

646/2014

REQUEST AND RESPONSE

Q1: How much 'official' (IL2, IL3) data, as a percentage and total capacity of all data your organisation holds, do you store?

Percentage: 9% of all our data

Total capacity: 1.2 terabytes of data

Q2: How much of that 'official' data, as a percentage and total capacity is stored onsite (in one of your buildings) versus 3rd party offsite*(Colocation or any type of Cloud such as public, private & hybrid).

Percentage onsite: 100% of all our data

Total capacity onsite: as required terabytes of data

Percentage offsite in the cloud: 0% of all our data

Total capacity offsite in the cloud: n/a terabytes of data

*If you have your onsite 'official' data that is backed up off-site, please just duplicate your onsite entry

Q3: How much of this 'official' data is stored within following accredited security impact levels. Please provide an approximate percentage for each level, and your answer should total 100% or thereabouts.

Onsite

Official (IL2): 100%

Official (IL3): 100%

Other level/type (i.e IL4 and above): n/a%

Don't know: %

Offsite

Official (IL2): 0%

Official (IL3): 0%

Other level/type (i.e IL4 and above): n/a%

Don't know: n/a%

Q4: How many times have you enlisted the help of a CESG Listed Advisor Scheme (CLAS) consultant in the past 24 months to review, check and audit the accredited security levels in place at your organisation?

Other = 3

Q5: How often have the accredited security levels in place at your organisation been audited over the past 24 months?

Other = 3 + partial internal audits as part of audit plan

Q6: Have any data breaches been recorded at your organisation over the past 24 months?

Yes - 3 minor issues which have been fully resolved and procedures implemented to mitigate risk of recurrence.