

Cyber Risk Issues for Action

Responsibility	Area	Actions
Pensions / I&T	Ensure a cyber risk review is carried out annually	Next review scheduled Oct 2021
Pensions	Ensure that the correct access permissions are in place on altair for staff and are reviewed regularly.	Permissions are currently in place and will be reviewed as part of the Oct 2021 review.
Pensions	Business contingency arrangements need to be in place	These have been included in the Pensions Business Continuity plan. The plan is due for review in Dec 2021.
Aquila Heywood	Annual Penetration Test	Summary of latest exercise from December 2020 has been supplied. Next exercise scheduled Dec 2021 - Jan 2022.
Aquila Heywood	ISO Accreditations	Copies of latest accreditations were supplied to Pensions in March 2021. These are due to expire Dec 2023.

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