



Information Resilience and Transparency

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Please ask for: Kirsty-Leigh
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Date: 2 October 2018

Dear Sir

Freedom of Information Act 2000

Thank you for your request for information made under the Freedom of Information Act (FOIA) 2000, relating to Security and Compliance Software. Please see our response provided below:

Can you please confirm if you currently use or plan to use any of the following software:

- 1. SAP Business Integrity Screening***
- 2. SAP Access Control***
- 3. SAP Process Control***
- 4. SAP Audit Management***
- 5. Identity Access Management***
- 6. SAP GRC***
- 7. SAP Risk Management***
- 8. SAP Global Trade Services***

In the event that you currently use any of the aforementioned software:

Do you have a support contract with an external provider for SAP Support?

If you employ any of the aforementioned software or have a support contract what is the renewal date?

Where is your SAP infrastructure located and in what format?

When is the contract for third party support of your SAP infrastructure due for renewal?

Do you manage SAP Security, SAP Role Authorisations and SAP Role Designs internally or through an external provider?

If SAP Security, SAP Role Authorisations and SAP Role Designs is managed through an external provider, what is the renewal date?

Which organisational department is responsible for managing overall SAP Security, Role Authorisations and Role Design?

When is your next internal and external audit covering SAP roles and access?

Whilst Kent County Council (KCC) are part of the Kent Police and Crime Panel, we can only respond regarding our own (KCC) use of these SAP products.

I can confirm that we do not use any of the listed SAP products (with the assumption that 5. Identity Access Management is also a SAP product).

Where do you advertise any SAP related procurement opportunities?

Regarding where KCC would advertise for any SAP procurement this would be through either the Kent Business Portal (<https://www.kentbusinessportal.org.uk/>) or a framework on which SAP is offered.

If you are unhappy with this response, and believe KCC has not complied with legislation, you have 40 working days from the date of this response to ask for a review. You can do this by following our complaints process; details can be found at this link <https://www.kent.gov.uk/about-the-council/contact-us/complaints-and-feedback#tab-7> on our website. Please quote reference 3505733.

If you remain dissatisfied following an internal review, you can appeal to the Information Commissioner, who oversees compliance with the Freedom of Information Act 2000. Details of what you need to do, should you wish to pursue this course of action, are available from the Information Commissioner's website <http://ico.org.uk/concerns>

Yours sincerely

Kirsty-Leigh Robertson
Information Access Officer