

Freedom of Information Ref No. FOI50

1. In the past three years has your organisation:

- a. Had any ransomware incidents? (An incident where an attacker attempted to, or successfully, encrypted a computing device within your organisation with the aim of extorting a payment or action in order to decrypt the device?) No
 - i. If yes, how many? Non applicable
- b. Had any data rendered permanently inaccessible by a ransomware incident (i.e. some data was not able to be restored from back up.) No
- c. Had any data rendered permanently inaccessible by a systems or equipment failure (i.e. some data was not able to be restored from back up.) No
- d. Paid a ransom due to a ransomware incident / to obtain a decryption key or tool? No
 - i. If yes was the decryption successful, with all files recovered?
- e. Used a free decryption key or tool (e.g. from https://www.nomoreransom.org/)? No
 - i. If yes was the decryption successful, with all files recovered?
- f. Had a formal policy on ransomware payment? No
 - i. If yes please provide, or link, to all versions relevant to the 3 year period.
- g. Held meetings where policy on paying ransomware was discussed? No
- h. Paid consultancy fees for malware, ransomware, or system intrusion investigation No
 - i. If yes at what cost in each year?
- i. Used existing support contracts for malware, ransomware, or system intrusion investigation? Constant monitoring of malware alerts by 3rd party
- j. Requested central government support for malware, ransomware, or system intrusion investigation?
- k. Paid for data recovery services? No
 - i. If yes at what cost in each year?
- I. Used existing contracts for data recovery services? No
- m. Replaced IT infrastructure such as servers that have been compromised by malware? No
 - i. If yes at what cost in each year?
- n. Replaced IT endpoints such as PCs, Laptops, Mobile devices that have been compromised by malware? No
 - i. If yes at what cost in each year?
- o. Lost data due to portable electronic devices being mislaid, lost or destroyed? No
 - i. If yes how many incidents in each year?

2. Does your organisation use a cloud based office suite system such as Google Workspace (Formerly G Suite) or Microsoft's Office 365? Yes

- a. If yes is this system's data independently backed up, separately from that platform's own tools? Yes
- 3. Is an offsite data back-up a system in place for the following? (Offsite backup is the replication of the data to a server which is separated geographically from the system's normal operating location site.)
 - a. Mobile devices such as phones and tablet computers No
 - b. Desktop and laptop computers No
 - c. Virtual desktops No
 - d. Servers on premise Yes
 - e. Co-located or hosted servers Non applicable





- f. Cloud hosted servers Yes
- g. Virtual machines Yes
- h. Data in SaaS applications Yes
- i. ERP / finance system Yes
- j. We do not use any offsite back-up systems
- 4. Are the services in question 3 backed up by a single system or are multiple systems used? Multiple
- 5. Do you have a cloud migration strategy? If so is there specific budget allocated to this? Yes and No
- 6. How many Software as a Services (SaaS) applications are in place within your organisation?
 - a. **How many have been adopted since January 2020?** Our strategy is cloud first, any new solution should be cloud based as an initial requirement, nearly everything is cloud based in our organisation.