

**Reference:** FOI. ICB-2526/299

**Subject: DSPT (Data Security and Protection Toolkit) Relevant Current and Incoming Suppliers**

*I can confirm that the ICB does hold some of information requested; please see responses below:*

| QUESTION  | RESPONSE   |
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| <p>1. A list of all external suppliers, contractors, or partner organisations who currently fall within the remit of the NHS Data Security &amp; Protection Toolkit (DSPT) for your organisation.</p> <p>This includes any supplier that handles patient data, accesses NHS systems, or provides digital, software, cloud, data-processing, or cyber-security services requiring DSPT compliance.</p> | <p>The ICB uses Atamis to manage contracts, which shows that there are 143 contracts that have a contractual requirement to complete the DSPT.</p> <p>A list of these is enclosed, please note multiple contracts with the same organisation may mean the supplier is listed multiple times.</p>   |
| <p>2. A list of any new, incoming, or planned suppliers (contracted or due to go live within the next 12 months) who will fall within the DSPT remit for the same reasons.</p>  | <p>This information is not held, we do not know what new suppliers will be appointed in the next 12 months. Our procurement and Data Protection Impact Assessment processes will ensure that appropriate due diligence is carried out for new suppliers.</p>   |
| <p>3. For each supplier identified in Q1 or Q2, please confirm (if recorded):</p> <ol style="list-style-type: none"> <li data-bbox="233 1240 1057 1303">a. Whether they are required to maintain a "Standards Met" DSPT submission</li> <li data-bbox="233 1303 1057 1383">b. The date you last checked or verified their DSPT status (or expected verification date for new suppliers)</li> </ol>    | <ol style="list-style-type: none"> <li data-bbox="1169 1152 2000 1232">a. All organisations submitting a DSPT should meet and maintain Standards Met</li> <li data-bbox="1169 1232 2022 1367">b. We are currently reviewing and implementing new processes to ensure that the status is checked annually, we do not maintain records of when it was last checked.</li> </ol> |

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| <p>4. Does your organisation maintain an internal register or log of DSPT-relevant suppliers (including planned or onboarding suppliers)?</p> <ul style="list-style-type: none"><li>- If yes, please provide the relevant extract.</li><li>- If no, please confirm that no such register exists.</li></ul> | <p>Please refer to the response to question 1.</p> |
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***The information provided in this response is accurate as of 18 December 2025 and has been approved for release by Deborah El-Sayed, Chief Transformation and Digital Officer for NHS Bristol, North Somerset and South Gloucestershire ICB.***

| Supplier                            |
|-------------------------------------|
| The Orchard Medical Centre          |
| Priory Surgery                      |
| Three Shires Medical Practice       |
| The Lennard Surgery                 |
| The Milton Surgery                  |
| Pioneer Medical Group               |
| Winscombe & Banwell Family Practice |
| The Cedars Surgery                  |
| Stokes Medical Group                |
| West Walk Surgery                   |
| The Family Practice                 |
| The Armada Family Practice          |
| Tudor Lodge                         |
| Wellspring Surgery                  |
| Streamside Surgery                  |
| Whiteladies Medical Group           |
| St Mary Street Surgery              |
| Severn View Family Practice         |
| Portishead Medical Group            |
| Westbury-on-Trym Practice           |
| Stafford Medical Group              |
| Shirehampton Group Practice         |
| Wells Road Surgery                  |
| Fishponds Family Practice           |
| Tyntesfield Practice                |
| Beechwood Medical Practice          |
| Gloucester Road Medical Centre      |
| Downton Road Surgery                |
| Horfield Health Centre              |
| Courtside Surgery                   |
| Close Farm Surgery                  |
| MENDIP VALE MEDICAL PRACTICE        |
| STOCKWOOD MEDICAL CENTRE            |
| Bedminster Family Practice          |
| Fireclay Health                     |
| Almondsbury Surgery                 |
| Heywood Family Practice             |
| Kingswood Health Centre             |
| Birchwood Medical Practice          |
| Greenway Community Practice         |
| Leap Valley Surgery                 |
| Hartwood Healthcare                 |
| Cadbury Heath Healthcare            |
| Concord Medical Centre              |

