

Instructions: Please complete all sections of this fillable PDF form. Your responses help us understand your organisation's capabilities, compliance standards, and risk profile. Click in the grey boxes to type your answers.

1.1 Legal Entity Name and Registration

1.2 Registered Office Address

1.3 Principal Place of Business (if different from registered office)

1.4 Ultimate Beneficial Ownership

1.5 Primary Business Activities and Services

1.6 Years in Operation

1.7 Number of Employees (by location if applicable)

1.8 Annual Revenue for Previous Three Financial Years

2.1 Data Protection Registration Details

2.2 Data Protection Officer or Privacy Lead

2.3 Categories of Personal Data to be Processed

2.4 Data Storage and Processing Locations

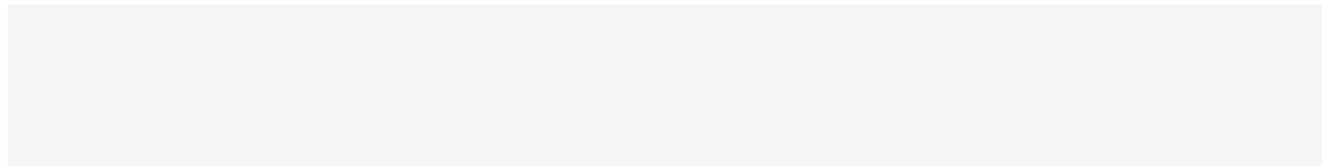
2.5 International Data Transfers



2.6 Data Retention and Deletion Policy



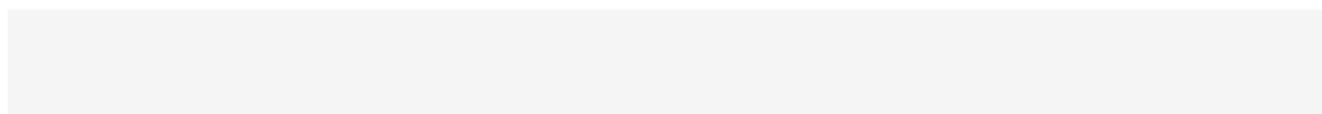
2.7 Procedures for Handling Data Subject Rights Requests



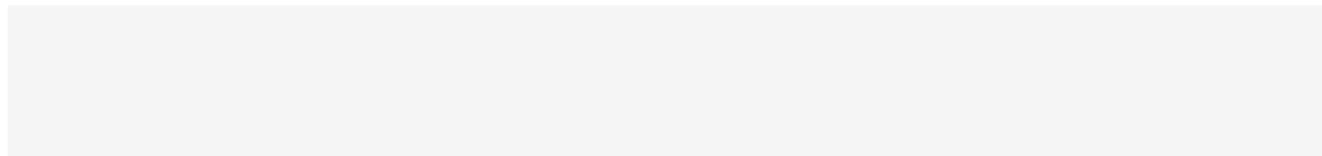
2.8 Most Recent Privacy/Data Protection Audit



