



Response to Request for Information

Reference FOI 002755
Date 11 September 2018

IT Health Check

Request:

Please respond to the below freedom of information request questions:

1. During which month do you receive your annual IT Health Check (ITHC)?
[March](#)
2. Other than your ITHC, do you purchase any other Penetration services; if so, during which month?
[Yes, quarterly](#)
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?
[No](#)
4. How do you award your penetration/ITHC contracts, i.e. framework, quotations or tender?
[Quotations](#)
5. What is the cost threshold mandated before you go to a public tender?
[Total contract value should not exceed £50k](#)
6. Do you have any other compliance requirements, e.g. N3 or ISO 27001?
[HSCN, ISO 27001 & PCI DSS](#)
7. Do you have any IT security infrastructure projects planned within the next 12 months; if so, what and when?
[Not at present, reviewing within next 6 months.](#)
8. Do you have any managed IT security services; if so, what?
[No](#)
9. Do you have a specific budget for IT security; if so, how much?
[No](#)

10. Who is responsible for managing IT security infrastructure? Please provide their contact details.
Gurdeep.SinghAulakh@wolverhampton.gov.uk
11. Who is responsible for IT security infrastructure procurement? Please provide their contact details.
Jai.ghai@wolverhampton.gov.uk
12. Are you currently reviewing IT security controls or goods through any IT transformation processes?
No