



Please ask for: Katherine Ballard  
Reference: 29899369  
Email:  
kcc.information@email.icasework.com  
Date: 30 June 2022

Dear Ms Gillespie

Thank you for your request for information made under the Freedom of Information Act (FOIA) 2000 relating to Data Privacy Compliance Tools. Please see the response provided below:

***Dear Kent County Council,***

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

*We use the aka software to record the ROPA the version is 3.6.6.1*

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

***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)***

*KCC does not hold the above information.*

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

*No. KCC uses an Excel spreadsheet to record and manage information security incidents*

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

*KCC does not use any specialist applications or software for policy management*

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

*We can confirm that the e-learning courses we have on Data Protection and Security are as follows:*

*KCC authored:*

*Cyber Crime: Phishing*

*Originally from Learning Pool compliance catalogue, but amended/updated by KCC to meet our needs:*

*Introduction to Information Governance*

*Data Protection Essentials*

*Cyber Crime*

*Cyber Security*

*(none of these courses have version numbers as they are for internal use only)*

*Authored by the e-learning for Healthcare (NHS):*

*NHS Data Security Level 1 (version 5.2)*

*These courses are provided by our content supplier, Learning Pool and are re-purposed by our in-house Learning and Development Team. There are no version numbers.*

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

*No intention to explore the market has been made known and has not been recorded, thus we have concluded that it is not held*

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

*No individual team or officer holds this responsibility and any potential new project or procurement would be explored by the relevant team based on its own merits and the needs of the team in question.*

If you are unhappy with this response, and believe KCC has not complied with legislation, you have 40 working days from the date of this response to ask for a review. You can do this by following our complaints process; details can be found at this link <https://www.kent.gov.uk/about-the-council/complaints-and-compliments#tab-10> on our website. Please quote reference 29899369.

If you remain dissatisfied following an internal review, you can appeal to the Information Commissioner, who oversees compliance with the Freedom of Information Act 2000. Details of what you need to do, should you wish to pursue this course of action, are available from the Information Commissioner's website <http://ico.org.uk/concerns>

I will now close your request as of this date.

Yours sincerely

Katherine Ballard  
Strategic and Corporate Services