

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
<p>1. A list of all external suppliers, contractors, or partner organisations who currently fall within the remit of the NHS Data Security & 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> <p>a. Whether they are required to maintain a “Standards Met” DSPT submission</p> <p>b. The date you last checked or verified their DSPT status (or expected verification date for new suppliers)</p>	<p>a. All organisations submitting a DSPT should meet and maintain Standards Met</p> <p>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.</p>

<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"> - If yes, please provide the relevant extract. - If no, please confirm that no such register exists. 	<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

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
NIGHTINGALE VALLEY PRACTICE
East Trees Health Centre
Brisdoc (Charlotte Keel Medical Practice)
NHS Property Services Limited
UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST
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
ICS OPERATIONS LIMITED
IRON MOUNTAIN UK LTD
Open Minds Active C.I.C.
ST. WERBURGHS CITY FARM
Chinese Community Wellbeing Society
SARSAS (Somerset and Avon Rape and Sexual Abuse Support)
Wellspring Settlement
Black Mothers Matter CIC
AVON AND WILTSHIRE MENTAL HEALTH PARTNERSHIP NHS TRUST
Weston Hospicecare Limited
BNSSG ICB Holding Supplier
St Peter's Hospice
BNSSG ICB Holding Supplier

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

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