

## Annex A

### Request and response

1. Name of SIRO (Senior Information Risk Owner) or similar post (Chief Information Governance Officer etc), or responsible person for SIRO duties.
  - Julie Pierce
2. Contact email of person named in request No. 1.
  - [Julie.Pierce@food.gov.uk](mailto:Julie.Pierce@food.gov.uk)
3. Name of DPO (Data Protection Officer) or responsible person for DPO duties.
  - Jenny Desira
4. Contact email of DPO.
  - [Jenny.Desira@food.gov.uk](mailto:Jenny.Desira@food.gov.uk)
5. Name of person with overall responsibility for Cyber security or equivalent (excluding persons in q1 and q3).
  - Leigh Sharpington
6. Contact email of person in Q5.
  - [Leigh.Sharlington@food.gov.uk](mailto:Leigh.Sharlington@food.gov.uk)
7. Name of person with overall responsibility for information security or equivalent (excluding persons in q1, q3 and 5).
  - See answer to question 5.
8. Contact email of person in Q7.
  - See answer to question 6.
9. Name of person with overall responsibility for information Governance or equivalent (excluding persons in q1, q3, q5 and q7).
  - See answer to question 5.
10. Contact email of person in Q9
  - See answer to question 6.

11. Do you have appointed IAO's? If so, whom are they, if they have been defined?
  - Yes, we currently have 62 appointed IAO's. For each of our Information Assets an Information Asset Owner is appointed, these individuals are normally a senior member of staff from the business area. Below is a link to the last Information Asset Register which we have published as open data:  
<https://data.gov.uk/dataset/5ca4dd1d-51bf-452f-a4ef-3271c03b1248/fsa-information-asset-register>
12. Are you or have you considered becoming ISO 27001 compliant or certified? If so whom is responsible for maintaining this? (as in, the person)
  - Yes, this is something that we have considered. The person responsible is [Geoff.Thompson@food.gov.uk](mailto:Geoff.Thompson@food.gov.uk)
13. Contact email of person in Q: 11.
  - See answer to Q12 (we have assumed the question should read Q:12)
14. 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, the person responsible is [Geoff.Thompson@food.gov.uk](mailto:Geoff.Thompson@food.gov.uk)
15. Contact email of person in Q:13.
  - See Q14 (we have assumed the question should read Q: 14)
16. What is the annual budget for Cyber Security?
  - We do not have an annual budget for Cyber Security. Cyber Security is included in all of our supplier contracts but is not specifically broken down.
17. What was the annual spend on external assistance for cyber security last financial year? (Excluding products/systems, when I refer to external assistance, I mean things like consultancy/training)
  - £100,655
18. What is the annual budget for data protection activities?
  - We do not have an annual budget for data protection activities. GDPR and data protection is included in all of our supplier contracts but is not specifically broken down.

19. What was the annual spend on external assistance for data protection activities last year? (Excluding products/systems, when I refer to external assistance, I mean things like consultancy/training)

- £42,360