

Trust Mobile Phone Contract

Ref	Request	Information
1	Network Provider(s) - please provide me with the network provider name e.g., EE, Telefonica, Vodafone, Three	* Information withheld on basis of cyber security threat
2	Annual Average Spend for each Network Provider - if this is a new contract, can you please provide the estimated annual spend.	* Information withheld on basis of cyber security threat
3	Number of Connections - number of connections for each network provider. (Number of voices only devices, voice and data devices, data only devices) please provide me with the breakdown and not the overall total.	* Information withheld on basis of cyber security threat
4	Duration of the contract - please state if the contract also includes contract extensions for each provider.	* Information withheld on basis of cyber security threat
5	Contract Start Date - please can you provide me with the start date of the signed agreement? Please do not provide me with the framework contract date, I require the contract dates of the signed agreement (if there are multiple start dates, could you please provide me with the earliest date for each provider).	* Information withheld on basis of cyber security threat

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6	Contract Expiry Date - please can you provide me with the expiry date of the signed agreement? Please do not provide me with the framework contract date, I require the contract dates of the signed agreement. If the contract is rolling, please state.	* Information withheld on basis of cyber security threat
7	Contract Review Date - please can you provide me with a date when the organisation plans to review this contract?	* Information withheld on basis of cyber security threat
8	The person in the organisation responsible for this particular contract. Can you send me the full contact details Contact Name, Job Title, Contact Number and direct email address for each network provider? If full contact details cannot be provided, please send me their actual job title.	ICTContractManager@belfasttrust.hscni.net
9	If the mobile phone contract is provided by a managed contract, please provide me with the actual name of the network provider along with the number of connections and the internal contact from within the organisation responsible for this contract.	* Information withheld on basis of cyber security threat

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10	Please can you provide me with the latest information - if the organisations are currently out to tender, please can you also state the approx. date of the award along with the information above.	* Information withheld on basis of cyber security threat
11	Also, if the contract in the response has expired / rolling please can you provide me with further information, if available, of the organisation's plans going forward with regard to mobiles and the contract status?	* Information withheld on basis of cyber security threat
12	If this contract was awarded within the past three months, can you please provide me with a shortlist of suppliers that bid on the contract?	* Information withheld on basis of cyber security threat

*All of this information is exempt from release under Section 31(1)(a) - Law Enforcement and Section 43 – Commercial Interests.

Section 31(1)(a) states that information is exempt if its disclosure is likely to prejudice the prevention or detection of crime. ICO guidance states that this can be used to protect information on a public authority's systems, which would make it more vulnerable to crime. It can be used by a public authority that has no law enforcement function:

- To protect the work of one that does
- To withhold information that would make anyone, including the public authority itself, more vulnerable to crime.

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Section 43(2) states that information is exempt if its disclosure would, or would be likely to, prejudice the commercial interests of any person (including the public authority holding it). Disclosure of the requested information would leave Belfast Trusts digital infrastructure at significant risk of cyber security attack. This would compromise Belfast Trust's ability to provide Health and Care Services and carry on business-as-usual should the digital systems be compromised.

Both of these exemptions are Qualified Exemptions and are, therefore, subject to a Public Interest Test (PIT).

I can confirm that we have now carried out a PIT and the outcome is to maintain both exemptions and withhold the information from release.