

#### **Information Governance Team**

Postal Address: Coventry City Council PO Box 7097 Coventry CV6 9SL

#### www.coventry.gov.uk

E-mail: infogov@coventry.gov.uk

Phone: 024 7697 5408

06 January 2025

Dear Sir/Madam

Freedom of Information Act 2000 (FOIA) Request ID: FOI675895750

Thank you for your request for information relating to Data Protection Services.

You have requested the following information:

### **DPO Services**

1. Do you currently have a Data Protection Officer in place (DPO)?

Yes.

- 2. If the answer to question one is yes, is your DPO?
- a. internal?
- b. external/outsourced?
- c. currently looking to appoint or outsource?

Internal.

- 3. If you have an outsourced DPO then:
- a. who is your current provider?
- b. What is the monthly fee for the outsourced DPO?

- c. How many hours of service does your outsourced DPO provide each month?
- d. Are any unused hours able to be rolled over? If so what is the maximum rollover permitted?
- e. What is the outsourced DPO's hourly rate for additional hours of work over and above the retained DPO hours?
- f. When is your outsourced DPO contract due for renewal?

For Questions 3a to 3f, these are not applicable.

#### **DSAR Redaction Services**

- 4. Who currently undertakes Data Subject Access Request (DSAR) redaction services within your organisation. Is it:
- a. Internal staff?

Yes.

- b. Outsourced to a redaction service provider?
- c. If outsourced, then what is the redaction charge per page?
- d. If the outsourced provider does not charge per page, then what payment model do they use? (if monthly retainer fee then what is this?)
- e. If outsourced, then what software do you use to transfer files to the outsourced provider? (eq Citrix, Egress, SmartBoxAl, Glasscubes etc)
- f. If outsourced, then when is the contract due for renewal?

For Questions 4b to 4f, these are not applicable.

g. If redaction is undertaken internally, then what software do you use to redact documents? (eg Adobe Redact)

Foxit and Adobe.

# **Ombudsman Complaints**

5. Do you currently have a Complaints Officer that deals with matters from the Ombudsman?

Yes.

- 6. If the answer to question five is yes, then is this Complaints Officer:
- a. Internal?

b. Outsourced?
No.
7. If outsourced then: a. Who is the current provider?
b. What is the monthly fee for the service?
c. Does the current provider liaise with the Ombudsman on your behalf? or do they simply advise you on what should be done?
d. When is the current contract due for renewal?
For Questions 7a to 7d, these are not applicable.
The supply of information in response to a FOI/EIR request does not confer an automatic right to re-use the information. You can use any information supplied for the purposes of private study and non-commercial research without requiring further permission. Similarly, information supplied can also be re-used for the purposes of news reporting. An exception to this is photographs. Please contact us if you wish to use the information for any other purpose.
For information, we publish a variety of information such as: <u>FOI/EIR Disclosure Log</u> , <u>Publication Scheme</u> , <u>Facts about Coventry</u> and <u>Open Data</u> that you may find of useful if you are looking for information in the future.
If you are unhappy with the handling of your request, you can ask us to review our response.

If you are unhappy with the outcome of our review, you can write to the Information Commissioner, who can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF or email <a href="mailto:icocasework@ico.org.uk">icocasework@ico.org.uk</a>.

Requests for reviews should be submitted within 40 days of the date of receipt of our response to

Please remember to quote the reference number above in your response.

your original request – email: <a href="mailto:infogov@coventry.gov.uk">infogov@coventry.gov.uk</a>

Yours faithfully

Yes.

## **Information Governance**