

## Response to Request for Information

Reference      FOI 002548  
Date            18 July 2018

### ***Annual IT Health Check***

**Request:**

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

February

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

March 2017

For your 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?

Offsite – 2 days

Onsite – 5 days plus 2 days reporting

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?

Three competitive quotes as per the procurement rules.

How many virtual servers do you have on premise?

380

Do you have any managed security services? Please list.

No

Do you have any other compliance, i.e. ISO27001 or N3?

Yes – N3

Do you have any security infrastructure projects in the next 12 months?

Firewall upgrades

What is your IT security training budget?

In respect of your above question, it has been established after careful consideration that the Council does not hold the above information as we do not have a budget specifically for IT security training.

Consequently, we are unable to provide any information relating to the above, and are informing you as required by Section 1(1) (a) of the Act, that states:

"Any person making a request for information to a public authority is entitled to be informed in writing by the public authority whether it holds information of the description specified in the request".

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

No

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

[Gurdeep.SinghAulakh@wolverhampton.gov.uk](mailto:Gurdeep.SinghAulakh@wolverhampton.gov.uk)

Who is responsible for procuring security infrastructure? Please provide their contact details

[Ismail.Patel@wolverhampton.gov.uk](mailto:Ismail.Patel@wolverhampton.gov.uk)

Who is responsible for procuring ITHC services? Please provide their contact details

[Ismail.Patel@wolverhampton.gov.uk](mailto:Ismail.Patel@wolverhampton.gov.uk)

Who is responsible for procuring training for IT staff? Please provide their contact details

ICT management – on business case basis

What is cost threshold that mandates a public tender?

Over £50,000