

Freedom of Information request reference number: 6301.1

Date of response: 02 February 2022

Request:

1. Who is the SIRO / Senior Information Risk Owner, or equivalent. A name and job title, or if they are below the disclosable level just a job title is fine, could you also provide a contact email for this person.

If you do not have a nominated SIRO could you please answer Q1 with the person(s) with responsibilities equivalent to a SIRO.

"A Senior Information Risk Owner (SIRO) is an Executive Director or member of the Senior Management Board of an organisation with overall responsibility for an organisation's information risk policy. The SIRO is accountable and responsible for information risk across the organisation. They ensure that everyone is aware of their personal responsibility to exercise good judgement, and to safeguard and share information appropriately."

2. Do you have, or are you planning to have, appointed Information Asset Owner's (IAO's) (or a similar role such as data stewards, data owner, etc)

""Information Asset Owners (IAOs) must be senior/responsible individuals involved in running the relevant business. Their role is to understand what information is held, what is added and what is removed, how information is moved, and who has access and why. As a result they are able to understand and address risks to the information, and ensure that information is fully used within the law for the public good. They provide a written judgement of the security and use of their asset annually to support the audit process."

3. If the answer to Q2 is yes, how often are they trained and who is responsible for organising the training? (as in, the person)

4. Are you or have you considered becoming ISO 27001 compliant or certified? If so whom is responsible for the project? (as in, the person)

5. When did you last conduct a Physical Security risk assessment of the Services building(s)/estate(s), and who is responsible for managing risk in this area? (as in, the person)

6. Who is your DPO (Data Protection Officer) or responsible person for DPO duties?

Response:

Please see my response to your queries in turn below:

1. The current SIRO is Assistant Commissioner Andy Bell.

2. We have not appointed Information Asset Owners, but consideration of establishing IAOs is work that will be underway in 2022; it was a recommendation arising from a review on GDPR compliance in early 2021 and the action to establish IAOs is due for completion by end December 2022.

3. Not applicable

4. I am providing a neither confirm nor deny response under FOIA section 43(3) (Commercial Interests) by virtue of s43(2), on the basis that to provide any information about the Brigade's accreditation to various information security standards might prejudice our ability to maintain appropriate information security measures.

5. We conduct security reviews of or brigade locations a minimum once a year, on a rolling 12 month basis. Additional security reviews are conducted if a location is subjected to unauthorised incursion or theft. In relation to managing the risk the first point of contact is the designated "Person In Charge" (PIC) of the site, i.e. for fire stations it is the Station Commander.

6. David Wyatt, the Brigade's Head of Information Management, was appointed as the Brigade's Data Protection Officer and his role is included in the formal Scheme of Governance for the London Fire Commissioner

We have dealt with your request under the Freedom of Information Act 2000. For more information about this process please see the guidance we publish about making a request on our website.