



FREEDOM OF INFORMATION REQUEST



Request Number: F-2018-02797

Keyword: Organisational Information/Governance

Subject: Security and Compliance Software

Request and Answer:

Your request for information has now been considered. In respect of Section 1(1)(a) of the Act I can confirm that the Police Service of Northern Ireland does hold information to which your request relates. The decision has been taken to disclose the following.

Request 1

Can you confirm the SAP ERP version you are currently using?

Answer

SAP ECC6.0 EHP4. Currently upgrading to SAP ECC6.0, EHP8.
SAP Portal NW7.0 EHP1. Currently upgrading to SAP Portal NW7.5.

Request 2

Who provides your SAP Security, Authorisations and Role Design support?

Answer

These services are provided by Fujitsu as part of a wider IT support contract which includes Application Support for SAP.

Request 3

Can you please confirm if you currently use SAP Access Control?

Answer

We do not use this.

Request 4

If you do use Access Control, what version is installed (options are v5.3, v10.0, v10.1 or v12.0)?

Request 5

Do you have a support contract with an external provider to support SAP Access Control install?

Answer 4 & 5

Please refer to request 3's answer.

Request 6

Can you please confirm if you currently use SAP Process Control?

Answer

We do not use this.

Request 7

If you do use Process Control, what version is installed (options are v5.3, v10.0, v10.1 or v12.0)?

Request 8

Do you have a support contract with an external provider to support SAP Process Control install?

Answer 7 & 8

Please refer to request 6's answer.

Request 9

Can you please confirm if you currently use SAP Risk Management?

Answer

We do not use this.

Request 10

If you do use Risk Management, what version is installed (options are v5.3, v10.0, v10.1 or v12.0)?

Request 11

Do you have a support contract with an external provider to support SAP Risk Management install?

Answer 10 & 11

Please refer to request 9's answer.

Request 12

Can you confirm if you currently have any other SAP GRC software installed?

List of SAP GRC software includes, but not exclusive to:

- i. Business Integrity Screening
- ii. Single Sign-On
- iii. Identity Management
- iv. Audit Management
- v. UI Masking
- vi. UI Logging
- vii. Read Access Logging
- viii. BusinessObjects Access Control
- ix. Versa GRC

Answer

We do not use this.

Request 13

If you do not have any SAP GRC installed/utilised, are there any plans to purchase and install the GRC software?

Answer

No plans currently.

Request 14

If you have implemented any of the aforementioned software and have a support contract what is the renewal date of that contract?

Answer

N/A Please refer to request 13's answer.

Request 15

Where is your SAP infrastructure located and in what format?

Answer

SAP infrastructure is located across two Data Centres on PSNI premises. Infrastructure is based around Windows OS and MSSQL database.

Request 16

When is the contract for third party support of your SAP infrastructure due for renewal?

Answer

The current IT Support contract has a contract end date of April 2023.

Request 17

Where do you advertise any SAP related procurement opportunities?

Answer

All procurements are run with the support of CPD, part of the Department of Finance who advertise appropriately on their website or European wide depending on value.

If you have any queries regarding your request or the decision please do not hesitate to contact me on 028 9070 0164. When contacting the Freedom of Information Team, please quote the reference number listed at the beginning of this letter.

If you are dissatisfied in any way with the handling of your request, you have the right to request a review. You should do this as soon as possible or in any case within two months of the date of issue of this letter. In the event that you require a review to be undertaken, you can do so by writing to the Head of Freedom of Information, PSNI Headquarters, 65 Knock Road, Belfast, BT5 6LE or by emailing foi@psni.pnn.police.uk.

If following an internal review, carried out by an independent decision maker, you were to remain dissatisfied in any way with the handling of the request you may make a complaint, under Section 50 of the Freedom of Information Act, to the Information Commissioner's Office and ask that they investigate whether the PSNI has complied with the terms of the Freedom of Information Act. You can write to the Information Commissioner at Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF. In most circumstances the Information Commissioner will not investigate a complaint unless an internal review procedure has been carried out, however the Commissioner has the option to investigate the matter at his discretion.

Please be advised that PSNI replies under Freedom of Information may be released into the public domain via our website @ www.psni.police.uk

Personal details in respect of your request have, where applicable, been removed to protect confidentiality.