

**Quality and Governance Service**

Wirral Community NHS Trust  
Wing 5, 1<sup>st</sup> Floor  
St Catherine's Health Centre  
Derby Road  
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Wirral  
CH42 0LQ  
0151 514 2202

**Our Ref:** CTFOI-608

16<sup>th</sup> September 2016

Dear

**Re: Freedom of Information Request**

**Original Request**

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)?

## Our Response

1. How many staff do you currently have? **1,374 permanent and fixed term staff**
2. How many IT network accounts do you have for logging on to the network currently? **Approx. 1800**
3. How many Full Time Equivalent (FTE) staff (including vacancies) do you have that are responsible for Information Governance (IG)? **1.5 WTE**
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)? **1**
5. Please state the make/model version number (as applicable) for the following IT security controls on your IT network;
  - a. Desktop firewall **Kaspersky**
  - b. Anti-Malware **Kaspersky**
  - c. Device Control (e.g. endpoint protection to prevent exfiltration of data) **MacAfee**
  - d. Network Vulnerability **Cisco**
  - e. Web Proxy **Smoothwall**
  - f. Network Access Control **Novell and Active Access**
  - g. Intruder Prevention System (IPS) **Cisco**
  - h. Intruder Detection system (IDS) **Cisco**
  - i. Firewall activity logging/monitoring **Cisco**
  - j. Active Directory activity logging/monitoring **N/A**
  - k. Security Incident and Event Management (SIEM) **Datix**

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)? **As the organisation has in housed an IT service (from March 1<sup>st</sup> 2016) we have planned in penetration testing later in the year. Previously to this, the trust outsourced their IT requirements to the North West Commissioning Support unit.**

I trust this satisfies your request for information under the Freedom of Information Act.

Yours Sincerely

Mark Greatrex  
Director of Finance & Resources and Deputy Chief Executive Officer



Wirral Community NHS Foundation Trust  
Chairman: Frances Street  
Chief Executive: Karen Howell