## Maidstone and MHS Tunbridge Wells

Ref: FOI/GS/ID 4499

Please reply to:

FOI Administrator Trust Management Maidstone Hospital Hermitage Lane Maidstone Kent ME16 9QQ Email: mtw-tr.foiadmin@nhs.net

29 January 2018

## Freedom of Information Act 2000

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to GDPR and data destruction services.

1. How would you describe your GDPR preparedness?

2. Have you identified all your data processing partners?

3. Do you have contracts in place with all your data processing partners?

4. Do you use a third party to provide data erasure or destruction services on your end of life IT infrastructure?

5. If you use a third party, do you have a contract in place with them?

6. How have you assessed "sufficient guarantees" from this company? (Please tick all that apply)

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

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

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

1. b. On target to be compliant by May 25th, 2018.

- 2. a. Yes
- 3. a. Yes
- 4. a. Yes
- 5. a. Yes
- 6.
- o In writing from them.
- o Via Contract Terms.
- o Relevant accreditation.

7.

- o Breach Notification?
- o Subject Access Requests
- 8. E Recycling Ltd trading as Euro Recycling.
- 9. e. Unsure