

## FOI Request Response information

<b>FOI request reference:</b>	2018/169
<b>Date request received:</b>	17/05/2018
<b>Date request responded to:</b>	24/05/2018
<b>Category:</b>	IM&T
<b>Tags:</b>	GDPR, systems, technology, information, security, contracts

### Request Detail:

1. Have you invested in technology specifically to comply with GDPR?
  - Yes
  - No
  
2. Which information security framework(s) have you implemented?

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3. Have you signed contractual assurances from all the third-party organisations you work with requiring that they achieve GDPR compliance by 25 May 2018?
  - Yes
  - No
  
4. Have you completed an audit to identify all files or databases that include personally identifiable information (PII) within your organisation?
  - Yes
  - No
  
5. Do you use encryption to protect all PII repositories within your organisation?
  - Yes
  - No
  
6. As part of this audit, did you clarify if PII data is being stored on, and/or accessed by:
  - a. Mobile devices
  - b. Cloud services
  - c. Third party contractors
  
7. Does the organisation employ controls that will prevent an unknown device accessing PII repositories?
  - Yes
  - No

8. Does your organisation employ controls that detect the security posture of a device before granting access to network resources – i.e. valid certificates, patched, AV protected, etc.
- Yes
  - No
9. Should PII data be compromised, have you defined a process so you can notify the relevant supervisory authority within 72 hours?
- Yes
  - No
10. Have you ever paid a ransom demand to have data returned / malware (aka ransomware) removed from systems?
- Yes
  - No
11. To which positions/level does your data protection officer report? i.e. CISO, CEO, etc.

**Response Detail:**

The Trust response to your recent FOI request can be found in the attached pdf document.

**Please click on the paperclip symbol, on the left hand toolbar, to see additional attachments.**