

(CCC) Information Governance Technology

1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?

If so, please state the product name(s) and version numbers(s) (if known)

2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?

If so, please state the product name(s) and version numbers(s) (if known)

3. Does your organisation use any applications or software associated with data breach management?

4. Does your organisation use any applications or software associated with Freedom of Information management?

If so, please state the product name(s) and version numbers(s) (if known)

5. Does your organisation use any applications or software for Policy Management?

If so, please state the product name(s) and version numbers(s) (if known)

6. Does your organisation use any eLearning for Data Protection and Security Awareness?

If so, please state the product name(s) and version numbers(s) (if known)

7. Has your organisation reviewed / explored the market regarding the provision of technology which supports the delivery of Information Governance functions?

If yes - please specify what actions have been taken?

If no - does your organisation have any plans to review / explore this market in the next 3 years?

8. Has your organisation allocated budget / financial resources regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions?

If yes - please specify what actions have been taken?

If no - does your organisation have any plans to allocate budget / financial resources in the next 3 years?

FOI Ref

Response sent

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9. Has your organisation developed a business case (outline or otherwise) regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions?

If yes - please specify what actions have been taken?

If no - does your organisation have any plans to develop a business case in the next 3 years?

10. Will there be any opportunities to engage with your organisation regarding the commissioning / procurement of technology which supports the delivery of Information Governance function in the next three years?

Response

1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)? If so, please state the product name(s) and version numbers(s) (if known) Microsoft Excel
2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance? If so, please state the product name(s) and version numbers(s) (if known) None that I am aware of.
3. Does your organisation use any applications or software associated with data breach management? Office 365
4. Does your organisation use any applications or software associated with Freedom of Information management? If so, please state the product name(s) and version numbers(s) (if known) Vuelio
5. Does your organisation use any applications or software for Policy Management? If so, please state the product name(s) and version numbers(s) (if known) (would pass to CCC Policy team to respond to - if they can identify software used and it exists on our approved software register we can then provide further details) No
6. Does your organisation use any eLearning for Data Protection and Security Awareness? If so, please state the product name(s) and version numbers(s) (if known) (would pass to CCC HR as I don't have access to this system - if they can identify software used and it exists on our approved software register we can then provide further details) Me Learning – version numbers not known
7. Has your organisation reviewed / explored the market regarding the provision of technology which supports the delivery of Information Governance functions? If yes - please specify what actions have been taken? If no - does your organisation have any plans to review / explore this market in the next 3 years? Yes, procurement exercise with awarding being undertaken

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8. Has your organisation allocated budget / financial resources regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions? If yes - please specify what actions have been taken? If no - does your organisation have any plans to allocate budget / financial resources in the next 3 years? Yes, budget allocated for Information Rights System

9. Has your organisation developed a business case (outline or otherwise) regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions? Yes If yes - please specify what actions have been taken? If no - does your organisation have any plans to develop a business case in the next 3 years? We have been out to procurement and refined our choice down to a preferred supplier and currently working to place an order

10. Will there be any opportunities to engage with your organisation regarding the commissioning / procurement of technology which supports the delivery of Information Governance function in the next three years? Any opportunities will be advertised on relevant procurement framework portals or the lead councils (for ICT) opportunities page Current Opportunities - Huntingdonshire.gov.uk as appropriate

Further queries on this matter should be directed to foi@cambridge.gov.uk
