

Request**Response**

- 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) [Civica/Sharepoint](#)
- 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) [No](#)
- 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) [Civica/Sharepoint](#)
- 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) [No](#)
- 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) [Civica/Sharepoint](#)
- 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 [Information Governance Manager Resources](#)