



Freedom of Information Request FOI 18 111

Information Security

Query and response:

1. Do you plan on investing in technology specifically to comply with GDPR in the next 12 months?

No

2. Have you implemented information security network(s)? Have those networks been updated to take account of GDPR?

Our networks have been reviewed as sufficient for GDPR needs but not updated specifically.

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?

We are using a risk based approach to carry out this work, which is almost complete.

4. Do you monitor the compliance of all the third-party organisations you work against your information security?

As part of the procurement process we have checks in place to ensure that any organisation that may have access to our systems or personal data has sufficient information security controls in place.

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

6. Have the employees in your organisation received training on data protection and other relevant law?

Yes