FREEDOM OF INFORMATION RESPONSE

Ref: FOI 226

Response date: 15 September 2023

You asked Money and Pensions Service the following

"You requested the following:

1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?

If so, please state the product name(s) and version numbers(s) (if known)

2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?

If so, please state the product name(s) and version numbers(s) (if known)

3. Does your organisation use any applications or software associated with data breach management?

4. Does your organisation use any applications or software associated with Freedom of Information management?

If so, please state the product name(s) and version numbers(s) (if known)

5. Does your organisation use any applications or software for Policy Management?

If so, please state the product name(s) and version numbers(s) (if known)

6. Does your organisation use any eLearning for Data Protection and Security Awareness?

If so, please state the product name(s) and version numbers(s) (if known)

7. Has your organisation reviewed / explored the market regarding the provision of technology which supports the delivery of Information Governance functions?

If yes - please specify what actions have been taken?

If no - does your organisation have any plans to review / explore this market in the next 3 years?

8. Has your organisation allocated budget / financial resources regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions?

If yes - please specify what actions have been taken?

If no - does your organisation have any plans to allocate budget / financial resources in the next 3 years?

9. Has your organisation developed a business case (outline or otherwise) regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions?

If yes - please specify what actions have been taken?

If no - does your organisation have any plans to develop a business case in the next 3 years?

10. Will there be any opportunities to engage with your organisation regarding the commissioning / procurement of technology which supports the delivery of Information Governance function in the next three years? "

Money and Pensions Service Response

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Microsoft products used

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6. Does your organisation use any eLearning for Data Protection and Security Awareness?

Yes.

If so, please state the product name(s) and version numbers(s) (if known)

Central civil service learning platform and Phishing Tackle.

7. Has your organisation reviewed / explored the market regarding the provision of technology which supports the delivery of Information Governance functions?

If yes - please specify what actions have been taken?

None from Data protection.

If no - does your organisation have any plans to review / explore this market in the next 3 years?

As a government arms-length body, we will utilise existing tools and keep these under review.

8. Has your organisation allocated budget / financial resources regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions?

No specific budget for data protection technology.

If yes - please specify what actions have been taken?

If no - does your organisation have any plans to allocate budget / financial resources in the next 3 years?

As a government arms-length body, we will utilise existing tools and keep these under review.

9. Has your organisation developed a business case (outline or otherwise) regarding the commissioning / procurement of technology which supports the delivery of Information Governance functions?

No specific technology business case for data protection.

If yes - please specify what actions have been taken?

If no - does your organisation have any plans to develop a business case in the next 3 years?

As a government arms-length body, we will utilise existing tools and keep these under review.

10. Will there be any opportunities to engage with your organisation regarding the commissioning / procurement of technology which supports the delivery of Information Governance function in the next three years?

Value Added Reseller (VAR)