

Question 1	Does your organisation have a SIRO (senior information risk owner) responsible for cyber security?	Yes/No	Job title of responsible person	Name of Person
		Yes	Medical Director	Mark Callaway
Question 2	Does your organisation have a board member responsible for cyber security?	Yes/No	Job title of responsible person	Name of Person
		Yes	Medical Director	Mark Callaway
Question 3	Please provide the name of your organisation's Caldicott Guardian	Name	Job title	
		Jane Luker	Deputy Medical Director	
Question 4	Is your organisation an 'Early Adopter' in the NHS Digital CareCERT programme?	Yes/No		
		Yes		
Question 5	Has your organisation had an on-site assessment as part of the NHS Digital CareCERT Assure service?	Yes/No	Date of assessment	
		Yes	19th Decemeber 2016	
Question 6	Has your organisation undertaken penetrative testing in the last twelve months?	Yes/No	Notes	
		Yes		
Question 7	Does your organisation have ISO 27000 accreditation?	Yes/No	Notes	
		No	We comply with the NHS Toolkit which is based upon ISO 27001	
Question 8	Has your organisation suffered disruption of access to data and systems as a result of a cyber attack in the past twelve months?	Yes/No	Notes	
		Yes		
Question 9	Does your organisation have the following solutions in place to protect and manage your IT infrastructure?	Yes/No	Supplier	Notes
	Firewall	Yes	MTI	
	Data encryption	Yes	MTI	For Official data in transit
	Incident reporting	Yes	Datix	
	Web security	Yes	MTI	
	Mobile threat prevention	Yes	MTI	
	Distributed denial of service protection	No	Not applicable	
	Real-time monitoring solution	No	Not applicable	
	Zero-day protection - threat intelligence	Yes	MTI	
Question 10	Does your organisation have a specialist security supplier and if so who?	Yes/No	Supplier	Notes
		Yes	MTI	
Question 11	Does your organisation have a plan for how to implement the new General Data Protection Regulation (GDPR) that comes into force on 25 May 2018?	Yes/No	Notes	
		Yes		

Licencing model (e.g. cloud-based, enterprise-wide, concurrent-user, named user)	Concurrent User
Number of licences	7000

Question 17	Does your organisation use NHSmail or a locally hosted email system?	NHSmail	Locally-hosted (please specify provider)	Both	Are you moving to NHSmail2 (Yes/no)
		✓	Microsoft	✓	No