29 September 2025

Dear

### **ATISN 25134**

Thank you for your request which I received on 8 September.

As your request was received within multiple areas of Welsh Government, this response covers Welsh Government as a whole.

The information requested against the questions you submitted can be found at Annex 1 to this letter.

If you are dissatisfied with the Welsh Government's handling of your request, you can ask for an internal review within 40 working days of the date of this response.

Requests for an internal review should be addressed to the Welsh Government's Freedom of Information Officer at:

Information Rights Unit Welsh Government Cathays Park Cardiff CF10 3NQ

or e-mail: Freedom.ofinformation@gov.wales

Please remember to quote the ATISN reference number above.

You also have the right to complain to the Information Commissioner. The Information Commissioner can be contacted at: Information Commissioner's Office Wycliffe House Water Lane Wilmslow Cheshire

Website: www.ico.org.uk

However, please note that the Commissioner will not normally investigate a complaint until it has been through our own internal review process.

Yours sincerely

SK9 5AF

#### Annex 1

## 1. Current Certifications

Please disclose which national or international cybersecurity standards the organisation currently holds a formal certification for. This should include, but is not limited to, standards such as Cyber Essentials (CE), Cyber Essentials Plus (CE+), IASME Level 1 & 2, and ISO/IEC 27001.

The Welsh Government does not currently hold formal cyber security certification.

### 2. Welsh Government Directives

Kindly specify any national or international cybersecurity standards for which the Welsh Government has formally mandated or requested certification from your organisation. This pertains to recorded communications, contracts, or policies where such a directive is explicitly stated.

N/A

## 3. Historical Certifications

Provide details of any national or international cybersecurity standards to which the organisation was previously certified, but for which the certification has since lapsed or expired. For each expired certification, please include the corresponding expiry date.

### ISO 27001

Certified: 05 Apr 2008 - 04 Apr 2016

## IASME / Cyber Essentials

Certified: 09 Apr 2019 – 09 Apr 2020 Certified: 22 Jun 2020 – 22 Jun 2021 Certified: 26 Jul 2022 – 26 Jul 2023

# 4. In-Progress Certifications

Please detail any national or international cybersecurity standards for which the organisation is currently undertaking the certification process.

The Welsh Government is currently working towards GovAssure certification.

#### 4. Assessment Outcomes

Disclose whether the organisation has failed any formal assessments for national or international cybersecurity standards. If a failure has occurred, please provide the name of the standard and the date of the failed assessment.

Cyber Essentials Plus – 06 Jun 2019

Cyber Essentials – 29 Nov 2023