

GDPR 3RD PARTY COMPLIANCE QUESTIONNAIRE

Name of supplier:	
Service provided to the school:	

Description of the data that is processed?	
Where is the data stored/recorded?	
If the data is stored in a cloud based facility, where are the servers located?	
How long is the data retained for?	
How and where is the data backed up?	

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Who has access to the data?	
Who is accountable for the data?	
Who is the data shared with?	
In the event of a data breach, what is the process?	
How will you notify us if a breach occurs?	
Do you sub-contract to other data processors?	

GDPR 3RD PARTY COMPLIANCE QUESTIONNAIRE

<p>Please confirm that you will not allow them to access school data without prior consent from us as Data Controller.</p>	
<p>Please confirm that you have contractual arrangements in place that ensure that they are GDPR compliant and deal with the issues of security and breach reporting</p>	
<p>What processes do you have in place for testing the security of your system?</p>	
<p>When was this security system last tested and what was the outcome?</p>	
<p>What is your company's strategy for achieving compliance with the GDPR?</p>	
<p>Please provide details of your Data Protection/Information Security/Cyber Security Policy.</p>	