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,	Externally	Personal,	Employers are	Electronic	MEDIUM
Heywood	Hosted	Financial	provided with a	Licetionic	Access to system is less secure
11cy Wood	Tiostea	1 interior	login and		and significant amount of data
			password		passes through. However, more
			pussword		secure than employers passing
					spreadsheets via email
Brunel	Externally	Financial	Secure hosted	Electronic	MEDIUM
Instruction	Hosted	T II Tarrola	platform with	Ziedel d'ille	Significant risk to financial fraud
Platform	riosted		MFA login		but proven method of securing
T IddioTiTT			IVII / CIOSIII		system
State Street	Externally	Financial		Electronic	MEDIUM
State Street	Hosted	T in tarrolar		Electronic	Higher risk as ability to trade
Partners Group	Externally	Financial		Electronic	LOW
·	Hosted				Reporting only so no ability to
					fraudulently trade
BlackRock	Externally	Financial		Electronic	MEDIUM
	Hosted				Higher risk as ability to trade
World Fund	Externally	Financial		Electronic	LOW
	Hosted				Reporting only so no ability to
					fraudulently trade
Grant Thornton	Externally	Personal,		Electronic	
(Auditors)	Hosted	Financial			
Deloitte	Externally	Personal,		Electronic	
(Auditors)	Hosted	Financial			
HMRC	Externally	Personal,		Electronic	LOW
	Hosted	Financial			Reporting only and no
					alternative available
Office for	Externally	Personal,		Electronic	LOW
National	Hosted	Financial			Reporting only and no
Statistics (ONS)					alternative available
Hymans	Externally	Personal,		Electronic	
(Actuary)	Hosted	Financial			

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	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.	