



27 September 2018

FREEDOM OF INFORMATION REQUEST – 1200/18

Dear Sir/Madam

Your request for information has now been considered and the information requested is provided below.

Request / Response:

Please respond to the below freedom of information request questions:

1. During which month do you receive your annual IT Health Check (ITHC)?

Answer: We have to carry out an ITHC 6 months before our PSN renewal.

2. Other than your ITHC, do you purchase any other Penetration services; if so, during which month?

Answer: Rutland County Council does not purchase any other Penetration service.

3. As a local authority, you should use providers of ITHC who are CREST of Tiger Programme accredited; Do you enforce stricter requirements than this, i.e. Check Team accredited?

Answer: Rutland County Council ensures that the ITHC is sufficient to be evidence for our PSN.

4. How do you award your penetration/ITHC contracts, i.e. framework, quotations or tender?

Answer: Rutland County Council have not yet decided our procurement approach for the next ITHC.

5. What is the cost threshold mandated before you go to a public tender?

Answer: Please see the link below for Rutland County Council's contract procedure rules:

<https://www.rutland.gov.uk/my-business/selling-to-the-council/contracts/>

6. Do you have any other compliance requirements, e.g. N3 or ISO 27001?

Answer: Rutland County Council does not have any other compliance



requirements.

7. Do you have any IT security infrastructure projects planned within the next 12 months; if so, what and when?

Answer: Rutland County Council has a range of projects but these are not within the scope of Freedom of Information.

8. Do you have any managed IT security services; if so, what?

Answer: Rutland County Council does not have any managed IT security services.

9. Do you have a specific budget for IT security; if so, how much?

Answer: Rutland County Council has no specific budget for IT security.

10. Who is responsible for managing IT security infrastructure? Please provide their contact details.

Answer: Andy Nix
Head of IT and Customer Services
Rutland County Council
Catmose, Oakham, Rutland LE15 6HP
t: 01572 758360
e: anix@rutland.gov.uk

11. Who is responsible for IT security infrastructure procurement? Please provide their contact details.

Answer: Andy Nix
Head of IT and Customer Services
Rutland County Council
Catmose, Oakham, Rutland LE15 6HP
t: 01572 758360
e: anix@rutland.gov.uk

12. Are you currently reviewing IT security controls or goods through any IT transformation processes?

Answer: Rutland County Council are not currently reviewing IT security controls or goods through and IT transformation process.

If you are dissatisfied with the handling of your request please contact the Head of Corporate Governance, Rutland County Council, Catmose, Oakham, Rutland LE15 6HP
You can also complain to the Information Commissioner at:

The Information Commissioner's Office
Wycliffe House, Water lane
Wilmslow, Cheshire
SK9 5AF
Tel: 01625 545700

Yours faithfully

FOI Administrator
Business Support Team
Rutland County Council