



FREEDOM OF INFORMATION REQUEST

FOI Reference number: 01/2020

Date: 22 January 2020

Request:

Under the FOIA i'd like to request the following information please for each organisation that operates under this FOI email (if the answers are different for each organisation/there are multiple organisations).

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

Answer – Amanda Stewart, Chief Executive of the Northern Ireland Policing Board (the Board).

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

Answer – Information@nipolicingboard.org.uk

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

Answer – William Magee, Data Protection / Compliance Officer.

4. Contact email of DPO.

Answer – data.protection@nipolicingboard.org.uk

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

Answer - In 2016 The Board's IT infrastructure was taken over by the Northern Ireland Civil Service's (NICS) centralised IT solution, IT Assist Confidential (ITAC).

Since then ITAC look after all aspects of the Board's IT including all the hardware, software and licencing.

6. Contact email of person in Q5.

Answer – ITAC is part of the Enterprise Shared Services in the Department of Finance and should you wish to contact them the email address is ess.freedomofinformation@finance-ni.gov.uk

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

Answer – The SIRO (see answer to question 1) is also the Accounting Officer for the Board and has overall responsibility for information security / governance. On a day to day basis this role is delegated between the Communications Manager (for information governance) and the Finance and IT Manager (for IT security).

8. Contact email of person in Q7.

Answer – Both the Communications Manager and the Finance & IT Manager can be contacted via the e-mail address Information@nipolicingboard.org.uk

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

Answer – please see the answer to question 7.

10. Contact email of person in Q9

Answer – please see the answer to question 8.

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

Answer – Yes.

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

Answer – Our Chief Executive, Amanda Stewart, as Accounting Officer and SIRO.

Please note that as a non-departmental public body of the Department of Justice (DOJ) (A Department within the NICS) the Board is mindful of the need to consider / follow any training requirements that may be issued by our sponsor Division within the DOJ.

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)

Answer – No.

14. Contact email of person in Q: 13.

Answer – 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)

Answer – No.

16. Contact email of person in Q:15.

Answer - Not applicable.

If you have queries about this request or the decision please contact the Board quoting the reference number above. If you are unhappy with the service you have received and wish to make a complaint or request a review you should write to the Board's Chief Executive at the following address:

Northern Ireland Policing Board
Waterside Tower
31 Clarendon Road
Clarendon Dock
Belfast BT1 3BG

Email: foi@nipolicingboard.org.uk

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner. Generally, the Information Commissioner's Office cannot investigate or make a decision on a case unless you have exhausted the complaints procedure provided by the Board. The Information Commissioner can be contacted at:-

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
SK9 5AF

Telephone: - 0303 1231114

Email: - ni@ico.org.uk

Please be advised that Policing Board replies under Freedom of Information may be released into the public domain via our website @ www.nipolicingboard.org.uk.

Personal details in respect of your request have, where applicable, been removed to protect confidentiality.