

**Questions for GDPR FOI 2018**

1. **How would you describe your GDPR preparedness?**
  - a. **Already Compliant.**
  - b. **On target to be compliant by May 25<sup>th</sup>, 2018.**
  - c. **Project underway but suffering difficulties.**
  - d. **Barely Started.**
  - e. **Haven't started.**

West Midlands Police is on target to be fully compliant

2. **Have you identified all your data processing partners?**
  - a. **Yes**
  - b. **No**
  - c. **Unsure**

Yes.

3. **Do you have contracts in place with all your data processing partners?**
  - a. **Yes**
  - b. **No**
  - c. **Unsure**

Yes.

**Questions 4 – 9 (included below for reference)**

West Midlands Police do not use a third party to destroy our disks/data; we handle it ourselves. Once we have a certain numbers of hard drives, we take them to Veolia and have them incinerated we insist that a WMP member of staff watches the container on the whole process.

4. **Do you use a third party to provide data erasure or destruction services on your end of life IT infrastructure?**
  - a. **Yes**
  - b. **No**
  - c. **Unsure**
5. **If you use a third party, do you have a contract in place with them?**
  - a. **Yes**
  - b. **No**
  - c. **Unsure**
6. **How have you assessed "sufficient guarantees" from this company? (Please tick all that apply)**

- **In writing from them.**
- **Via Contract Terms.**
- **Relevant accreditation.**
- **Independent Assessment /audit.**

**7. Does this contract include clarification on process for dealing with: (Please tick all that apply)?**

- **Breach Notification?**
- **Subject Access Requests**
- **Changes in processing activities which require a DPIA.**

**8. If you use a third party what is their name?**

**9. How regularly do you or an independent third party, audit this company?**

- a. **Never**
- b. **Every 6 months**
- c. **Every 12 months**
- d. **Irregularly but over 12 months**
- e. **Unsure**