

Date: 22/03/2023

FREEDOM OF INFORMATION REQUEST FOI/017695 - IT Data Privacy Compliance
Tools

1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)? – No, captured using Excel

If so, please state the product name(s) and version numbers(s) (if known) - N/A

2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?

If so, please state the product name(s) and version numbers(s) (if known) - The ISO27001 ISMS is maintained using an internally developed solution

3. Does your organisation use any applications or software associated with data breach management? - Datix

If so, please state the product name(s) and version numbers(s) (if known) - DatixWeb 14.0.35.1

4. Does your organisation use any applications or software for Policy Management? - In House application

If so, please state the product name(s) and version numbers(s) (if known) - N/A

5. Does your organisation use any applications or software associated with handling FOI requests? - In house database

If so, please state the product name(s) and version numbers(s) (if known) - N/A

6. Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe - None currently

7. Who is responsible for procuring ICT applications that support your organisation's Information Governance teams?

A job-title & directorate will be sufficient - Information Governance Manager, Governance Directorate