



GDPR / Data Protection due diligence (current contracts)

This form must be completed by the Provider for current contracts with the Council that were active on 25th May 2018.

Provider		
Contract(s)		
Completed by	Name:	Position:
Date		

Question	Response	Comments
1. Please confirm that you have implemented appropriate technical and organisational measures to ensure and demonstrate that the processing of personal data and sensitive personal data is performed in accordance with GDPR?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2. Are you able to provide copies of your data protection policies? If NO please give reasons why	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3. Have you been subject to any enforcement action(s) by the ICO, in respect of data protection compliance in the last three years? If the answer is YES, please give details and give actions.	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4. Please provide details of your Data Protection Officer. If you are not subject to this requirement please provide your nominated representative.		