

Ref: FOI/CAD/ID 3524

**Please reply to:**  
FOI Administrator  
Trust Management  
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### **Freedom of Information Act 2000**

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to IT networks.

1. *How many staff do you currently have?*
2. *How many IT network accounts do you have for logging on to the network currently?*
3. *How many Full Time Equivalent (FTE) staff (including vacancies) do you have that are responsible for Information Governance (IG)?*
4. *How many FTE staff (including vacancies) do you have that are responsible for information/IT security? (If they are the same FTE as those responsible for IG just say that)?*
5. *Please state the make/model version number (as applicable) for the following IT security controls on your IT network;*
  - a. *Desktop firewall*
  - b. *Anti-Malware*
  - c. *Device Control (e.g. endpoint protection to prevent exfiltration of data)*
  - d. *Network Vulnerability*
  - e. *Web Proxy*
  - f. *Network Access Control*
  - g. *Intruder Prevention System (IPS)*
  - h. *Intruder Detection system (IDS)*
  - i. *Firewall activity logging/monitoring*
  - j. *Active Directory activity logging/monitoring*
  - k. *Security Incident and Event Management (SIEM)*
6. *Date (month/year) of last penetration test carried out on any part of your organisation's IT infrastructure (whether that is hosted infrastructure or not)?*

1. This information can be found on the Trust website using the following link:  
<http://www.mtw.nhs.uk/freedom-of-information/>

2. The Trust use central authentication and access is controlled/limited with the appropriate access level to the support staff that need it. The trust has applied Section 31 of the FOI Act (Law Enforcement) to this question as

providing further information could compromise the security of the Trust's network / data.

3. The Trust employs two full time equivalent staff with responsibility for Information Governance matters in addition the Information management framework devolves responsibility to SIRO, Caldicott Guardian, Data Protection Officer, Information Asset Owners and Information Asset Administrators.

4. This information can be found on the Trust website using the following link:  
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