

28<sup>th</sup> February 2020

Our Ref: FOI/OPCC/20-005

Dear Requestor

### **REQUEST UNDER THE FREEDOM OF INFORMATION ACT 2000**

I write in response to your request for information dated 6<sup>th</sup> February 2020 to the Cambridgeshire Office of the Police and Crime Commissioner (OPCC), entitled 'Freedom of Information Request – Information and Cyber Security Risk Management'.

The OPCC has treated your request under the Freedom of Information Act 2000 (the "Act"). Your request sought access to the information below. The OPCC's response regarding your request is also given below.

### **Questions**

1. Does your organisation have a formal policy regarding the production of information and or cyber security risk assessments?
  - a. If yes, please can you provide a copy of the above policy?
2. Does your organisation hold a register of Information and/or cyber security risk (outside that of the corporate risk register), and if yes:
  - a. Please can you list the top ten Information and/or Cyber Security Risks?
  - b. How many risks are there in total on the register?
  - c. Please state how many risks would be categorised as the highest risk level (i.e. Critical)?
  - d. Please state how many risks would be categorised as the second highest risk level (i.e. Critical)?
  - e. Please state how many risks would be categorised as the third highest risk level (i.e. Critical)?
  - f. How many risk levels do you have in total (i.e. 5)?
3. Do any of the identified information and or cyber security risks also exist on the corporate risk register?
  - a. If yes, what are those risks?
4. When undertaking an information/cyber security risk assessment, does the authority follow a structured risk assessment process?
  - a. If so, what is that process?
5. Does your organisation follow ISO31000 when undertaking an information/cyber security risk assessment?
6. Does your organisation hold ISO27000 accreditation?
7. Does your organisation have a policy of adhering to any information security standard or framework (i.e. ISO27000, NIST etc)?
  - a. If yes, please provide a copy of the above policy?
8. Does the authority have the following roles within the origination:
  - a. Chief Security Officer (CSO),
    - i. If yes, which role does the CSO report into?
  - b. Chief Information Security Officer (CISO)
    - i. If yes, which role does the CISO report into?

- c. Head of Information Security (Hd InfoSec)
  - i. If yes, which role does the Hd InfoSec report into?
- 9. Who within your organisation who is accountable for undertaking information/cyber security risk assessments (i.e. Chief Information Security Officer, Head of Information Security, Head of Information Technology)?
- 10. Who within the authority is responsible for undertaking information/cyber security risk assessments (i.e. Chief Information Security Officer, Head of Information Security, Head of Information Technology)?
- 11. How many people within the organisation are responsible for undertaking information/cyber security risk assessments?
- 12. Does the person(s) responsible for undertaking information/cyber security risk assessment:
  - a. Have any formal training in this regard?
    - i. If so, what was it?
  - b. Have any industry qualifications/certification in this regard?
    - i. If so, what are they?
- 13. How many people (permanent and contractors) currently work for the authority?
- 14. How many people (permanent and contractors) currently work for the authority in information technology roles?
- 15. How many people (permanent and contractors) currently work for the authority in information/cyber security roles?

**OPCC response to all questions**

The OPCC has an information asset register which relates to personal data only. The OPCC uses Cambridgeshire Constabulary's IT systems and all matters relating to IT and cyber security are dealt with by the Constabulary and therefore the OPCC does not hold the information requested.

The Act requires that the OPCC handles all requests in a manner that is blind to the identity of the requestor. Any information released in response to a request is regarded as being published and therefore in the public domain without caveat.

We trust that the information provided above meets your needs. However, if you are unhappy with this response, please see the attached 'satisfied with our service' document, which sets out your rights to appeal.

Should you have any further enquiries concerning this matter please do not hesitate to contact me quoting the above reference.

Yours sincerely

Office of the Police and Crime Commissioner for Cambridgeshire and Peterborough