

# East Lothian Council

FOI Ref: 2018/543192

*Please respond to the below freedom of information request questions:*

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

It differs each year depending on how the infrastructure has changed over the year.

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

Yes – again dependent on changes to infrastructure which necessitate testing taking place.

**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?**

£50,000

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

No.

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

No.

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

External facing hardware monitoring.

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

No specific budget.

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

Team Manager – Infrastructure & Security  
itsecurity@eastlothian.gov.uk

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

As question 10.

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

No.

It may help to explain that Freedom of Information legislation only applies to information which is held or recorded by a public authority. It does not apply to views, opinions, intentions or questions which simply require a yes/no answer.

In view of this, some of the questions asked are not technically valid for the purposes of this legislation as they are not requests for specific recorded information that East Lothian Council may or may not hold.

In order to assist you, however, colleagues have addressed the questions posed to the best of their knowledge.

For future reference, a link to the "Tips for Requesters" page of the Scottish Information Commissioner's website has been provided which you may find useful:

<http://www.itspublicknowledge.info/YourRights/Tipsforrequesters.aspx>