3.1 Security Certifications and Attestations



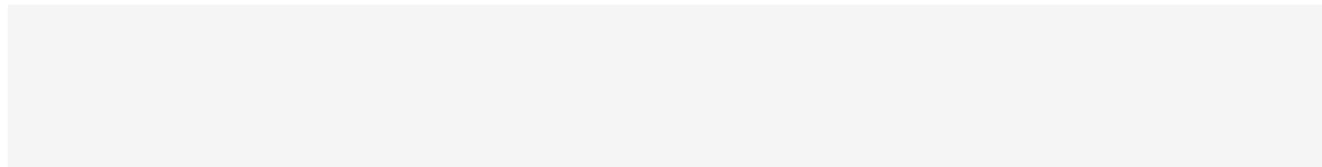
3.2 Information Security Governance



3.3 Security Testing and Assessments



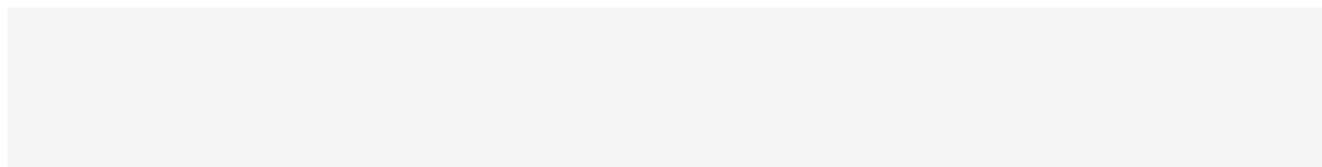
3.4 Access Control Framework



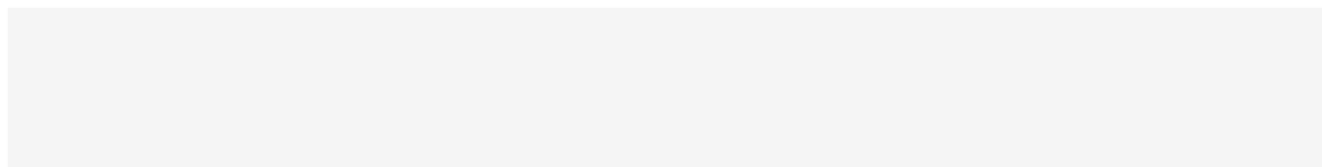
3.5 Encryption Standards



3.6 Security Incident Response



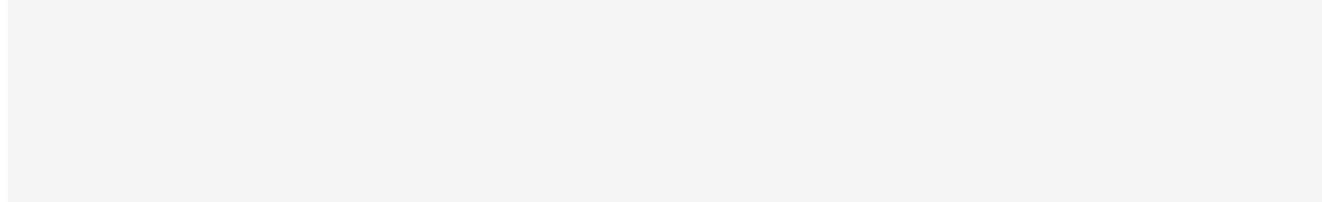
3.7 Security Breach History



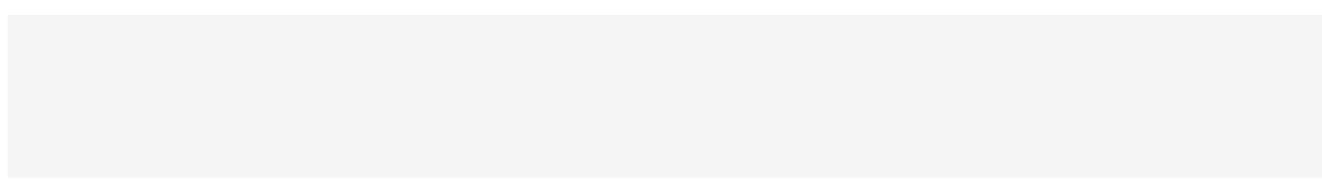
3.8 Security Awareness Programme



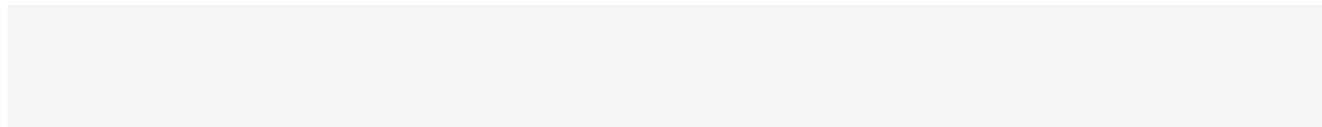
3.9 Business Continuity and Disaster Recovery



