Freedom of Information Request

Reference Number: EPUT.FOI.20.1528
Date Received: 12th May 2020

Information Requested:

Could you please supply the information to the below questions:

1. What reseller do you buy your Software through?
   It varies

2. Are there any favored frameworks you tend to use?
   In assumption this relates to procurement framework it is Crown Commercial Services

3. Who is the decision maker for IT Purchasing?
   Authorisation is governed by level of spend. Responsibility is therefore aligned to this process

4. Who is your mobile phone provider?
   EE

5. How many mobile devices, (laptops, mobiles, tablets) do you have?
   Laptops: circa 3500
   Mobiles: circa 3200
   Tablets: circa 1500

6. What Mobile Device Management Solution are you using and when is the renewal date?
   Airwatch. April 2021

7. What Mobile Threat Detection do you have in place for mobile devices and when is the renewal date?
   Airwatch. April 2021

8. What Virtual Desktop Software do you have in place for remote workers and when is the renewal date?
   RDS. April 2021

9. Do you currently use a document security or digital rights management tool and when is the renewal date?
   No

10. What are you using for instant messaging?
    Microsoft Teams
11. Who do you currently use for your Annual IT health checks and when is your next one due?
   Health checks are performed internally

12. What email exchange server are you running? Cloud or on premise?
   NA Email as Service

13. What antivirus software/tool do you use and when is the renewal date?
   Sophos Central 2023

14. What endpoint detection & response solution do you currently use?
   Sophos Central

15. Do you have an incident response team within your IT department?
   Yes

16. Who currently provides services described below?

   a. Assurance Services
      i. Pen Testing
         Dionach
      ii. Breach Simulation
         Dionach
      iii. Adversarial Attack
         Not applicable

   b. Breach Management
      i. Compromise Assessments
         Internal team
      ii. Incident Response
         Internal team
      iii. Digital Forensics
         Internal team

   c. Strategic Services
      i. Maturity Reviews
         Internal team
      ii. Policy/procedure Reviews
         Internal team

   d. Framework Reviews
      Not applicable
Publication Scheme:

As part of the Freedom of Information Act all public organisations are required to proactively publish certain classes of information on a Publication Scheme. A publication scheme is a guide to the information that is held by the organisation. EPUT’s Publication Scheme is located on its Website at the following link https://eput.nhs.uk