Supplier General Data Protection Regulation (GDPR)

Compliance

Questionnaire

GDPR Self-Assessment for Compliance and Reporting

**Supplier GDPR Assessment Questionnaire**

**(Questionnaire)**

This Questionnaire has been issued by AHDB to serve as an assessment of the Supplier’s readiness to comply with GDPR when providing services to AHDB. Any deliberately false statements on this assessment will be treated as a breach of contract and AHDB in its sole discretion may terminate the contract with the Supplier.

**Instructions: Please provide a detailed response to each question. For any question that is not applicable to the services provided by the Supplier please mark the question as “N/A” and provide an explanation.**

**Part 1: Document Control**

|  |  |
| --- | --- |
| Supplier name and address: |   |
| Assessment completed by: |  |
| Date of assessment: |  |

**Part 2: Regulation Compliance:**

|  |  |
| --- | --- |
| Does your company have a documented data protection policy? |   |
| Has the data protection policy been updated to be in compliance with GDPR? |  |
| Have all of your employees/staff/personnel who will be working on the processing of personal data supplied by AHDB undergone appropriate GDPR training on all data protection issues? |  |
| Can your company provide sufficient guarantees that it shall act only on written instructions of AHDB when processing personal data?  |  |
| Can your company provide sufficient guarantees reflecting that it can implement appropriate technical and organisational measures to ensure a level of security appropriate to the risk of processing personal data and meet its requirements under GDPR?   |  |
| Can your company provide sufficient guarantees reflecting that it can implement appropriate technical and organisational measures to ensure the protection of the rights of the data subject and to assist AHDB in fulfilling its obligations to respond to requests from data subjects?  |  |
| Can your company provide sufficient guarantees that it shall not appoint a sub – processor to process AHDB personal data without the prior written consent of AHDB?  |  |
| Can your company provide sufficient guarantees that it shall not transfer AHDB personal data to a third country without the prior written consent of AHDB?  |  |
| Does your company have the ability to ensure the ongoing confidentiality, integrity, availability and resilience of processing systems and services? |  |
| Does your company have the ability to restore the availability and access to AHDB personal data in a timely manner in the event of a physical or technical incident? |  |
| Does your company have a process for regularly testing, assessing and evaluating the effectiveness of technical and organisational measures for ensuring the security of the processing of AHDB personal data? |  |