



STAFFORDSHIRE POLICE

Staffordshire Police have received a number of letters containing a standard question set, please find responses below:

Please advise me in which countries my personal data is stored, or accessible from. In case you make use of cloud services to store or process my data, please include the countries in which the servers are located where my data is or was (in the past 12 months) stored. **No Police data is stored outside the UK**

Please provide me with a detailed accounting of the specific uses that you have made, are making, or will be making of my personal data. **Our Privacy Notice covers this, please find the [link here](#)**

Please also identify which jurisdictions that you have identified that these third parties with whom you have or may have shared my personal data, from which these third parties have stored or can access my personal data. Please also provide insight into the legal grounds for transferring my personal data to these jurisdictions. **No Police data is stored outside the UK**

I would like to know what safeguards have been put in place in relation to these third parties that you have identified in relation to the transfer of my personal data and provide me with a copy of each individual safeguard. **3rd Part Security Reviews are carried out**

Please advise how long you store my personal data, and if retention is based upon the category of personal data, please identify how long each category is retained. **Our Retention schedule covers this, please find under 'Related Documents' on this [link here](#)**

If you are making automated decisions about me, including profiling, whether or not on the basis of Article 22 of the GDPR, please provide me with information concerning the basis for the logic in making such automated decisions, and the significance and consequences of such processing. **Automated decisions are not made**

I would like to know your information policies and standards that you follow in relation to the safeguarding of my personal data, such as whether you adhere

to 18027001 for information security. We follow **ISO27001 & HMG Security Standards, please find the [link here](#) to the Information Security page**

Please inform me whether you have backed up my personal data to tape, disc or other media, and where it is stored and how it is secured, including what steps you have taken to protect my personal data from loss or theft, and whether this includes encryption. **Yes data is backed up – Storage Area Network (SAN) Protected by physical & logical security**

Please also advise whether you have in place any technology which allows you with reasonable certainty to know whether or not my personal data has been disclosed, including but not limited to the following:

- i. Intrusion detection systems;
- ii. Firewall technologies;
- iii. Access and identity management technologies;
- iv. Database audit and/or security tools;
- v. Behavioural analysis tools or log analysis tools.

Yes to all, please find the [link here](#) to the Information Security page

What technologies or business procedures do you have to ensure that individuals within your organisation will be monitored to ensure that they do not deliberately or inadvertently disclose personal data outside your organisation, through e-mail, web-mail or instant messaging, or otherwise? **End Point Security software, Firewall rule & Monitoring**

Have you had any circumstances in which employees or contractors have been dismissed and/or been charged under criminal laws for accessing my personal data inappropriately, or if you are unable to determine this, of any others personal data, in the past twelve months? **Yes others personal data – employee convicted under the Computer Misuse Act**

Please advise as to what training and awareness measures Staffordshire Police have taken in order to ensure that employees and contractors are accessing and processing my personal data in conformity with the General Data Protection Regulation. **The GDPR Information Hub provides our staff with guidance in relation to GDPR and the DPA 2018. There is a new national Managing Information training module which incorporates GDPR, completion of this training is mandatory and will be rolled out shortly. There are also other national training modules which are mandatory that cover DPA, Management of Police Information, Government Security Classifications, and Security etc. GDPR inputs have been provided at Directorate Boards and GDPR is a standing agenda item at the Information Assurance Board and Information Asset Owner Group. Work is currently ongoing with our contractors**