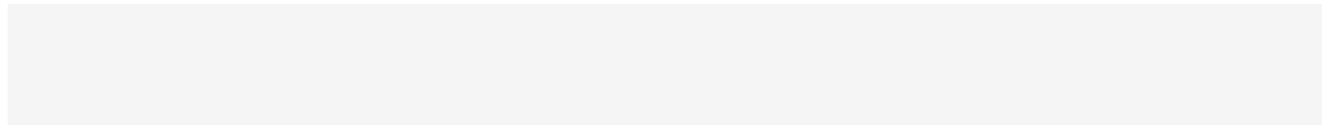
4.1 Regulatory Licences and Oversight



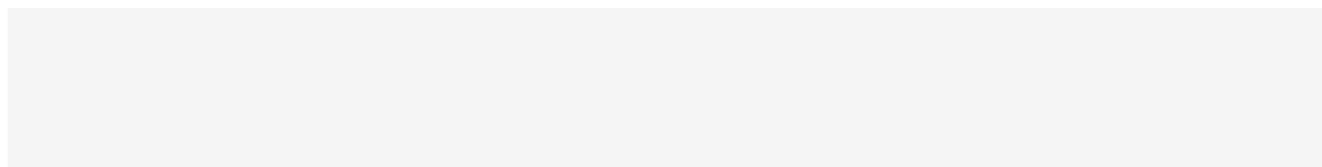
4.2 Regulatory Enforcement Actions



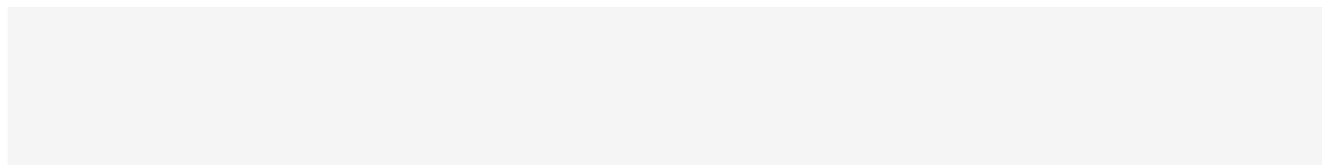
4.3 Litigation and Disputes



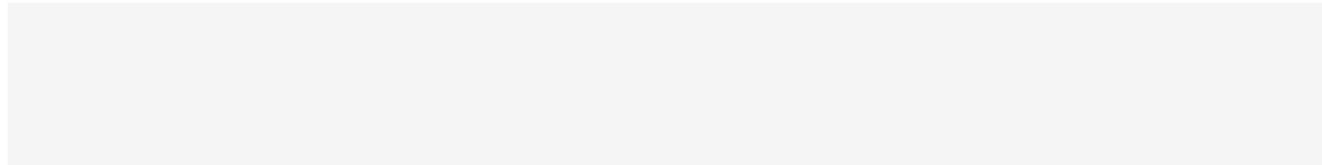
4.4 Anti-Bribery and Corruption Programme



