Date: 26/03/2020

FREEDOM OF INFORMATION REQUEST 015214 – Information Technology

Under the Freedom of Information Act 2000 I seek the following information:

1. Are the Data Centre's operated by or for the organisation fit for purpose? For example, is there a Business Continuity Plan, is there Disaster Recovery in place or is it a single site?   -   Yes

2. Is there any capital investment in data centres planned in the next 36 months? For example, Mechanical & Electrical or refresh of equipment within the DC such as network, storage area network?   -   In progress

3. Is data privacy and or information security compliance a priority for the organisation's board?   -   Yes

4. On your Organisation's risk register, are there any Information Technology related risks? -
-    The Trust considers information relating to potential vulnerability to be sensitive information and are therefore holding this information under section 31 (1) of the Freedom of Information Act.
Information … is exempt if its disclosure under this Act would, or would be likely to, prejudice – (a) the prevention or detection of crime. The safety and security of Trust systems is greater than the public interest in providing this information

i) If time/ cost allows, please list the top three related risks. - The Trust considers information relating to potential vulnerability to be sensitive information and are therefore holding this information under section 31 (1) of the Freedom of Information Act.
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5. Are the cyber security vulnerabilities within the organisation's existing Information Technology estate increasing?   -   No
i) Has the organisation had a security breach in the past 12 months?   -   No

6. Did the organisation meet its Information Technology savings target in the last Financial Year?   -   Yes

7. What percentage of Information Technology budget is currently allocated to "on-premises" capability vs "cloud" capability?   -   The Trust is a hosting provider

8. Does the organisation have the skills and resource levels necessary for moving to the cloud?   -   Yes

9. Do you have an EPR in place? – If so which one? If not do you have a timescale of which you have to implement it?   -   Yes – Allscripts Sunrise

10.In relation to contracts with Amazon Web Services, Microsoft for Azure and/or Google for Google Cloud, was the monthly expenditure higher than budgeted?   -   None in place
i) If yes, has the organisation been able to subsequently reduce the cost whilst maintaining service levels for users?   -   N/A