

## Freedom of Information Act 2000 disclosure log entry

#### Reference

18-19242

#### Date sent

08/11/2018

## Subject

**GDPR** Compliance

# Details of enquiry

- 1. Do you plan on investing in technology specifically to comply with GDPR in the next 12 months?
- Have you implemented information security network(s)? Have those networks been updated to take account of GDPR?
- 3. Nearly six months after GDPR has come into effect, have you completed an assessment and validation with all third-party organisations you work with regarding GDPR compliance?
- 4. Do you monitor the compliance of all the third-party organisations you work against your information security?
- 5. Under the new rules, have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?
- 6. Have the employees in your organisation received training on data protection and other relevant law?

#### Response Sent

- 1. Do you plan on investing in technology specifically to comply with GDPR in the next 12 months?
- o Yes
- 2. Have you implemented information security network(s)? Have those networks been updated to take account of GDPR?
- Yes
- 3. Nearly six months after GDPR has come into effect, have you completed an assessment and validation with all third-party organisations you work with regarding GDPR compliance?
- Yes
- 4. Do you monitor the compliance of all the third-party organisations you work against your information security?
- o Yes
- 5. Under the new rules, have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?
- Yes : Partially
- Have the employees in your organisation received training on data protection and other relevant law? Yes