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Date: 27 March 2020

Re: Freedom of Information Request
Ref: 64- 2020

Thank you for your email dated the 28th February 2020, requesting information relating to IM&T and cyber security.

The information that you require is as follows:

1. **Are the Data Centre's operated by or for the organisation fit for purpose? For example, is there a Business Continuity Plan, is there Disaster Recovery in place or is it a single site?**

2. **Is there any capital investment in data centres planned in the next 36 months? For example, Mechanical & Electrical or refresh of equipment within the DC such as network, storage area network?**

3. **Is data privacy and or information security compliance a priority for the organisation's board?**

4. **On your Organisation's risk register, are there any Information Technology related risks?**
   i)   If time/ cost allows, please list the top three related risks.

5. **Are the cyber security vulnerabilities within the organisation's existing Information Technology estate increasing?**
   i)   Has the organisation had a security breach in the past 12 months?

6. **Did the organisation meet its Information Technology savings target in the last Financial Year?**

7. **What percentage of Information Technology budget is currently allocated to "on-premises" capability vs "cloud" capability?**

8. **Does the organisation have the skills and resource levels necessary for moving to the cloud?**

9. **Do you have an EPR in place? – If so which one? If not do you have a timescale of which you have to implement it?**

10. **In relation to contracts with Amazon Web Services, Microsoft for Azure and/or Google for Google Cloud, was the monthly expenditure higher than budgeted?**
    i) If yes, has the organisation been able to subsequently reduce the cost whilst maintaining service levels for users?

<mark>Please see Appendix 1 below</mark>

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.

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Appendix 1

Questions	Responses
1. Are the Data Centre's operated by or for the organisation fit for purpose? For example, is there a Business Continuity Plan, is there Disaster Recovery in place or is it a single site?	**Yes, our Data Centre's are fit for purpose**
2. Is there any capital investment in data centres planned in the next 36 months? For example, Mechanical & Electrical or refresh of equipment within the DC such as network, storage area network?	**No, there is no capital investment in data centres planned in the next 36 months.**
3. Is data privacy and or information security compliance a priority for the organisation's board?	**Yes, data privacy and information security compliance is a priority for our organisation's board.**
4. On your Organisation's risk register, are there any Information Technology related risks?	**Yes all IM&T risks are on the risk register**
i) If time/ cost allows, please list the top three related risks.	**1) Covid-19** **2) Cyber Security** **3) Implementation of new hospital**
5. Are the cyber security vulnerabilities within the organisation's existing Information Technology estate increasing?	**Constantly Monitoring**
i) Has the organisation had a security breach in the past 12 months?	**No, we have not had a security breach within our Trust in the last 12 months.**
6. Did the organisation meet its Information Technology savings target in the last Financial Year?	**Yes, we did meet our Information Technology savings target in the last Financial Year.**
7. What percentage of Information Technology budget is currently allocated to "on-premises" capability vs "cloud" capability?	**Not Applicable to the Trust**
8. Does the organisation have the skills and resource levels necessary for moving to the cloud?	**Yes, the organisation has the skills and resource**
9. Do you have an EPR in place? – If so which one? If not do you have a timescale of which you have to implement it?	**Yes, Meditech**
10. In relation to contracts with Amazon Web Services, Microsoft for Azure and/or Google for Google Cloud, was the monthly expenditure higher than budgeted?	**Not Applicable to the Trust**
i) If yes, has the organisation been able to subsequently reduce the cost whilst maintaining service levels for users?	**Not Applicable to the Trust**