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PSN SERVICES

APPENDIX 6

SECURITY PLAN

The CPS claims an exemption from publishing this information under Section 43(1) of the FOI Act 2000

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OFFICIAL**CONTRACTOR'S RESPONSE TO THE ITT IN RESPECT OF THE SECURITY PLAN****Section 4: Security****Question 1: Security Management Plan**

Criterion Weight	60%	Criterion Tier 3	Security Management Plan
Customer Authority Question 1		Contractors should set out by way of narrative and where appropriate diagrams their draft security management plan	
Response Guidance Notes		<p>The plan should meet the minimum security requirements of the Customer Authority as identified in the Service Requirements.</p> <p>This plan will be inserted into Appendix 6 of the Call-Off Form and will form part of the contract. Contractors should be aware that Schedule 2.1 of the Call-Off Terms has been amended and is set out in Appendix 16 of the Call-Off Form.</p> <p><u>Responses to be contained within a max of 15 pages of A4 (including any diagrams and appendices)</u></p>	
<u>Contractor Response:</u>			

Section 4: Security**Question 2: Management of Security Breaches**

Criterion Weight	40%	Criterion Tier 3	Management of Security Breaches
Customer Authority Question 2		Please explain how you would ensure that appropriate processes were in place for this Call-Off Contract for the handling of security breaches and how corrective actions will be approached and implemented and how this can be proactively undertaken. Please advise where this links to the draft security plan submitted in relation to Question 1.	
Response Guidance Notes		Set out by way of narrative and where appropriate diagrams, your draft processes and work instructions related to handling breaches in security, and how corrective actions will be approached and implemented	

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	<p>where vulnerabilities are discovered</p> <p>Responses to be contained within a max of 15 pages of A4 (including any diagrams and appendices)</p>
<p><u>Contractor Response:</u></p>	

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