

**Applicant Assessment for dependant systems v1.0**

This form should be completed by all applicants to share with ADISA where ITAD operations are depending on third party interfaces and transfers to other systems and organisations and should include confirmation that suitable protocols and assurances are in place.

This is requirement 7.2 of ICO Additional Certification Body Requirements and is mandatory for all applicants to submit. This does not form part of the audit process.

**Guidance.**

Applicants should list any systems that are used as part of the provision of ITAD services which are managed, hosted or in any other way dependent on third parties for the continuation of service. Against each system applicant should provide some high-level detail regarding the interface, the data transfer and assurance provided of data integrity.

(Examples of these are given overleaf)

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| --- | --- | --- | --- | --- |
| ITAD System | Third Party Name | Interface description | Transfer Protocols | Assurance |
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Example

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| --- | --- | --- | --- | --- |
| ITAD System | Third Party | Interface description | Transfer Protocols | Assurance |
| ERP | Makor | Cloud Service | Data is encrypted using AES256 | ISO 27001 |
| Software Sanitisation | Blancco | Cloud Service via Management Console | Pen Test certification received. | CPA ADISA |
| CCTV | Acme Security Monitoring | Remote monitoring and access  | Vendor proposal document includes security countermeasures. | ISO 27001 |
| Staff Vetting | ABC Staff Vetting Limited | Cloud Portal | Unknown | None |
| IT Systems | Microsoft 365 | Cloud Service | [Microsoft Privacy Statement – Microsoft privacy](https://privacy.microsoft.com/en-gb/privacystatement) | ISO 27001 |
| Storage | DropBox | Cloud Service | [Privacy Policy - Dropbox](https://www.dropbox.com/privacy) | ISO 27001 |
| CRM | SalesForce | Cloud Service | [Privacy Policy - Salesforce.com](https://www.salesforce.com/company/privacy/) | ISO 27001 |