



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

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Dear Sir/Madam

Freedom of Information Act 2000 (FOIA)

Request ID: FOI708664707

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

You have requested the following information:

Under the Freedom of Information Act 2000, please provide the following information about your procurement of any

- (i) external Data Protection Officer (DPO),**
- (ii) Data protection GDPR compliance services for the period FY2022-23 to FY2024-25:**

Current DPO arrangements

1. Is the organisation's DPO and other staff that work on data protection compliance:

- (a) An internal employee Yes

2. Where services are provided by external providers, please share the following information:

- (a) The Company name(s)**
- (b) Annual spend by your organisation (FY2022/2023 through to FY2024/2025)**
- (c) The highest day rate paid**
- (d) Contract dates (start/end/renewal terms)**
- (e) A brief description of the project or services provided (for instance, project title or internal reference)**
- (f) Services covered (e.g., audits, breach management, SAR management, delivery of DPIAs)**

- Please indicate what deliverables were produced
- Procurement method (e.g., open competition, framework agreement, direct award) and name of the procurement framework, if applicable.

Not applicable.

3. What is the organisation's, total annual expenditure on data protection/GDPR consultancy services?

We are advising you as per Section 1(1) of the Act that this information is not held. This information is not recorded.

4. For SoW/projects which have a spend of more than £5k), please share the following information:

- Supplier company name
- The scope of the Project (e.g., ICO investigation support, DPIA support, Internal Audit recommendation support)
- Spend
- Procurement method

Nil.

5. Data Protection Compliance staffing

a. The Number of in-house data protection staff in the organisation? (FTE)

Data Protection Officer 1 FTE
Team Manager – 1 FTE
Information Governance Officers 2.8 FTE

b. Are there any vacant roles? (Yes/No)

Yes.

c. Where there any ICO investigations, audits, or enforcement actions for the period from FY2022/2023 to FY 2024/2025?

No.

Future Plans

5. Is your organisation planning to put out to tender for any DPO/GDPR services in the current financial year?

No.

6. If yes please provide the following: Expected timeline Budget range Key service requirements Procurement method

Not applicable.

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For information, we publish a variety of information such as: [FOI/EIR Disclosure Log](#), [Publication Scheme](#), [Facts about Coventry](#) and [Open Data](#) 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. Requests for reviews should be submitted within 40 days of the date of receipt of our response to your original request – email: infogov@coventry.gov.uk

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 icocasework@ico.org.uk.

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

Yours faithfully

Information Governance