








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## A. Roles

 A1. SIRO Role Profile.docx	 A3. Data Protection Lead Role Profile.docx	 A5. DPO Responsibilities.docx
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





## B. Reporting

 B1. Reporting Tool.xlsx	 B2. Performance Reporting and Review
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
## C. Policy and Strategy

 C1. IG Strategy.docx	 C3. Data Protection Policy.docx	 C4. Statutory Request Policy.docx	 C5. Acceptable Personal Use of Resou	 C6. Data Handling Security Policy.docx	 C7. Data Breach Policy.docx	 C8. Records Management Policy.d	 C9. Biometrics Policy.docx
 C10. Generative Artificial Intelligence P							








## D. Procedures

 D1. Policy Change Log.xlsx	 D2. Privacy Notice Procedure.docx	 D3. Consent Procedure.docx	 D4. Minimisation of Personal Data Procedi	 D5. Surveillance Management Procedu	 D6. Data Breach Procedure.docx	 D8. RETENTION SCHEDULE.docx	 D10. Training & Awareness Procedure
 D11 Publishing for Transparency.docx	 D12. Data Sharing Procedure.docx	 D13 Marketing Procedure.docx	 D14. Biometric Processing Procedure	 D15 Cyber Security Threats Procedure.doi			






## E. Sharing with Partners and Suppliers

 E1. Contract Schedule for Suppliers.docx	 E2. Contract for Professionals.docx	 E5. Data Sharing Agreement template.docx	 E6. Non- Disclosure Agreement.docx	 E7. Non- Disclosure Agreement Guidance.docx	 E8. Request for Personal Data (Police).docx	 E9. Overseas Transfers & Hosting C.docx
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## F. Statutory Requests

 F1. FOI Response Templates.docx	 F2. EIR Response Templates.docx	 F3. SAR Procedure.docx	 F4. FOI Publication Scheme.docx	 F5. Statutory Requests for Information.docx	 F6. Data Protection Rights Procedure.docx	 F7. FOI-EIR Procedure.docx
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## G. Risk Management

 G1. Corporate Risk Register.xlsx	 G2. Risk Assessment form.xlsx	 G4. DPIA Form.docx	 G5. DPIA Guidance.docx	 G7. Supplier Security Questionnaire.docx
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## H. Records of Processing Activity

 H1. RoPA.xlsx	 H2. Security Measures.docx
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