<u>Cyber assurance for data access by contracted service companies NCC-032922-18</u>

Dear Requester,

Further to your recent freedom of information request, please see below in response.

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@nottscc.gov.uk.

Kind Regards

1. Does your Authority commission contract services from small or very small companies (less than 30 employees)? Yes
   a. If the company size is unknown, but services are contracted, please answer in the affirmative. If No, then I thank you for your response.
   b. If Yes, does the contract include a section of clauses that relate to cyber or IT security? If Yes, please provide a copy of the cyber or IT security clauses used – Yes. Links to contracts used below

https://ccs-agreements.cabinetoffice.gov.uk/contracts/rm155710

Health Trust Europe terms - Where required in accordance with the Specification and Tender Response Document and/or the Order Form, the Supplier will ensure that it puts in place and maintains an information security management plan appropriate to the Services and the obligations placed on the Supplier under this Contract. The Supplier shall ensure that such plan is consistent with any relevant Policies, Guidance, Good Industry Practice and with any relevant quality standards as may be set out in the Framework Agreement and/or the Order Form.

2. For contracted services, please state whether access to Council software applications and data may be a requirement. Yes
3. For those contracts that require access to Council software applications and data, how does the Council assure security for the access to data i.e. using a

cyber assurance framework such as Cyber Essentials, ISO27001, or your own framework. The County Council uses both externally accredited cyber assurance frameworks alongside our own framework. The attached form is used as part of this assessment