

- 1) Which standards does your council currently adhere to (ie. ISO 27001, Cyber Essentials etc.)

Managed through our IT MSP Agilisys, ISO27001, ISO9001 and Cyber Essentials Plus. Wigan Council have PSN compliance.
- 2) Which team/department/individual is responsible for managing compliance?

For IT compliance:

James Winterbottom
Director of Strategy & Innovation
- 3) What role is responsible for managing compliance for your council.

There is no single role for managing compliance within the council.
- 4) Has cybersecurity been set as a priority for 2023? What software / systems does your council currently use to manage your compliance, and related documentation?

This is delivered by our Managed Service Provider Agilisys Ltd. Specific Systems will not be declared given it could have a negative impact on the Council if we are specifically targeted as a result.
- 5) If software / a system is currently in place, when does the current contract with that supplier expire?

Agilisys contract ends 31st August 2023
- 6) If software / a system is currently in place, when did it last go out for procurement?

This is delivered by our Managed Service Provider Agilisys Ltd. Specific Systems will not be declared given it could have a negative impact on the Council if we are specifically targeted as a result.
- 7) What is your current budget for compliance & compliance solutions?

This is included in the service charge