

Freedom of Information request 106-20

Request

Under Freedom of Information Legislation, please can I be supplied with the following information relating to Network and Information System Regulation and cyber security which your board/authority is responsible for. If this information is freely available online e.g. model publication scheme or other public source please direct me to it.

For the purposes of clarity, when I refer to dedicated staff I mean those who's roles are solely focused on information and/or cyber security and where they are not expected to undertake generalist IT support, helpdesk or other duties

1. How many dedicated cyber security or information security staff does the organization employ as of February 1st 2020:
 - a) Full time, permanent.
 - b) Full time, temporary/secondment.
 - c) Part time, permanent.
 - d) Part time, temporary/secondment.
2. What is the pay grade of these dedicated staff mentioned in (1)? These can be grouped e.g. 3x band 6, 1x band 8.
3. What is the total spend on training for the dedicate staff stated in (1)? Broken down by year for the past 3 financial years? (2016/17, 2017/18, 2018/19)
4. What post holds responsibility as your Chief Information Security Officer (CISO) e.g. Finance Director, Chief Executive.
5. What post holds responsibility of your Senior Information Risk Owner (SIRO) e.g. Finance Director, Chief Executive.
6. What is total IT spend as a percentage of capital and of revenue (separately) each year for the past 3 financial years? (2016/17, 2017/18, 2018/19)

Response

1. The table below details the number of dedicated information security staff employed by NHS Borders:

Full time, permanent	1
Full time, temporary/secondment	2
Part time, permanent	0
Part time, temporary/secondment	0

2. The pay grades of these staff members are:
 - 1x Band 7
 - 1x Band 6
 - 1x Band 4

3. The table below details expenditure on cyber security training over the past 3 financial years:

2016/17	Nil
2017/18	Nil
2018/19	£5,000

4. There is no role within NHS Borders designated as Chief Information Security Officer.
5. The Senior Information Risk Owner within NHS Borders is the Director of Strategic Change & Planning.
6. The table below details the total IT spend in terms of revenue and capital, and as percentages of the Board's total revenue and capital spend, over the past 3 financial years:

Financial Year	IM&T Revenue Spend		IM&T Capital Spend	
2016/17	£3.48m	1.4%	£0.25m	5%
2017/18	£4.18m	1.7%	£2.97m	51%
2018/19	£3.70m	1.4%	£0.68m	14.9%

If you are not satisfied with the way your request has been handled or the decision given, you may ask NHS Borders to review its actions and the decision. If you would like to request a review please apply in writing to, Freedom of Information Review, NHS Borders, Room 2EC3, Education Centre, Borders General Hospital, Melrose, TD6 9BS or foi.enquiries@borders.scot.nhs.uk.

The request for a review should include your name and address for correspondence, the request for information to which the request relates and the issue which you wish to be reviewed. Please state the reference number **106-20** on this request. Your request should be made within 40 working days from receipt of this letter.

If following this review, you remain dissatisfied with the outcome, you may appeal to the Scottish Information Commissioner and request an investigation of your complaint. Your request to the Scottish Information Commissioner should be in writing (or other permanent form), stating your name and an address for correspondence. You should provide the details of the request and your reasons for dissatisfaction with both the original response by NHS Borders and your reasons for dissatisfaction with the outcome of the internal review. Your application for an investigation by the Scottish Information Commissioner must be made within six months of your receipt of the response with which you are dissatisfied. The address for the Office of the Scottish Information Commissioner is, Office of the Scottish Information Commissioner, Kinburn Castle, Doubledykes Road, St Andrews, Fife.