

Data Protection and Cyber Security

<p>Does the administrator for the scheme carry out any activities relating to the scheme outside of the UK?</p> <p>(Y / N)?</p>	
<p>If yes, where are these activities carried out?</p> <p>(Add all relevant jurisdictions to the next column)</p>	
<p>If yes, do any of the activities entail the transfer of personal data relating to the scheme outside of the UK?</p> <p>(Y / N)?</p>	
<p>Does the administrator for the scheme carry out any activities relating to the scheme outside of the UK</p> <p>(Y / N)?</p>	
<p>If yes, have the trustees obtained confirmation that the processing of data outside of the UK is compliant with all UK data protection laws or, for measures passed but not yet in force, will be compliant by the date the measures take effect?</p> <p>(Y/N and, if 'no' then such confirmation should be obtained)</p>	
<p>If yes, have the trustees obtained confirmation that business continuity and contingency plans are in place in the event of any disruption to the processing of data outside the UK?</p> <p>(Y/N and, if 'no' then such confirmation should be obtained)</p>	
<p>If yes, have the trustee satisfied themselves that the processing of data outside of the UK is in accordance with their contract with the administrator?</p> <p>(Y/N and, if 'no' then contracts should be checked)</p>	
<p>If yes, have the trustees obtained assurances that appropriate cyber risk controls for the processing of data outside of the UK are in place?</p> <p>(Y/N and, if 'no' then assurances should be obtained)</p>	
<p>If yes, have the trustees updated their Privacy Notice to cover transfers of data outside of the UK?</p> <p>(Y/N and, if 'no' then Privacy Notices should be updated and members informed about the changed at the next available opportunity)</p>	
<p>If the administrator for the scheme carries out any activities relating to the scheme outside of the UK, have the trustees obtained assurances that, in the relevant overseas jurisdiction, there is no increased risk to the scheme of practices which in the UK would be illegal or regarded as objectionable (e.g. corruption, slavery or ethical issues)?</p> <p>(Y/N and, if 'no' then assurances should be obtained)</p>	