**Insured Value Limits**

1. **Computer Hardware equipment at own premises**

**£404,720**

1. **Computer Software at own premises**

Software assets are not physically held on premise. Access to the install media for most software packages that the council procures is via the Microsoft Volume Licensing Service Center (VLSC). This gives access to enable the download of software products and licence keys. Microsoft licensing information is maintained via this portal.

Software for Back Office Application Systems such as Oracle is also available to down load from vendor’s software portals.

In such an event as a local major disaster, the software assets would not be affected.

1. **Other Non-portable Equipment within Territorial Limits**

None.

1. **Portable Equipment**

**£74,860**

1. **All Other Software.**

None.

1. **Reinstatement of Data**

No envisaged costs as function of IT Department.

1. **Additional Cost of Working**

None.

1. **Third Party Computer Fraud**

None**.**

**Additional Information**

**Full Schedule of IT Equipment – see schedule 7**

**Maintenance agreements**

Barrow Borough Council has maintenance agreements in place for physical IT Assets. These agreements are in line with our Information Technology Infrastructure Standards.

**Detail of Fire and Security protection at Main IT centres.**

The Physical security controls of the IT data rooms are in line with the physical security of the main premises. Access to the It data rooms is on a most restrictive basis and a separate access control list is maintained.

**Detail of Contingency Planning arrangements with specific reference to duplication of IT facilities.**

Details provided (BBC Data Backup Overview).

The council also has in place a Business Continuity Plan and a Disaster Recovery Plan.

**Details of changes in IT security for computer systems in the last year.**

There have been no major changes to any Information Security products or applications in the last year. The IT security policy is currently under review. We undertake independent CREST approved services annually for an IT Health Check; this includes all external and internal penetration testing and vulnerability scanning.