Wiltshire Pension Fund Data Map

Data source and name of provider or partner organisation	Externally or Internally Hosted	Data held	Method to transfer or access data	Format of data	Risk assessment (RAG) and commentary of risk	Arrangements (proportionate) in place to protect against cyber threats
Altair (Administration System), Heywood	Externally Hosted	Personal, Financial	Secure hosted platform with MFA login	Electronic	MEDIUM Significant data held but proven secure system	
Altair (Payroll System), Heywood	Externally Hosted	Personal, Financial	Secure hosted platform with MFA login	Electronic	MEDIUM Significant data held but proven secure system	
Bacs Bureau, Paygate	Externally Hosted	Personal, Financial	Login and password	Electronic	MEDIUM Smaller amount of data held but linked to Fund bank account	
Docmail (document postal service), CFH	Externally Hosted	Personal, Financial	Login and password	Paper and Electronic	MEDIUM Access to system is less secure but data fully encrypted prior to posting	
My Wiltshire Pension portal, Heywood	Externally Hosted	Personal, Financial	Login, password and security questions	Electronic	HIGH Self service portal with higher potential of a cyber-attack. New "TME" version will have MFA login to improve access to data	
Main Wiltshire Website, GOSS	Hosted by Wiltshire Council	None	Login and password		LOW No data held but ability for members to provide information via online forms	

					Possibility of cyber-attack	
i-Connect, Heywood	Externally Hosted	Personal, Financial	Employers are provided with a login and password	Electronic	**MEDIUM** Access to system is less secure and significant amount of data passes through. However, more secure than employers passing spreadsheets via email	
Brunel Instruction Platform	Externally Hosted	Financial	Secure hosted platform with MFA login	Electronic	**MEDIUM** Significant risk to financial fraud but proven method of securing system	
State Street	Externally Hosted	Financial		Electronic	**MEDIUM** Higher risk as ability to trade	
Partners Group	Externally Hosted	Financial		Electronic	**LOW** Reporting only so no ability to fraudulently trade	
BlackRock	Externally Hosted	Financial		Electronic	**MEDIUM** Higher risk as ability to trade	
World Fund	Externally Hosted	Financial		Electronic	**LOW** Reporting only so no ability to fraudulently trade	
Grant Thornton (Auditors)	Externally Hosted	Personal, Financial		Electronic		
Deloitte (Auditors)	Externally Hosted	Personal, Financial		Electronic		
HMRC	Externally Hosted	Personal, Financial		Electronic	**LOW** Reporting only and no alternative available	
Office for National Statistics (ONS)	Externally Hosted	Personal, Financial		Electronic	**LOW** Reporting only and no alternative available	
Hymans (Actuary)	Externally Hosted	Personal, Financial		Electronic		

Docusign	Externally Hosted	None	Login and password		**LOW** No data held but ability to forge signatures	
Microsoft Teams	Hosted by Wiltshire Council		Secure via WC network. Higher opportunity for fraudsters to access through phishing attacks	Electronic	**LOW** Generally, there is no data shared through Teams Internal access only so reliant on WC to manage attacks	
Outlook	Hosted by Wiltshire Council		Secure via WC network. Higher opportunity for fraudsters to access through phishing attacks	Electronic	**MEDIUM** Minimal data but most likely way for targeted attacks to occur. Regular training required for teams to ensure we know who we are providing data to and the use of password protected and encrypting files	
Shared Drives/Network Drives	Hosted by Wiltshire Council		Internal access only	Electronic	**LOW** Internal access only so reliant on WC to manage attacks. All external shared drives to go through information governance	
SharePoint	Hosted by Wiltshire Council		Internal access only	Electronic	**LOW** Internal access only so reliant on WC to manage attacks. All external shared drives to go through information governance	
SharePoint (Brunel-External)	Hosted by Wiltshire Council	Financial	MFA login	Electronic	**LOW** Sharepoint site for Brunel investment reports – Wiltshire specific area and all Clients area	

					Potential financial risk but minimal use of information	
Post, Royal Mail				Paper	**LOW** Received through WC postal system. Possibility of post being stolen and/or not disposed of securely – regular training to be given to staff.	
LinkedIn	Externally Hosted	No data	Login and password	Electronic	**LOW** Minimal data held but ability for Cyber-attack to create reputational damage.	
Mailchimp	Externally Hosted	Personal, Financial	Login and password	Electronic	**MEDIUM** Minimal data held but ability for Cyber-attack to create significant reputational damage with majority of members emails being held and access to issue bulk emails.	