

## FOI\_0764\_2022-23 – FOI Request Concerning – Data Privacy Compliance Tools

---

1. Does your organisation use applications or software to record the Record of Processing Activity (ROPA)?

No

If so, please state the product name(s) and version numbers(s) (if known)

N/A

2. Does your organisation use any applications or software to support preparation for or maintenance of ISO 27001 and/or ISO 27701 compliance?

No

If so, please state the product name(s) and version numbers(s) (if known)

N/A

3. Does your organisation use any applications or software associated with data breach management?

Yes

If so, please state the product name(s) and version numbers(s) (if known)

Ulysses Risk Management, Version 21.0.72

4. Does your organisation use any applications or software for Policy Management?

No

If so, please state the product name(s) and version numbers(s) (if known)

N/A

5. Does your organisation use eLearning for Data Protection and Security Awareness?

Yes – this is an in-house training module designed by the Information Governance Team

If so, please state the product name(s) and version numbers(s) (if known)

N/A

**6. Does your organisation have any plans to explore the market regarding data privacy compliance tools? If so, please describe**

No

**7. Who is responsible for procuring ICT applications that support your organisation's Information Governance teams? A job title & directorate will be sufficient**

Sadie Bell, Head of Information Governance & Security and Trust Data Protection Officer