PATTISHALL PARISH COUNCIL

GDPR Security Compliance Checklist

All councillors should complete the security checklist below to show compliance. Records should be retained whilst they remain in office.

		Yes/No
	Computer is password protected	
	Email is password protected	
	Mobile devices are password protected	
	Flash drives are password protected	
	External hard drives are password protected	
	Cloud access is password protected	
	Hard copy files are held securely	
	Anti-virus software is up to date	
	No one outside the council has access to your council information	
Data compliance will not be achieved if you have answered "No" to any of the above		
Coun	cillor name:	
Coun	cillor signature:	
Date:		