime. This information is confidential and withheld from disclosure to prevent the compromise of our Cyber Security.

It is the view of Great Ormond Street Hospital for Children NHS Foundation Trust (the Trust) that the release of the requested information would prejudice our ability to resist cyber-attacks on our systems as disclosure would render us more vulnerable to crime; namely, a malicious attack on the Trust's computer systems.

Please note

The information we have provided under the Freedom of Information Act 2000 is the information held on the date your request was received by the Trust.

We hope the information provided is sufficient and helpful in answering your questions, issues or concerns. Should you have any further queries in relation to this request, please do not hesitate to contact the FOI Team and quote the above reference number on any related correspondence.

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Yours sincerely

Freedom of Information team

Great Ormond Street Hospital for Children NHS Foundation Trust

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[Enclosed – Your rights – see next page]

Your Rights

Should you have any questions relating to the response you have received to your request for information, please do not hesitate to contact the FOI Team. Alternatively, you are entitled to make a request for an internal review within two months from the date of receiving our final response to your original request. You can also write to the Head of Quality & Safety at the following address:

Quality & Safety team
Great Ormond Street Hospital
LONDON
WC1N 3JH

If, however, you remain dissatisfied with the outcome of the internal review then you have the right to appeal to the Information Commissioner as the final stage of the FOI process. You can contact the Information Commissioner's Office at the following address:

Information Commissioner's Office



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