

Freedom of Information Request**Ref: UHB 18-049**

Date 2 February 2018

By Email

Dear Madam

Thank you for your request for information under the Freedom of Information Act 2000. The Trusts response is as follows (see underlined comments):

1) How would you describe your GDPR preparedness?

- Already Compliant.
- **On target to be compliant by May 25th, 2018.**
- Project underway but suffering difficulties.
- Barely Started.
- Haven't started.

2) Have you identified all your data processing partners?Yes.**3) Do you have contracts in place with all your data processing partners?**Not yet, though this is in progress.**4) Do you use a third party to provide data erasure or destruction services on your end of life IT infrastructure?**No.**5) If you use a third party, do you have a contract in place with them**Not applicable**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.

Not applicable

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.

Not applicable

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

Not applicable.

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

- Never
- Every 6 months
- Every 12 months
- Irregularly but over 12 months
- Unsure

Not applicable

This concludes our response. We trust that you find this helpful, but please do not hesitate to contact us directly if we can be of any further assistance.

If, after that, you are dissatisfied with the handling of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to:

Trust Secretary
University Hospitals Bristol NHS Foundation Trust
Trust Headquarters
Marlborough Street
Bristol
BS1 3NU

Please remember to quote the reference number above in any future communications.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF

To view the Freedom of Information Act in full please click [here](#).

Yours sincerely,