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| Kennedy Way Surgery   |
| 168 Medical   |
| Student Health Service  |
| Grange Road Surgery   |
| Harbourside Family Practice   |
| Hillview Family Practice  |
| Hanham Health   |
| Monks Park Surgery  |
| Pembroke Road Surgery   |
| Montpelier Health Centre  |
| The Old School Surgery  |
| Downend Health Group  |
| Frome Valley Medical Centre   |
| Lawrence Hill Health Centre   |
| Air Balloon Surgery   |
| Fallodon Way Medical Centre   |
| Clevedon Medical Centre   |
| Bridge View Medical   |
| Wellington Road Family Practice                                     |
| <b>NIGHTINGALE VALLEY PRACTICE</b>                                  |
| East Trees Health Centre  |
| Brisdoc (Charlotte Keel Medical Practice)                           |
| NHS Property Services Limited                                       |
| <b>UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST</b> |
| Emersons Green Medical Centre                                       |
| Broadmead Medical Centre  |
| Rethink Mental Illness  |
| Sirona Care & Health C.I.C.   |
| Vita Health Group Limited   |
| Orion Health Limited  |
| Bristol Ambulance Ems Limited                                       |
| Prescribing Services Ltd  |
| <b>ICS OPERATIONS LIMITED</b>                                       |
| <b>IRON MOUNTAIN UK LTD</b>   |
| Open Minds Active C.I.C.  |
| <b>ST. WERBURGHS CITY FARM</b>                                      |
| Chinese Community Wellbeing Society                                 |
| SARSAS (Somerset and Avon Rape and Sexual Abuse Support)            |
| Wellspring Settlement   |
| Black Mothers Matter CIC  |
| <b>AVON AND WILTS MENTAL HEALTH PARTNERSHIP NHS TRUST</b>           |
| Weston Hospicecare Limited  |
| BNSSG ICB Holding Supplier  |
| St Peter's Hospice  |
| BNSSG ICB Holding Supplier  |

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| NORTH BRISTOL NHS TRUST                                      |
| P.C.T.I. Solutions Limited                                   |
| Microsoft Ireland Operations Limited                         |
| Microsoft Ireland Operations Limited                         |
| Optum Health Solutions (UK) Limited                          |
| SCW CSU  |
| Prescribing Services Ltd                                     |
| Prescribing Services Ltd                                     |
| Prescribing Services Ltd                                     |
| Graham Road Surgery  |
| Horizon Health Centre  |
| CAAFI HEALTH CIC   |
| Nilaari Agency   |
| Home-Start North Somerset                                    |
| Mothers for Mothers  |
| Changes Bristol Ltd  |
| BRISTOL CITY COUNCIL   |
| Missing Link   |
| Second Step  |
| Second Step  |
| Cruse Bereavement Support                                    |
| The Harbour  |
| UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST |
| ROCKABYE (PARENT-INFANT SUPPORT) CIC                         |
| Nilaari Agency   |
| ST MUNGO COMMUNITY HOUSING ASSOCIATION                       |
| BNSSG ICB Holding Supplier                                   |
| Bristol Centre for Reproductive Medicine                     |
| Create Fertility   |
| Centre for Reproductive and Genetic Health (CRGH)            |
| Clinical Partners Limited                                    |
| Bristol Mind   |
| DEVON PARTNERSHIP NHS TRUST                                  |
| SOMERSET SURGICAL SERVICES LTD                               |
| Spire Healthcare Limited                                     |
| Practice Plus Group Hospitals Limited                        |
| Willcox Bros Ltd t/a AbleCare Homes                          |
| Craigdale Care Limited T/A Woodlands Manor Care Home         |
| BRISDOC HEALTHCARE SERVICES LIMITED                          |
| Brunelcare - Robinson House                                  |
| Brunelcare - Orchard Grove                                   |
| Brunelcare - Saffron CH                                      |
| Windmill Hill City Farm                                      |
| WOMANKIND BRISTOL WOMEN'S THERAPY CENTRE                     |
| Bristol Care Homes Ltd                                       |

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| Grove Care Ltd   |
| Cedar Care Homes Limited                                     |
| London Women's Clinic  |
| Oviva UK Limited   |
| Anglia Community Eyecare Services                            |
| SpaMedica Ltd  |
| UK Health Security Agency                                    |
| New Medical Systems Ltd t/as Newmedica                       |
| University Hospitals Bristol and Weston NHS Foundation Trust |