

This matter is being dealt with by:

Name Jilly Walden

Reference: NCC-032537-18

T 0115 977 2788

E complaints@nottscc.gov.uk

W www.nottinghamshire.gov.uk



**Nottinghamshire
County Council**

Request for Information: Ref NCC-032537-18

IT Security

Thank you for your request for information relating to IT security. I can now let you have the following information in response to the questions you raised.

In which months of the year do you generally receive the penetration testing requirement of the annual IT Health Check (ITHC)? September

In which months of the year do you procure the penetration testing services for the ITHC? April

For you last ITHC, how many days were required by the provider to complete the ITHC. Where possible, please break it down by onsite, external and reporting days? Onsite x 5 days, External x 4 days, Report x 3 days

Did you purchase external services to assist with your ITHC remediation actions? No

Did you require further penetration testing after your PSN code of compliance submission (due to ITHC failure or major infrastructure changes)? No

How was your last ITHC contract awarded, i.e. framework, quotes or public tender? Quote

How many virtual servers do you have on premise? 694

Do you have any managed security services? Please list. No

Do you have any other compliance, i.e ISO27001 or N3? No

Do you have any security infrastructure projects in the next 12 months? There are no security infrastructure projects ongoing and none planned for the next 12 month period.

What is your IT security training budget? £3000 per annum

Do you purchase any security infrastructure training for IT staff and / or red team security training? Yes

Who is responsible for managing security infrastructure? Please provide their contact details Neil Marriott, Neil.Marriott@nottscc.gov.uk

Who is responsible for procuring security infrastructure? Please provide their contact details Neil Marriott, Neil.Marriott@nottscc.gov.uk

Who is responsible for procuring ITHC services? Please provide their contact details Neil Marriott, Neil.Marriott@nottscc.gov.uk

Who is responsible for procuring training for IT staff? Please provide their contact details Neil Marriott, Neil.Marriott@nottscc.gov.uk

What is cost threshold that mandates a public tender? Contract value of £25k

We hope this now satisfies your request, and should you have any further enquiries please do not hesitate to contact me directly using the contact details below. In addition and for future reference Nottinghamshire County Council regularly publish previous Freedom of Information Requests and answers on our website, under Disclosure logs, available at the following link:

<http://site.nottinghamshire.gov.uk/thecouncil/democracy/freedom-of-information/disclosure-log/>

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@nottscc.gov.uk.

Yours sincerely

Name Jilly Walden
Position Complaints information and Mediation Officer
Nottinghamshire County Council