

List of Data Protection Impact Assessments

Name of DPIA	Date	DPIA / Pre-DPIA Screening Questionnaire
FM waste management contract	Jun-2018	Pre-DPIA Screening Questionnaire
Staff Forecasting System	Aug-2018	Pre-DPIA Screening Questionnaire
Finance Office budget forecasting	Oct-2018	Pre-DPIA Screening Questionnaire
CAS Re-development Project	Oct-2018	Pre-DPIA Screening Questionnaire
The Web and Online Presence project	Oct-2018	DPIA
e-HR payslip functionality	Nov-2018	DPIA
Equinity Payslip	Nov-2018	DPIA
Payslip processing	Nov-2018	Pre-DPIA Screening Questionnaire
Wireless network security requirements	Nov-2018	Pre-DPIA Screening Questionnaire
NRS Transfer	Dec-2018	DPIA
Biometrics Security	Jan-2019	DPIA
Eploy – recruitment candidate management system	Jan-2019	Pre-DPIA Screening Questionnaire
Security Systems Replacement Project – Introduction of dual authentication on Access Control System using a Biometric template	Jan-2019	Pre-DPIA Screening Questionnaire
Intranet Replacement	Jan-2019	Pre-DPIA Screening Questionnaire
Storage of Protected Characteristic Information in TRS	Jan-2019	Pre-DPIA Screening Questionnaire
Non Government Bills Unit	Feb-2019	DPIA
Consultations for Members' Bill Proposals	Feb-2019	Pre-DPIA Screening Questionnaire
EU Exit: ID Document Checker - Android app	Feb-2019	Pre-DPIA Screening Questionnaire
Short inquiry by Health and Sport Committee on Health Hazards in the Health	Feb-2019	Pre-DPIA Screening Questionnaire
Review of Reimbursement of Members' Expenses Scheme	Feb-2019	Pre-DPIA Screening Questionnaire
Project Management Software	Mar-2019	Pre-DPIA Screening Questionnaire
Consultations for Members bills	Apr-2019	DPIA
Engagement, survey and public participation in Health and Sport Committee Inquiry into Primary Care	Apr-2019	DPIA
Subordinate Legislation Management and Reporting	Apr-2019	DPIA
Eploy	May-2019	DPIA
Gathering of Protected Characteristic Information using SharePoint Form	May-2019	Pre-DPIA Screening Questionnaire
Veeam Test Labs	May-2019	Pre-DPIA Screening Questionnaire
SPOut bookshop event	May-2019	Pre-DPIA Screening Questionnaire
Security System Replacement	May-2019	Pre-DPIA Screening Questionnaire
Telephony	May-2019	Pre-DPIA Screening Questionnaire
ICT-SER-70	Jun-2019	Pre-DPIA Screening Questionnaire
Telephony Modernisation – Five9 (Contact Centre Solution)	Jun-2019	Pre-DPIA Screening Questionnaire
Oral History Project – contact details for potential interviewees	Jun-2019	Pre-DPIA Screening Questionnaire
Digital Storytelling	Jun-2019	Pre-DPIA Screening Questionnaire
Digital Storytelling	Jul-2019	DPIA
Web and Online Project – Festival of Politics Microsite	Jul-2019	Pre-DPIA Screening Questionnaire
Citizen Space Digital Engagement Platform	Sep-2019	DPIA
Your priorities	Sep-2019	DPIA
Cas Re-development Project	Oct-2019	DPIA
Renewal of Photography contract	Oct-2019	Pre-DPIA Screening Questionnaire
Security Demonstrations and Protests Database	Nov-2019	DPIA
Protest Information Database	Nov-2019	Pre-DPIA Screening Questionnaire
Assyst to the cloud	Nov-2019	Pre-DPIA Screening Questionnaire
Transfer of Protected Characteristic Information from Eploy to HR System (c	Dec-2019	Pre-DPIA Screening Questionnaire
Civil Partnership Bill use of Your Priorities	Dec-2019	Pre-DPIA Screening Questionnaire
Traffic Management Survey, strand 2, security maturity programme	2019	Pre-DPIA Screening Questionnaire
Recruitment for Deliberative Engagement	Jan-2020	Pre-DPIA Screening Questionnaire
Social Care Inquiry Twitter Chat	Jan-2020	Pre-DPIA Screening Questionnaire
Recruitment for Deliberative Engagement	Feb-2020	DPIA
Security Maturity Programme (Staff Review Strand 6)	Feb-2020	Pre-DPIA Screening Questionnaire
Finance Systems and Strategy Project – Implementation of Hubble Business	Feb-2020	Pre-DPIA Screening Questionnaire
Online Assessments (KornFerry)	Feb-2020	Pre-DPIA Screening Questionnaire
Security Maturity Programme (Staff Review Strand 6)	Feb-2020	Pre-DPIA Screening Questionnaire
Web Project	Mar-2020	DPIA
Expenses System	Mar-2020	DPIA
Covid 19 Enquiries Helpdesk	Mar-2020	DPIA
New Sound and Voting System	Mar-2020	Pre-DPIA Screening Questionnaire
Enquiries Helpdesk	Mar-2020	Pre-DPIA Screening Questionnaire
Creche Supplier/Personal Data	Mar-2020	Pre-DPIA Screening Questionnaire
Quality Assurance	Apr-2020	DPIA
Creche Services	Apr-2020	DPIA
Neatebox	Apr-2020	Pre-DPIA Screening Questionnaire
Invitation to tender for transcription services	Apr-2020	Pre-DPIA Screening Questionnaire
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Invitation to tender for transcription services	Apr-2020	Pre-DPIA Screening Questionnaire
Officeholders – Online Interviews undertaken by Selection Panels	Apr-2020	Pre-DPIA Screening Questionnaire
Covid 19 Testing for Key SPCB Staff	May-2020	DPIA
SPICe Research	May-2020	Pre-DPIA Screening Questionnaire

