

Reference: IR730

Date issued: 13 January 2020

Information Management

I am writing in response to your request for information below dated 02 January 2019 in which you requested information regarding Information Management.

For ease of reference, I have reproduced your questions below and set out our corresponding responses.

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

Kevin Thomas, Director of Corporate Services.

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

Kevin Thomas can be contacted by email to infoofficer@audit.wales

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

Martin Peters, Head of Law & Ethics, is our Data Protection Officer.

4. Contact email of DPO.

Martin Peters can be contacted by email to infoofficer@audit.wales

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

As per Q1

6. Contact email of person in Q5.

Not applicable

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

As per Q1

8. Contact email of person in Q7.

Not applicable

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

As per Q1

10. Contact email of person in Q9

Not applicable

11. Do you have appointed Information Asset Owners (IAO's)?

Yes

12. If yes, whom is responsible for leading the IAO structure and implementing any training requirements for the IAO's?

Kevin Thomas, Director of Corporate Services

13. 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 have considered ISO 27001 and decided not to pursue this.

14. Contact email of person in Q: 13.

Not applicable

15. 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)

No

16. Contact email of person in Q:15.

Not applicable

If you have any queries, or questions about my handling of your request, please do not hesitate to contact me.

Yours sincerely
Information Officer