



Arolygiaeth Ei Mawrhydi dros Addysg a Hyfforddiant yng Nghymru
Her Majesty's Inspectorate for Education and Training in Wales

13 November 2019

Dear

I am writing in response to your request under the Freedom of Information Act (FOIA) to be provided with information on the series of questions listed in your email below.

Under FOIA, Estyn is required to:

- (i) confirm or deny whether it holds the information of the description specified in the request
- (ii) communicate the information requested to the applicant

In response to your queries, I can confirm the following:

1. Name of SIRO (Senior Information Risk Owner) or similar post (Chief Information Governance Officer etc), or responsible person for SIRO duties.

Phil Sweeney

2. Contact email of person named in request No. 1.

Enquiries@estyn.gov.uk

3. Name of DPO (Data Protection Officer) or responsible person for DPO duties.

Phil Sweeney

4. Contact email of DPO.

Enquiries@estyn.gov.uk

5. Name of person with overall responsibility for Cyber security or equivalent (excluding persons in q1 and q3).

Ben Thomas

6. Contact email of person in Q5.

Enquiries@estyn.gov.uk

7. Name of person with overall responsibility for information security or equivalent (excluding persons in q1, q3 and 5).

Ben Thomas

8. Contact email of person in Q7.

Enquiries@estyn.gov.uk

9. Name of person with overall responsibility for information Governance or equivalent (excluding persons in q1, q3, q5 and q7).

Sioned Cardew-Richardson

10. Contact email of person in Q9

Enquiries@estyn.gov.uk

11. Do you have appointed IAO's? If so, whom are they, if they have been defined?

Yes, senior managers.

12. Are you or have you considered becoming ISO 27001 compliant or certified? If so whom is responsible for maintaining this? (as in, the person)

We are Cyber Essentials accredited

13. Contact email of person in Q: 11.

Enquiries@estyn.gov.uk

14. Are you required to connect to the PSN Code of Connection (CoCo)? If so whom is responsible for complying with its requirements? (as in, the person)

15. Contact email of person in Q:13.

Enquiries@estyn.gov.uk

16. What is the annual budget for Cyber Security?

Under £25k

17. What was the annual spend on external assistance for cyber security last financial year? (Excluding products/systems, when I refer to external assistance I mean things like consultancy/training)

Under £25k

18. What is the annual budget for data protection activities?

Under £25k

19. What was the annual spend on external assistance for data protection activities last year? (Excluding products/systems, when I refer to external assistance I mean things like consultancy/training)

Under £25k

I hope that this information is helpful to you.

If you are not satisfied with the response Estyn has made regarding your request for information, you are entitled to request that we review the matter. Your request for a review should be addressed to the Feedback and Complaints Manager, and receive no later than 20 working days after the date of this communication.

If you are still not satisfied, you also have a right to complain to the Information Commissioner, who can be contacted at:

Information Commissioner's Office
Wycliffe House, Water Lane

Wilmslow
Cheshire
SK9 5AF
Tel: 01625 545 745
Fax: 01624 524510
Email: enquiries@ico.gsi.gov.uk

Yours sincerely

Robert Gairey

Swyddog Arweiniol Cyhoeddiadau / Lead Officer: Publications

Estyn

**Arolygiaeth Ei Mawrhydi Dros Addysg A Hyfforddiant yng Nghymru
Her Majesty's Inspectorate For Education and Training in Wales**

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Ffôn Estyn/Estyn Phone: 02920 446309

E-bost/E-mail: robert.gairey@estyn.gov.wales

Gwefan/Website: www.estyn.llyw.cymru / www.estyn.gov.wales

Mae Estyn yn croesawu gohebiaeth yn Gymraeg a Saesneg. Bydd gohebiaeth a dderbynnir yn y naill iaith neu'r llall yn cael yr un flaenoriaeth.

Estyn welcomes correspondence in both English and Welsh. Correspondence received in either language will be given equal priority.



Dilynwch [@EstynAEM](https://twitter.com/EstynAEM) / Follow [@EstynHMI](https://twitter.com/EstynHMI)

From:

Sent: 08 November 2019 16:17

To:

Subject: FOI Request

Hi there,

Under the FOIA i'd like to request the following information please for each organisation that operates under this FOI email (if the answers are different for each organisation).

1. Name of SIRO (Senior Information Risk Owner) or similar post (Chief Information Governance Officer etc), or responsible person for SIRO duties.
2. Contact email of person named in request No. 1.
3. Name of DPO (Data Protection Officer) or responsible person for DPO duties.
4. Contact email of DPO.
5. Name of person with overall responsibility for Cyber security or equivalent (excluding persons in q1 and q3).

6. Contact email of person in Q5.
7. Name of person with overall responsibility for information security or equivalent (excluding persons in q1, q3 and 5).
8. Contact email of person in Q7.
9. Name of person with overall responsibility for information Governance or equivalent (excluding persons in q1, q3, q5 and q7).
10. Contact email of person in Q9
11. Do you have appointed IAO's? If so, whom are they, if they have been defined?
12. Are you or have you considered becoming ISO 27001 compliant or certified? If so whom is responsible for maintaining this? (as in, the person)
13. Contact email of person in Q: 11.
14. Are you required to connect to the PSN Code of Connection (CoCo)? If so whom is responsible for complying with its requirements? (as in, the person)
15. Contact email of person in Q:13.
16. What is the annual budget for Cyber Security?
17. What was the annual spend on external assistance for cyber security last financial year? (Excluding products/systems, when I refer to external assistance I mean things like consultancy/training)
18. What is the annual budget for data protection activities?
19. What was the annual spend on external assistance for data protection activities last year? (Excluding products/systems, when I refer to external assistance I mean things like consultancy/training)

It would be preferable for q's 2, 4, 6, 8, 10, 13 and 15 for you to disclose their personal organisation email, however if this is not in line with your FOI release policies a generic email is sufficient, e.g. dpo@***.com.

If you feel the request will exceed the cost limits for FOI's, please feel to only answer Q's 1-15.

Thank you very much

Kind Regards