

We were asked:

Q1. Current security policies or documents outlining expected / required employee use of departmental ICT (e.g. around devices, networks / internet, behaviour).

We replied:

A1. The Wales Office does not hold IT contracts in its own right and uses IT services supplied under Ministry of Justice contracts. All staff follow the MOJ IT security policies. The policy is attached as a separate annex.

We were asked:

Q2. Information on training given to employees on security practices related to ICT.

We replied:

A2. The Department uses training provided by Civil Service Learning. It has the mandatory Information Assurance Level 1 e-learning training course or equivalent in place for all staff and Levels 2 and 3 additionally in place for the managers.

We were asked:

Q3. The number and type of breaches by staff to ICT security policy in last 12 months.

We replied:

A3. One Blackberry was lost in the last 12 months.

We were asked:

Q4. Frameworks provided to ICT suppliers in regards to security requirements.

We replied:

A4. See the response to Q1. You may wish to ask the Ministry of Justice about the frameworks provided to suppliers.