4.5 Sanctions Screening Procedures



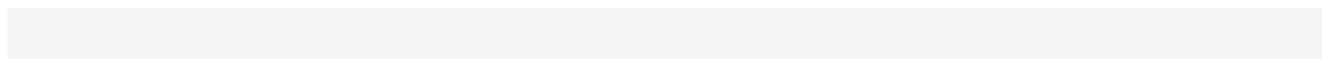
4.6 Modern Slavery and Labour Standards



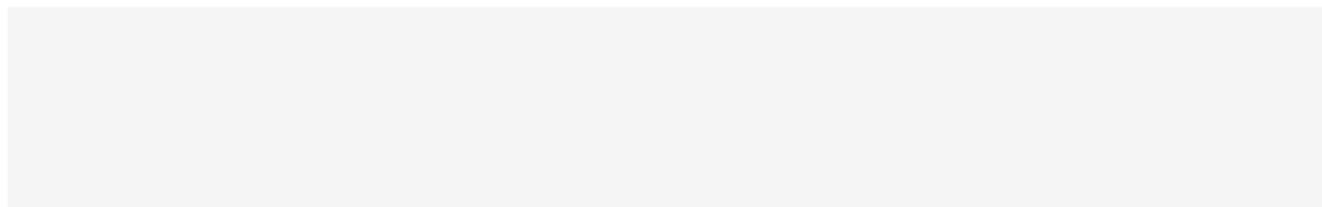
4.7 Code of Conduct and Ethics Policy



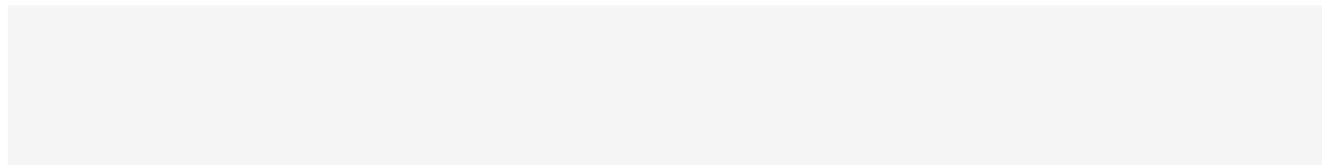
5.1 Sub-contractor Engagement



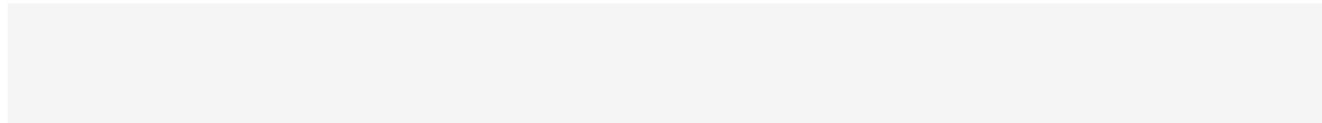
5.2 Sub-contractor Details



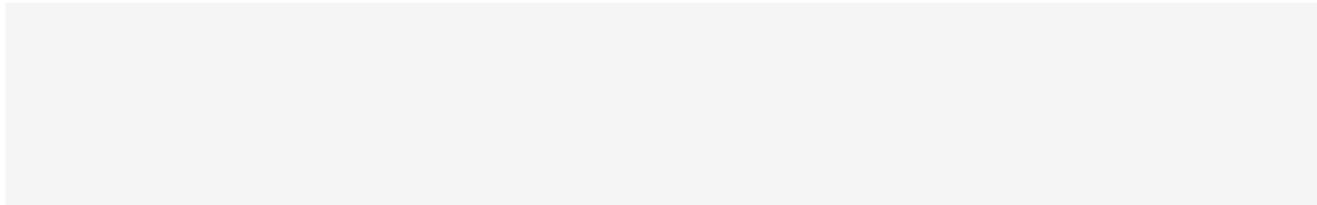
5.3 Sub-contractor Governance



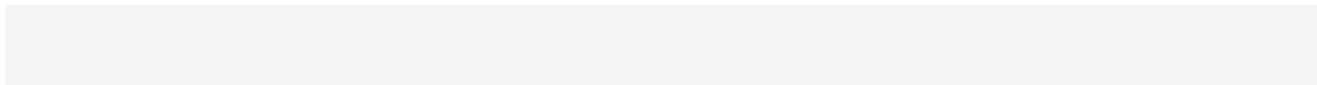
5.4 Approval Process for New Sub-contractors



