

IT Governance & Compliance

External Compliance Schemes for the Council



BARNSELY
Metropolitan Borough Council

Compliance Schemes Overview

- Multiple Schemes
- Mandated by Government, NHS and Industry
- Individual Strengths
- Separate Governance Arrangement and Scheme Rules



Various Compliance Schemes

- PSN – Public Sector Network
- DSPT – Data Security and Protection Toolkit
- Cyber Essentials Plus
- PCI DSS – Payment Card Industry Data Security Standards



Public Sector Network

- Secure Network for the sharing of Data between Government Networks
- Independent IT Health Check
- Audited by Government
- Future Networks - Used as an Assurance Scheme



Data Security and Protection Toolkit

- NHS, Public Health and Social Care Data
- Audited by NHS
- Cyber Essentials Requirement
- Submitted Annually



Cyber Essentials Plus

- Government Backed Scheme
- Protection against Cyber Attacks
- Policy Based Audit
- Independently Tested
- Retested Annually

Payment Card Industry Data Security Standards

- Requirement for processing Card Payments
- Submission to Sponsoring Bank
- Fines and Fees for Non Compliance
- Constantly Evolving Standard



Industry Good Practice Models

- ❑ ISO Standards 27000, 28000 & 31000
- ❑ National Cyber Security Centre
- ❑ National Institute of Standards and Technology (USA)
- ❑ Local Government Association
- ❑ Department for Levelling Up, Housing and Communities

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Any Questions?



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