Ref: FOI/GS/ID 8043

07 August 2023

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 Data Privacy Compliance Tools.

You asked: All questions are shown as received by the Trust.
1. Does your organisation use any applications or software to record Record of Processing Activity (ROPA)?
If so, please state the product name(s) and version numbers(s) (if known)
2. Does your organisation use any applications or software to support preparation for, or maintenance of ISO 27001 and/or ISO 27701 compliance?
If so, please state the product name(s) and version numbers(s) (if known)
3. Does your organisation use any applications or software associated with data breach management?
If so, please state the product name(s) and version numbers(s) (if known)
4. Does your organisation use any applications or software for Policy Management?
If so, please state the product name(s) and version numbers(s) (if known)
5. Does your organisation use any applications or software associated with handling FOI requests?
If so, please state the product name(s) and version numbers(s) (if known)
6. Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe
7. Who is responsible for procuring ICT applications that support your organisation's Information Governance teams? A job-title & directorate will be sufficient

Trust response:
1. Microsoft Excel
2. No application / system used.
3. InPhase

4. QPulse
5. Microsoft Excel
6. The organisation continually reviews applications and software available to aid compliance and will review this on an ongoing basis.
7. Gemma Stephenson Head of Information Governance and ICT Risk Management