

FOI Request Reference: 101001638482

IT Health Check

Can you please provide in regards to your IT Health Check (ITHC):

1. The name of the person who is responsible for sourcing the ITHC testing

ICT Infrastructure Manager

2. When the ITHC testing is usually carried out each year? (Month)

It varies but normally Q2 of the financial year.

3. How much last year's ITHC testing cost and which company provided it?

Circa £5,500, MTI Technology Ltd

4. If you do not perform an ITHC, do you have other Information Security testing in place?

N/A

5. If so, what tests are performed (Internal/External Penetration testing/Web application penetration testing)?

N/A