

## **IT Health Checks NCC-033522-18**

Dear Requester,

Further to your recent request under the Freedom of Information request, please see FOI responses below:

1. During which month do you receive your annual IT Health Check (ITHC)? **Sept**
2. Other than your ITHC, do you purchase any other Penetration services; if so, during which month? **No**
3. As a local authority, you should use providers of ITHC who are CREST of Tiger Program me accredited; Do you enforce stricter requirements than this, i.e. Check Team accredited? **No**
4. How do you award your penetration/ITHC contracts, i.e. framework, quotations or tender? **Through G Cloud**
5. What is the cost threshold mandated before you go to a public tender? **£25k**
6. Do you have any other compliance requirements, e.g. N3 or ISO 27001? **No**
7. Do you have any IT security infrastructure projects planned within the next 12 months; if so, what and when? **No**
8. Do you have any managed IT security services; if so, what? **No**
9. Do you have a specific budget for IT security; if so, how much? **No**
10. Who is responsible for managing IT security infrastructure? Please provide their contact details. **Chris Towner** – [chris.towner@ncc.gov.uk](mailto:chris.towner@ncc.gov.uk)
11. Who is responsible for IT security infrastructure procurement? Please provide their contact details. **Lorraine Dennis**, [Lorraine.dennis@nottsc.gov.uk](mailto:Lorraine.dennis@nottsc.gov.uk), 0115 9772248
12. Are you currently reviewing IT security controls or goods through any IT transformation processes? **No**

We trust this resolves your enquiry, however should you have any further queries please do not hesitate to contact me directly on the details below.

Nottinghamshire County Council regularly publishes previous FOIR,s and answers on its website, under Disclosure logs. (see link) <http://site.nottinghamshire.gov.uk/thecouncil/democracy/freedom-of-information/disclosure-log/>

You can use the search facility using keywords.

If you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review of our decision, you should write to the Team Manager, Complaints and Information Team, County Hall, West Bridgford, Nottingham, NG2 7QP or email [complaints@nottsc.gov.uk](mailto:complaints@nottsc.gov.uk).

Kind Regards