



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	N/A
External hard drives are password protected	N/A
Cloud access is password protected	N/A
Hard copy files are held securely	N/A
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: ___20 May 2021

Councillor name: ___M A Macmain

Councillor signature: _____

Date: __20 May 2021

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