

Homerton University Hospital NHS Foundation Trust
Hackney College
Defoe Building, Room 10
50 Hoxton Street
N1 6LP

Date 20th September 2016

Email: foi@homerton.nhs.uk

Dear Sir or Madam,

Ref: FOI 2682

Thank you for your recent Freedom of Information request regarding IT Security controls and network.

The Trust can provide the following information:

1. **How many staff do you currently have?** 3740
2. **How many IT network accounts do you have for logging on to the network currently?** 5144
3. **How many Full Time Equivalent (FTE) staff (including vacancies) do you have that are responsible for Information Governance (IG)?** 2.00
4. **How many FTE staff (including vacancies) do you have that are responsible for information/IT security? (If they are the same FTE as those responsible for IG just say that)?** 6.00
5. **Please state the make/model version number (as applicable) for the following IT security controls on your IT network;**
 - a. **Desktop firewall** - Sophos
 - b. **Anti-Malware** - Sophos
 - c. **Device Control (e.g. endpoint protection to prevent exfiltration of data)** - Sophos
 - d. **Network Vulnerability** – N/A
 - e. **Web Proxy** – Fortinet
 - f. **Network Access Control** – N/A
 - g. **Intruder Prevention System (IPS)** – Fortinet
 - h. **Intruder Detection system (IDS)** – Cisco
 - i. **Firewall activity logging/monitoring** – N/A
 - j. **Active Directory activity logging/monitoring** – N/A
 - k. **Security Incident and Event Management (SIEM)** – N/A

The Trust has not provided the version and the model number for the above for security reasons.

6. **Date (month/year) of last penetration test carried out on any part of your organisation's IT infrastructure (whether that is hosted infrastructure or not)?** Not hosted, the last penetration was 2013.

If you have any queries about this response please contact the information governance manager at foi@homerton.nhs.uk , in the first instance. If following that, you still have any concerns, you may contact the Information Commissioner either by letter, FOI/EIR Complaints resolution, Wycliffe House, Water Lane, Wilmslow, Cheshire SM9 5AF, or by email www.informationcommissioner.gov.uk to take them further.

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Yours sincerely

Mohamed Uddin
FoI Administrator

Mike Dunne
Information Governance Manager