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| < Insert name of pharmacy>  **List of suppliers that process data for the pharmacy** | | | | <Insert pharmacy logo> |
| Doc prepared by: | Doc approved by: | Date next review due: |  |  |
| Date prepared: | Date approved: | Date of review: |  |  |

The [Data Security and Protection Toolkit](https://psnc.org.uk/dsptk) ('Toolkit') includes questions related to your list of suppliers that process data. Some worked examples are included and more may be added.

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| **Supplier names**  **(suppliers that process data)** | **Products type** | **Contract location and start/end date** | **Certification e.g. ICO registration** | **Contact details** | **Other notes** |
| PMR clinical system [[psnc.org.uk/supplierlist](https://psnc.org.uk/supplierlist)] | Dispensing system |  | EPS suppliers have confirmed ICO registration, alignment with DSPTK and ISO270001 | [[psnc.org.uk/supplierlist](https://psnc.org.uk/supplierlist)] |  |
| clinical system [[psnc.org.uk/supplierlist](https://psnc.org.uk/supplierlist)] | Clinical services system |  |  | [[psnc.org.uk/supplierlist](https://psnc.org.uk/supplierlist)] |  |
| NHSBSA | Prescription processing | N/A because arranged nationally | NHSBSA holds appropriate certification |  |  |
| NHS Digital | Prescription processing | N/A because arranged nationally | NHSBSA holds appropriate certification |  |  |
| Local NHS England and NHS Improvement team | Various | N/A because arranged nationally | NHSE&I holds appropriate certification |  |  |
| Website manager | Various |  |  |  |  |
| Waste disposal company |  |  | A written contract with this organisation must involve  certificates of destruction for the data (paper, electronic, removable storage or hardware inclusive of data). |  |  |
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Note: List of suppliers may be stored within the Asset register or GDPR WB or separately. The Asset register can also list your pharmacy hardware and software. See DSPTK Template 6: Asset Register (at [*psnc.org.uk/dstemplates*](https://psnc.org.uk/dstemplates)).

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| *This data security document assists the pharmacy’s aligment with the Data Security and Protection Toolkit (DSPTK). Related pharmacy policies and more can be found at:*   * [*psnc.org.uk/dsroles*](http://psnc.org.uk/dsroles)*;* [*psnc.org.uk/ds*](http://psnc.org.uk/ds)*;* [*psnc.org.uk/dsptk*](http://psnc.org.uk/dsptk)*; and* [*psnc.org.uk/dstemplates*](https://psnc.org.uk/dstemplates)*.*   *Pharmacy contractors with queries about the original template or questions about DSPTK may contact* [*it@psnc.org.uk*](mailto:it@psnc.org.uk)*.*  *This document is based on a template updated during: Feb 2021* |