

62870 Supplier Information - Security Requirements

I would be grateful for the following, regarding your procurement / supplier-onboarding processes:

Do you require suppliers (or prospective suppliers) to complete an information-security questionnaire or assessment as part of procurement, onboarding, or due diligence?

Yes, we carry out a Data Impact Privacy Assessment to assess risk first.

If so, please provide a blank copy of the questionnaire(s) currently in use, noting any standard it references (e.g. Cyber Essentials, ISO/IEC 27001, NIST).

We use our 'Information Security Assurance Checklist for Significant Data Processing', however, this document is withheld under Section 30(c) - Prejudice to effective conduct of public affairs (Cyber-security).

Separately, do you require suppliers (or prospective suppliers) to hold Cyber Essentials, or an equivalent information-security certification, as a condition of doing business with you?

If so, which certification(s)?

(If this applies only in certain cases — for example above a contract-value threshold — a brief note is welcome, but not necessary.)

This depends on the system being purchased. Requirements are evaluated on a case-by-case basis.