

Dear

I am writing to respond to your request sent on the 22nd August 2016. OUH can confirm that it holds the data that you requested.

1. How many staff do you currently have? **Over 12,000**
2. How many IT network accounts do you have for logging on to the network currently? **15,000**
3. How many Full Time Equivalent (FTE) staff (including vacancies) do you have that are responsible for Information Governance (IG)? **3**
4. How many FTE staff (including vacancies) do you have that are responsible for information/IT security? (If they are the same FTE as those responsible for IG just say that)? **5**
5. Please state the make/model version number (as applicable) for the following IT security controls on your IT network – **Under s1(1)(a) 'neither confirm nor deny' as disclosing this information compromises network security.**
 - a. Desktop firewall
 - b. Anti-Malware
 - c. Device Control (e.g. endpoint protection to prevent exfiltration of data)
 - d. Network Vulnerability
 - e. Web Proxy
 - f. Network Access Control
 - g. Intruder Prevention System (IPS)
 - h. Intruder Detection system (IDS)
 - i. Firewall activity logging/monitoring
 - j. Active Directory activity logging/monitoring
 - k. Security Incident and Event Management (SIEM)
6. Date (month/year) of last penetration test carried out on any part of your organisation's IT infrastructure (whether that is hosted infrastructure or not)? **October 2015**

Yours sincerely,