

Date: 30/01/2020 Our Ref: RFI2875 Tel: 0300 1234 500 Email: foi@homesengland.gov.uk

# Making homes happen

Windsor House Homes England – 6<sup>th</sup> Floor 50 Victoria Street London SW1H 0TL

Dear

By Email Only

### RE: Request for Information – RFI2875

Thank you for your recent email, which was processed under the Freedom of Information Act 2000 (FOIA). For clarification, you requested the following information:

Under the FOIA i'd like to request the following information please for each organisation that operates under this FOI email (if the answers are different for each organisation/there are multiple organisations).

- 1. Name of SIRO (Senior Information Risk Owner) or similar post (Chief Information Governance Officer etc), or responsible person for SIRO duties.
- 2. Contact email of person named in request No. 1.
- 3. Name of DPO (Data Protection Officer) or responsible person for DPO duties.
- 4. Contact email of DPO.
- 5. Name of person with overall responsibility for Cyber security or equivalent (excluding persons in q1 and q3).
- 6. Contact email of person in Q5.
- 7. Name of person with overall responsibility for information security or equivalent (excluding persons in q1, q3 and 5).
- 8. Contact email of person in Q7.
- 9. Name of person with overall responsibility for information Governance or equivalent (excluding persons in q1, q3, q5 and q7).
- 10. Contact email of person in Q9
- 11. Do you have appointed Information Asset Owners (IAO's)?
- 12. If yes, whom is responsible for leading the IAO structure and implementing any training requirements for the IAO's?
- 13. Are you or have you considered becoming ISO 27001 compliant or certified? If so whom is responsible for maintaining this? (as in, the person)
- 14. Contact email of person in Q: 13.
- 15. Are you required to connect to the PSN Code of Connection (CoCo)? If so whom is responsible for complying with its requirements? (as in, the person)
- 16. Contact email of person in Q:15.

It would be preferable for q's 2, 4, 6, 8, 10, 13 and 15 for you to disclose their personal organisation email, however if this is not in line with your FOI release policies a generic email is sufficient, e.g. <u>dpo@\*\*\*.com</u>.

### OFFICIAL



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## **Response**

We can confirm that we do hold the requested information. We will address each of your points in turn.

- 1. Name of SIRO (Senior Information Risk Owner) or similar post (Chief Information Governance Officer etc), or responsible person for SIRO duties.
  - Amy Casterton, Chief of Staff is the SIRO for Homes England
- Contact email of person named in request No. 1.
  Correspondence for Amy Casterton, SIRO is through <u>carol.baker@homesengland.gov.uk</u>
  Name of DPO (Data Protection Officer) or responsible person for DPO duties
- 3. Name of DPO (Data Protection Officer) or responsible person for DPO duties. Ben Daley, Data Protection Officer
- 4. Contact email of DPO. dpo@homesengland.gov.uk
- 5. Name of person with overall responsibility for Cyber security or equivalent (excluding persons in q1 and q3).

Robert Tong, Head of Information Security

- 6. Contact email of person in Q5. Infosec@homesengland.gov.uk
- 7. Name of person with overall responsibility for information security or equivalent (excluding persons in q1, q3 and 5).

As per question 5, Robert Tong, Head of Information Security

- 8. Contact email of person in Q7.As per question 6, <u>Infosec@homesengland.gov.uk</u>
- 9. Name of person with overall responsibility for information Governance or equivalent (excluding persons in q1, q3, q5 and q7).

As per question 3, Ben Daley, Data Protection Officer

- **10.** Contact email of person in Q9 As per question 4, <u>dpo@homesengland.gov.uk</u>
- **11.** Do you have appointed Information Asset Owners (IAO's)? Yes
- **12.** If yes, whom is responsible for leading the IAO structure and implementing any training requirements for the IAO's?
  - Robert Tong, Head of Information Security
- 13. Are you or have you considered becoming ISO 27001 compliant or certified? If so whom is responsible for maintaining this? (as in, the person)

We are ISO 27001 certified. Responsible person is Robert Tong, Head of Information Security

- **14.** Contact email of person in Q: 13. As per questions 6 and 8, Infosec@homesengland.gov.uk
- **15.** Are you required to connect to the PSN Code of Connection (CoCo)? If so whom is responsible for complying with its requirements? (as in, the person)

Yes. Responsible person is Robert Tong, Head of Information Security

16. Contact email of person in Q:15. As per questions 6, 8 and 14, <u>Infosec@homesengland.gov.uk</u>

### **Right to Appeal**

If you are not happy with the information that has been provided or the way in which your request has been handled you may request an internal review by writing to;



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The Information Access Team Homes England – 6<sup>th</sup> Floor Windsor House 50 Victoria Street London SW1H 0TL

Or by email to foi@homesengland.gov.uk

You may also complain to the Information Commissioner however, the Information Commissioner does usually expect the internal review procedure to be exhausted in the first instance.

The Information Commissioner's details can be found via the following link

#### https://ico.org.uk/

Please note that the contents of your request and this response are also subject to the Freedom of Information Act 2000. Homes England may be required to disclose your request and our response accordingly.

Yours sincerely,

Information Access Team For Homes England

# Making homes happen