

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 | YES |
| Email is password protected | YES |
| Mobile devices are password protected | YES |
| Flash drives are password protected | YES |
| External hard drives are password protected | YES |
| Cloud access is password protected | YES |
| Hard copy files are held securely | YES |
| Anti-virus software is up to date | YES |
| No one outside the council has access to your council information | YES |

Date compliance will be achieved if you have answered "No" to any of the above:

Date: 27-8-25

Councillor name: JUSTIN GARY BUSHWORTH

Councillor signature: 

Date: 27-8-25

| Version number | Purpose/change | Author | Date |
|----------------|----------------|--------|----------|
| 0.1 | Initial draft | LSS | 20/03/18 |
| | | | |