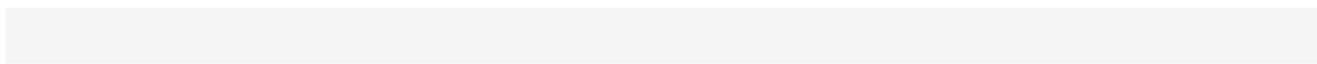
6.1 Insurance Coverage



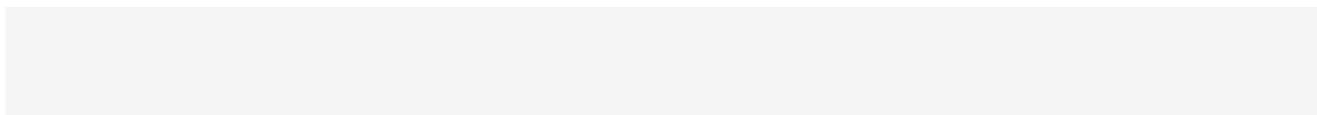
6.2 Financial Statements



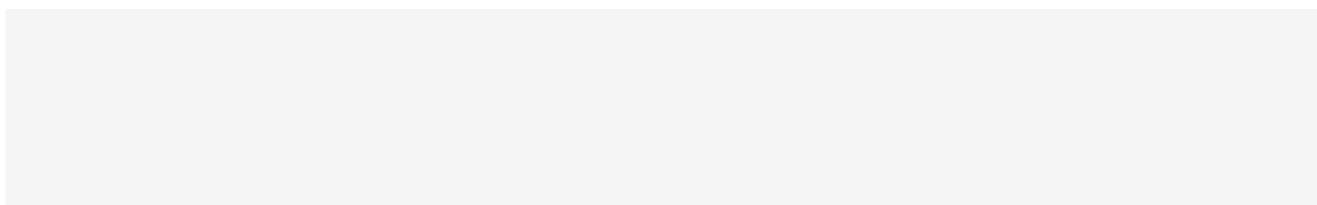
6.3 Credit Rating (if applicable)



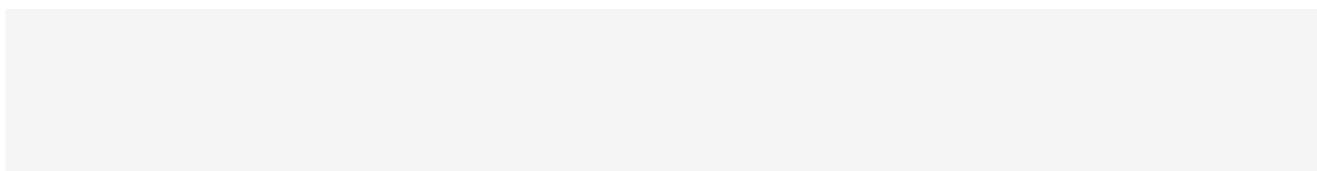
6.4 Insolvency or Financial Distress



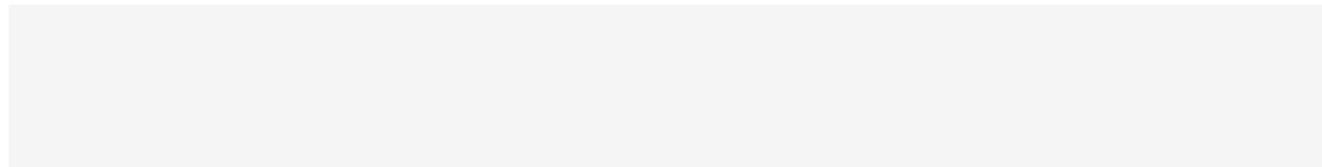
7.1 Service Level Commitments



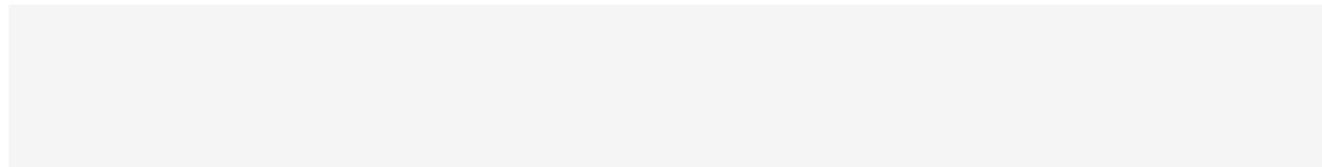
7.2 Performance Measurement and Reporting



