

GREATER LONDON AUTHORITY

██████████
(By email)

Our Ref: MGLA110918-2524

8 October 2018

Dear ██████████

Thank you for your request for information which the GLA received on 11 September 2018. Your request has been dealt with under the Freedom of Information Act 2000.

Please find attached the information we hold within the scope of your request

1. *During which month do you receive your annual IT Health Check (ITHC)?*

November.

2. *Other than your ITHC, do you purchase any other Penetration services; if so, during which month?*

Ad Hoc requirements for new digital products.

3. *As a local authority, you should use providers of ITHC who are CREST or Tiger Programme accredited; Do you enforce stricter requirements than this, i.e. Check Team accredited?*

No.

4. *How do you award your penetration/ITHC contracts, i.e. framework, quotations or tender?*

Framework

5. *What is the cost threshold mandated before you go to a public tender?*

Value over £10,000

6. *Do you have any other compliance requirements, e.g. N3 or ISO 27001?*

No.

7. *Do you have any IT security infrastructure projects planned within the next 12 months; if so, what and when?*

No.

8. *Do you have any managed IT security services; if so, what?*

Crowdstrike Anti Virus.

9. *Do you have a specific budget for IT security; if so, how much?*

No.

10. *Who is responsible for managing IT security infrastructure? Please provide their contact details.*

David Munn (020 7983 4000 GLA switchboard / email mayor@london.gov.uk)

11. *Who is responsible for IT security infrastructure procurement? Please provide their contact details.*

Chris Imthurn (020 7983 4000 GLA switchboard / email mayor@london.gov.uk)

12. *Are you currently reviewing IT security controls or goods through any IT transformation processes?*

IT transformation ongoing in transferring services to the Cloud.

If you have any further questions relating to this matter, please contact me, quoting the reference MGLA110918-2524.

Yours sincerely

Chris Imthurn
Business Manager
Technology Group
Greater London Authority

If you are unhappy with the way the GLA has handled your request, you may complain using the GLA's FOI complaints and internal review procedure, available at:

<https://www.london.gov.uk/about-us/governance-and-spending/sharing-our-information/freedom-information>