

Date: 30 August 2019

**Re: Freedom of Information Request**  
**Ref: 214 - 2019**

Thank you for your email dated the 2nd August 2019, requesting information regarding cyber security & CHECK tests.

The information that you require is as follows:

**CHECK is the umbrella term for the National Cyber Security Centre approved penetration test companies and the method in which they conduct a penetration test.**

**Could you please tell me whether you have had a CHECK test in:**

- i) 2016/17 **No**
- ii) 2017/18 **No**
- iii) 2018/19 **No**

**Could you also tell me what cyber security do you have aside from CHECK work including the following i) user education **Yes** ii) other penetration tests **Yes** iii) internal security team **Yes** iv) other.**

- a. Firewall – Internally Managed**
- b. Antivirus software - Internally Managed**
- c. Network device monitoring – Internally Managed**
- d. DNS filtering – Internally Managed**
- e. Malware protection – Internally Managed**
- f. Log management – Internally Managed**
- g. Network configuration management – Internally Managed**
- h. Patch management – Internally Managed**
- i. Network traffic analysis – Internally Managed**
- j. Multi-factor authentication – Internally Managed**

- k. Network perimeter security solutions – Internally Managed
- l. Employee training (whole organisation) – User Education
- m. Employee training (IT team) – User Education
- n. Windows ATP – Managed by NHS Digital (Other penetration test)
- o. Vulnerability scanning software – Internally Managed
- p. Barracuda ATP – Internally Managed
- q. Simulated phishing exercises – User Education

Should you require any further information please do not hesitate to contact me on the email address provided below.

Please remember to quote the reference number above in any future communications.

If you are dissatisfied with the handling of your request, you have the right to ask for this to be investigated internally.

If you are dissatisfied with the information you have received, you have the right to ask for an internal review.

Both processes will be handled in accordance with our Trust's Freedom of Information Policy and the Freedom of Information Act 2000.

Internal investigation and internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to: Freedom of Information Review, The Clatterbridge Cancer Centre NHS Foundation Trust, Clatterbridge Road, Bebington, Wirral, CH63 4JY

If you are not satisfied with the outcome of the internal investigation/review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

**In order for us to ensure customer satisfaction and to monitor compliance with the Freedom of Information Act 2000, we would be grateful if you could take a couple of minutes to complete a short feedback form via the link below:**

<https://www.surveymonkey.co.uk/r/H39RFMM>