

Freedom of Information request 013906

20/1/18

1. How would you describe your GDPR preparedness?

- a. Already Compliant.
- b. On target to be compliant by May 25th, 2018.
- c. Project underway but suffering difficulties.
- d. Barely Started.
- e. Haven't started.

Project underway with a target to be compliant by 25th May 2018

2. Have you identified all your data processing partners?

- a. Yes
- b. No
- c. Unsure

Yes, we believe we have.

3. Do you have contracts in place with all your data processing partners?

- a. Yes
- b. No
- c. Unsure

Yes

4. Do you use a third party to provide data erasure or destruction services on your end of life IT infrastructure?

- a. Yes
- b. No
- c. Unsure

Yes

5. If you use a third party, do you have a contract in place with them?

- a. Yes
- b. No
- c. Unsure

Yes

6. How have you assessed "sufficient guarantees" from this company? (Please tick all that apply)

- a. In writing from them.
- b. Via Contract Terms.
- c. Relevant accreditation.
- d. Independent Assessment / audit.

All of the above

7. Does this contract include clarification on process for dealing with: (Please tick all that apply)?

a. Breach Notification?

b. Subject Access Requests

c. Changes in processing activities which require a DPIA.

Yes

8. If you use a third party what is their name?

CDL (Computer Disposals Ltd)

9. How regularly do you or an independent third party, audit this company?

a. Never

b. Every 6 months

c. Every 12 months

d. Irregularly but over 12 months

e. Unsure

Annually