



Please provide the following information about your procurement of any:

- i. external Data Protection Officer (DPO), N/A
- ii. Data protection GDPR compliance services for the period FY2022-23 to FY2024-25: N/A

1. Current DPO arrangements

- 1. Is the organisation's DPO and other staff that work on data protection compliance: (a) An internal employee
  - a. An internal employee
  - b. A DPO provided by an external service provider
  - c. Hybrid (internal staff with external service provider support)
- 2. Where services are provided by external providers, please share the following information: N/A
  - a. The Company name(s)
  - b. Annual spend by your organisation (FY2022/2023 through to
  - c. FY2024/2025)
  - d. The highest day rate paid
  - e. Contract dates (start/end/renewal terms)
  - f. A brief description of the project or services provided (for instance, project title or internal reference)
  - g. Services covered (e.g., audits, breach management, SAR management, delivery of DPIAs)
  - Please indicate what deliverables were produced
  - Procurement method (e.g., open competition, framework agreement, direct award) and name of the procurement framework, if applicable.

## 2. Consultancy Spend

N/A

1. What is the organisation's, total annual expenditure on data protection/GDPR consultancy services?
2. For SoW/projects which have a spend of more than £5k), please share the following information:
  - Supplier company name
  - The scope of the Project (e.g., "ICO investigation support";, DPIA support, Internal Audit recommendation support)
  - Spend
  - Procurement method

## 3. Data Protection Compliance staffing

1. The Number of in-house data protection staff in the organisation? (FTE)
2. Are there any vacant roles? (Yes/No)
3. Where there any ICO investigations, audits, or enforcement actions for the period from FY2022/2023 to FY 2024/2025?

6 FTE

No

ICO investigations:  
FY2022/2023: 1  
FY2024/2025: 1

Audits N/A  
Enforcement Actions N/A

## 4. Future Plans

1. Is your organisation planning to put out to tender for any DPO/GDPR services in the current financial year?
2. If yes please provide the following:
  - Expected timeline
  - Budget range
  - Key service requirements
  - Procurement method

No

N/A