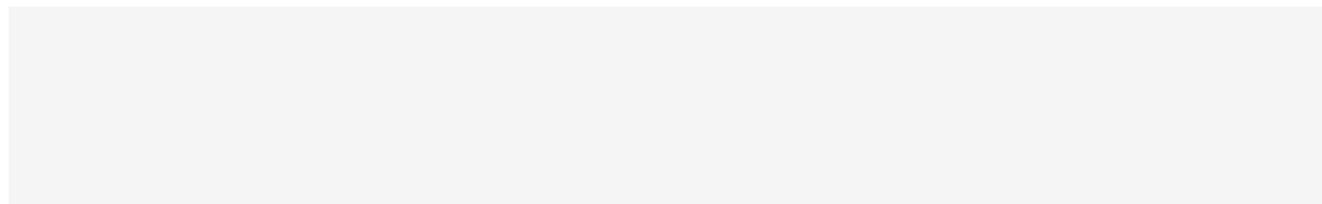
7.3 Support Arrangements



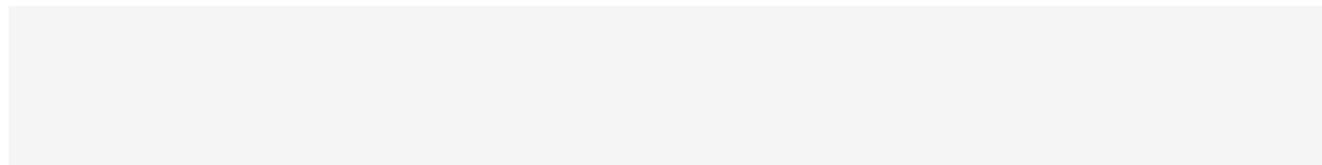
7.4 Change Management Process



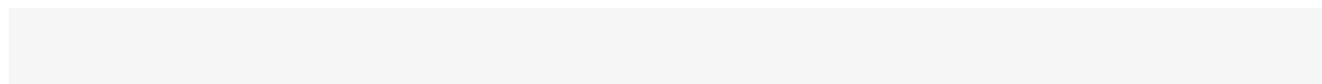
7.5 Client References



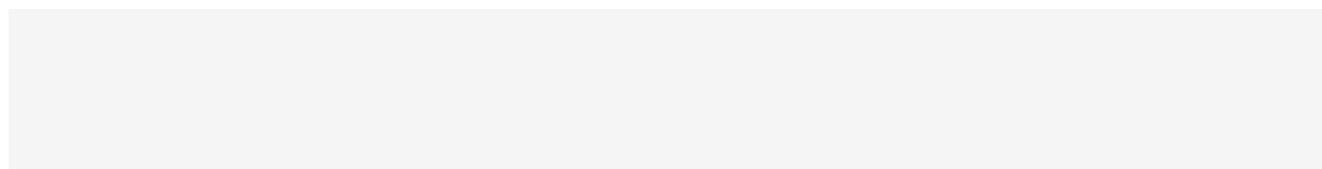
8.1 Environmental Policy and Carbon Commitments



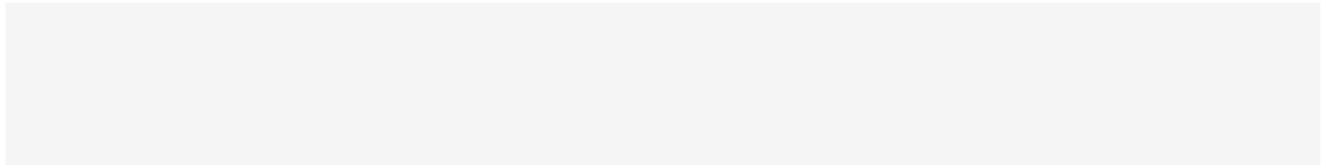
8.2 Environmental Certifications



8.3 Diversity, Equity, and Inclusion



8.4 Corporate Social Responsibility



I confirm that: (1) the information provided in this questionnaire is accurate, complete, and current; (2) I have authority to provide this information on behalf of my organisation; and (3) I will promptly notify you of any material changes to the information provided.

Full Name:

Position/Title:

Signature:

Date: