

FOI018 Response

Request

Hi,

I hope you are safe and well,

Could you please supply the information to the below questions:

- What reseller do you buy your Software through?
- Are there any favored frameworks you tend to use?
- Who is the decision maker for IT Purchasing?
- Who is your mobile phone provider?
- How many mobile devices, (laptops, mobiles, tablets do you have?
- What Mobile Device Management Solution are you using and when is the renewal date?
- What Mobile Threat Detection do you have in place for mobile devices and when is the renewal date?
- What Virtual Desktop Software do you have in place for remote workers and when is the renewal date?
- Do you currently use a document security or digital rights management tool and when is the renewal date?
- What are you using for instant messaging?
- Who do you currently use for your Annual IT health checks and when is your next one due?
- What email exchange server are you running? Cloud or on premise?
- What antivirus software/tool do you use and when is the renewal date?
- What endpoint detection & response solution do you currently use?
- Do you have an incident response team within your IT department?
- Who Currently provides services described below?
 - Assurance Services
 - Pen Testing
 - Breach Simulation
 - Adversarial Attack
 - Breach Management
 - Compromise Assessments
 - Incident Response
 - Digital Forensics
 - Strategic Services
 - Maturity Reviews
 - Policy/procedure Reviews
 - Framework Reviews

Response

- **What reseller do you buy your Software through?**
The Trust attains its software from various resellers and this is dependent on the needs of the Trust, the value for money and procurement route.
- **Are there any favored frameworks you tend to use?**
No
- **Who is the decision maker for IT Purchasing?**
Head of ICT
- **Who is your mobile phone provider?**
EE and Vodafone.
- **How many mobile devices, (laptops, mobiles, tablets do you have?**
Laptops: approximately 2300

Mobile phones: approximately 2000

Tablets: approximately 500
- **What Mobile Device Management Solution are you using and when is the renewal date?**
The Trust is using Blackberry Enterprise server March 2021
- **What Mobile Threat Detection do you have in place for mobile devices and when is the renewal date?**
The Trust does not have a threat detection in place for mobile devices
- **What Virtual Desktop Software do you have in place for remote workers and when is the renewal date?**
Not applicable
- **Do you currently use a document security or digital rights management tool and when is the renewal date?**
The Trust does not use a document security or digital rights management tool
- **What are you using for instant messaging?**
The Trust is using Teams
- **Who do you currently use for your Annual IT health checks and when is your next one due?**
Dionach Oct 20
- **What email exchange server are you running? Cloud or on premise?**
NHS mail
- **What antivirus software/tool do you use and when is the renewal date?**
Sophos Dec 2022
- **What endpoint detection & response solution do you currently use?**
Microsoft ATP

- **Do you have an incident response team within your IT department?**
There is not a dedicated response team ,depending on the type of incident there are a number of teams / individuals that respond to an incident.

- **Who Currently provides services described below?**
 - **Assurance Services**
 - **Pen Testing**
 - **Breach Simulation**
 - **Adversarial Attack**

The Trust uses various services and providers for the above which is dependent on the needs of the Trust, the value for money and procurement route.

- **Breach Management**
 - **Compromise Assessments**
 - **Incident Response**
 - **Digital Forensics**

This is provided in-house

- **Strategic Services**
 - **Maturity Reviews**
 - **Policy/procedure Reviews**

This is provided in-house

- **Framework Reviews**

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