Participation Network	Jun-2020	Pre-DPIA Screening Questionnaire
Provision of a British Sign Language online training course through british-sig	Jun-2020	Pre-DPIA Screening Questionnaire
Dynamics 365	Jul-2020	DPIA
Staff Test and Protect	Aug-2020	DPIA
Production of Individual Wellbeing Plans	Aug-2020	Pre-DPIA Screening Questionnaire
Use of video conference technology to host formal public parliamentary meetings either in their entirety or partially.	Sep-2020	Pre-DPIA Screening Questionnaire
Online Shop	Sep-2020	Pre-DPIA Screening Questionnaire
QR Codes Test and Protect	Oct-2020	DPIA
Taxi Services	Oct-2020	DPIA
Business in Parliament Conference (BIPC)	Oct-2020	Pre-DPIA Screening Questionnaire
Petitions System (Replacement 2020)	Oct-2020	Pre-DPIA Screening Questionnaire
Staff Survey	Nov-2020	DPIA
A Christmas themed MS Teams "team"	Nov-2020	Pre-DPIA Screening Questionnaire
Digital Work Place Programme	Nov-2020	Pre-DPIA Screening Questionnaire
Digital Workplace Programme	Dec-2020	DPIA
Covid-19 Citizen Panel	Dec-2020	Pre-DPIA Screening Questionnaire
Slack application	Dec-2020	Pre-DPIA Screening Questionnaire
Electronic Mail Distribution contract	Feb-2021	Pre-DPIA Screening Questionnaire
Easy Read, Braille, and Other Alternative Format Document Production	Feb-2021	Pre-DPIA Screening Questionnaire
Procurement and operation of a contract for Sign Language interpretation an	Feb-2021	Pre-DPIA Screening Questionnaire
Collecting SPCB Staff Corporate Cardholder's contact details.	Feb-2021	Pre-DPIA Screening Questionnaire
Online Shop	Mar-2021	DPIA
CCTV System	Mar-2021	DPIA
Complaints Handling Procedure update	Mar-2021	Pre-DPIA Screening Questionnaire
Outreach Services	Mar-2021	Pre-DPIA Screening Questionnaire
MSP Staff CV Bank	Mar-2021	Pre-DPIA Screening Questionnaire
Eploy	Apr-2021	DPIA
Optima Project	Apr-2021	DPIA
Optima Migration Project – new portal	Apr-2021	Pre-DPIA Screening Questionnaire
Election Planning	Apr-2021	Pre-DPIA Screening Questionnaire
Management of Information Review of Working Practices and Procedures	May-2021	DPIA
Staff Data Change Notification project	May-2021	Pre-DPIA Screening Questionnaire
IA for appointments	May-2021	Pre-DPIA Screening Questionnaire
Electronic Mail Distribution Contract	Jun-2021	DPIA
Insurance Brokerage Contract	Jun-2021	Pre-DPIA Screening Questionnaire
Set up and use of Kahoot to provide teachers with quizzes and resources	Jun-2021	Pre-DPIA Screening Questionnaire
Provision of a British Sign Language online training course through british-s	Jun-2021	Pre-DPIA Screening Questionnaire
Digital education sessions to be delivered through teams	Jun-2021	Pre-DPIA Screening Questionnaire
Opening Ceremony	Jul-2021	Pre-DPIA Screening Questionnaire
Civica System Refresh Project - HR/Payroll/Self service system	Aug-2021	DPIA
Civica System Refresh Project – HR/ Payroll/ Self service system	Aug-2021	Pre-DPIA Screening Questionnaire
Art Handling, Installation, Transport and Storage NIC-SER-466	Aug-2021	Pre-DPIA Screening Questionnaire
Issue of Lateral Flow Tests	Aug-2021	Pre-DPIA Screening Questionnaire
Education Sessions Digital Evaluation Forms	Sep-2021	Pre-DPIA Screening Questionnaire
COP26 GLOBE Legislators' Summit	Sep-2021	Pre-DPIA Screening Questionnaire
Security Vetting Database Transformation	Oct-2021	DPIA
Electronic Signatures	Nov-2021	DPIA
Appointment of Advisers for the CEEAC Committee	Nov-2021	Pre-DPIA Screening Questionnaire
Performance Management - Trial of online tool	Dec-2021	DPIA
Sustainable Development Board – Engagement Pillar contact tracking	2021	Pre-DPIA Screening Questionnaire
Members Interviews on Parliamentary Services	Jan-22	Pre-DPIA Screening Questionnaire
Leadership Group: Publication of Registrable Interests online	Feb-2022	Pre-DPIA Screening Questionnaire
Recorded engagement session	Mar-2022	Pre-DPIA Screening Questionnaire