

## PBNI Disclosure Log – Response to Request

### Category: CORPORATE SERVICES

Request Reference: 023.01.20

Date of Request: 2 Jan 2020

Date of Response: 23 January 2020

### Request and Response

FOI Request

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, 14 and 16 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. [dpo@\\*\\*\\*.com](mailto:dpo@***.com).

Further to our acknowledgement of 6 January 2020, please find [enclosed](#) the response to your request. If you have any queries about this response, please come back to me. Please quote the above amended reference number in any future correspondence.

If you **are unhappy** with the way PBNI has handled your request, you may ask for an internal review using our complaints procedure. A copy of our [complaints procedure](#) is available on our website [www.pbni.org.uk](http://www.pbni.org.uk). If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision.

The Information Commissioner can be contacted at: Information Commissioner's Office,  
Wycliffe House,  
Water Lane,  
Wilmslow,  
Cheshire,  
SK9 5AF.

Please note that PBNl publishes responses to requests for information on its website where we believe there may be a wider public interest. If requests are published they are anonymised i.e. details of the requester are not published.