

Supplier Due Diligence & Processor Assessment

USCN-ASS-001 • Version 0.1 working template • Prepared 19 October 2026

Document status	WORKING TEMPLATE — not formally approved or executed
Controller	UK Safety Camera Network Ltd (USCN)
Data protection contact	data.protection@datahandling.uscn.org.uk
Postal contact	124 City Rd, Islington, London, EC1V 2NX
Source policies	USCN-POL-001 to 006; USCN-LIA-001 (approved 19 October 2026)
Important	No operationally commissioned cameras confirmed. No supplier processor status or international transfers verified.

Supplier profile

Legal entity []; service []; business owner []; contract []; locations/subprocessors []; data categories [].

Determine controller / processor / independent controller / joint controller separately for each processing purpose; do not assume every software provider is a CCTV processor.

Assurance checklist

- ☐ Article 28 agreement where supplier acts as processor ☐ Security controls/MFA ☐ Access minimisation ☐ Breach notification ☐ Deletion/return ☐ Audit rights.
- ☐ Subprocessor list and changes ☐ Data location and transfers ☐ UK adequacy or IDTA/Addendum and transfer risk assessment as needed ☐ Retention and backup deletion.
- ☐ Contractual restrictions against supplier access to live operational camera systems ☐ No operational cloud recording ☐ DPO sign-off if CCTV data implicated.

Decision

Risks []; evidence reviewed []; mitigations []; owner []; decision APPROVED / CONDITIONAL / REJECTED []; date []; reassessment trigger [].