

Response to Request for Information

Reference FOI 000817 **Date** 24 January 2017

Cybersecurity Practices

Request:

- In the past 12 months have you suffered any breach of your IT network?
- 2. When did you last review your network access security? We undertake quarterly reviews
- Is network access security a priority for your IT department?
 Yes
- 4. How many third party suppliers or vendors are accessing your network?
 - o 1-10
 - o 10-20
 - o 20-40
 - o 40+

We have a policy that ensures all third party supplier and vendor access is disabled by default and only opened upon request for a specific timeframe. There are 40+ accounts that have been set up in this manner.

- 5. Can you see who is accessing your network at any given time?
 - o If yes, is this useful?
 - o If no, would you benefit from this?

Yes, and it is useful