



November 2017



REFERENCE: 17FOI 122

You requested the following information:

Under the Freedom of Information Act I would like to ask for information on IT systems activity within your department subsequent to the Brexit vote of 2016. I am looking for data on activity undertaken between Friday 24th June 2016 and Friday 3rd November 2017 (inclusive).

If possible, could you share the following: -

- **How many outside personnel (e.g. non-permanent employees such as contractors or freelancers) have been provided with access to internal department systems and applications?**
- **When using internal IT department IT systems, are these outside personnel provided with the same safety and security training as permanent personnel?**
- **(If possible) How many employees (either permanent or temporary) that have worked in a system administrator role have left the department?**
- **(If possible) How many servers did the department have in operation on Friday 24th June 2016?**
- **(If possible) How many servers did the department have in operation on Tuesday 3rd January 2017?**
- **(If possible) How many servers did the department have in operation on Friday 23rd June 2017?**
- **(If possible) How many servers does the department have in operation today Friday 3rd November?**
- **(If possible) What policies do you have in place regarding the auditing and monitoring of privileged access to department systems?**

We have handled your request under the Freedom of Information Act 2000.

Q1. How many outside personnel (e.g. non-permanent employees such as contractors or freelancers) have been provided with access to internal department systems and applications between Friday 24th June 2016 and Friday 3rd November 2017?

A1. Ten agency staff were provided with access to internal department systems during this period.

Q2. When using internal IT department IT systems, are these outside personnel provided with the same safety and security training as permanent personnel?

A2. Yes.

Q3. (If possible) How many employees (either permanent or temporary) that have worked in a system administrator role have left the department?

A3. None.

Q4. (If possible) How many servers did the department have in operation on Friday 24th June 2016?

A4. The Wales Office does not hold this information. The Office uses IT systems and services supplied under Ministry of Justice (MoJ) contracts and therefore you may wish to ask the MoJ this question.

Q5. (If possible) How many servers did the department have in operation on Tuesday 3rd January 2017?

A5. Please refer to response in A4.

Q6. (If possible) How many servers did the department have in operation on Friday 23rd June 2017?

A6. Please refer to response in A4.

Q7. (If possible) How many servers does the department have in operation today Friday 3rd November?

A7. Please refer to response in A4.

Q8. (If possible) What policies do you have in place regarding the auditing and monitoring of privileged access to department systems?

A8. The Wales Office follows the Ministry of Justice IT policies and procedures.