

INFORMATION AND DATA PROTECTION POLICY

1 INTRODUCTION

In order to conduct its business, services and duties, Stapeley & District Parish Council ('the Council') processes a wide range of data, relating to its own operations and some which it handles on behalf of partners. In broad terms, this data can be classified as:

- Data shared in the public arena about the services it offers, its mode of operations and other information it is required to make available to the public.
- Confidential information and data not yet in the public arena such as ideas or policies which are being developed.
- Confidential information about other organisations because of commercial sensitivity.
- Personal data concerning its current, past and potential employees, Councillors, and volunteers.
- Personal data concerning individuals who contact it for information, to access its services or facilities or to make a complaint.

The Council will adopt procedures and manage responsibly, all data which it handles and will respect the confidentiality of both its own data and that belonging to partner organisations it works with and members of the public. In some cases, it will have contractual obligations in respect of confidential data, but in addition, will have specific legal responsibilities for personal and sensitive information under data protection legislation.

The Council will periodically review and revise this policy in the light of experience, comments from data subjects and guidance from the Information Commissioner's Office.

The Council will be as transparent as possible about its operations and will work closely with public, community and voluntary organisations. Therefore, in the case of all information which is not personal or confidential, it will be prepared to make it available to partners and members of the Council's communities. Details of information which is routinely available is contained in the Council's Publication Scheme which is based on the statutory model publication scheme for local councils.

2 PROTECTING CONFIDENTIAL OR SENSITIVE INFORMATION

The Council acknowledges that it must, at times, keep and process sensitive and personal information about its employees and the public; it has, therefore, adopted this policy to meet its legal obligations and to ensure high standards.

The General Data Protection Regulation (GDPR) which becomes law on 25 May 2018 and will, as with the Data Protection Act 1998, seek to strike a balance between the rights of individuals and the, sometimes competing, interests of those such as the Council with legitimate reasons for using personal information.

The policy is based on the premise that personal data must be:

- Processed fairly, lawfully and in a transparent manner in relation to the data subject.
- Collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes.
- Adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed.
- Accurate and, where necessary, kept up-to-date.
- Kept in a form that permits identification of data subjects for no longer than is necessary for the purposes for which the personal data are processed.
- Processed in a manner that ensures appropriate security of the personal data including protection against unauthorised or unlawful processing and against accidental loss, destruction or damage, using appropriate technical or organisational measures.

Data Protection Terminology

Data subject - means the person whose personal data is being processed.

That may be an employee, prospective employee, associate or prospective associate of the Council or someone transacting with it in some way, or an employee, Member or volunteer with one of the Council's clients, or persons transacting or contracting with one of the Council's clients when we process data for them.

Personal data - means any information relating to a natural person or data subject that can be used directly or indirectly to identify the person.

This can be anything from a name, a photo, an address, date of birth, an email address, bank details, and posts on social networking sites or a computer IP address.

Sensitive personal data - includes information about racial or ethnic origin, political opinions, and religious or other beliefs, trade union membership, medical information, sexual orientation, genetic and biometric data or information related to offences or alleged offences where it is used to uniquely identify an individual.

Data controller - means a person who (either alone or jointly or in common with other persons, determines the purposes for which, and the manner in which, any personal data is to be processed. The Council will be the primary data controller.

Data processor - in relation to personal data, means any person (other than an employee of the data controller) who processes the data on behalf of the data controller.

Processing information or data - means obtaining, recording or holding the information or data or carrying out any operation or set of operations on the information or data, including:

- organising, adapting or altering it
- retrieving, consulting or using the information or data
- disclosing the information or data by transmission, dissemination or otherwise making it available
- aligning, combining, blocking, erasing or destroying the information or data. regardless of the technology used.

The Council processes **personal data** in order to:

- Fulfil its duties as an employer by complying with the terms of contract of employment, safeguarding the employee and maintaining information required by law.
- Pursue the legitimate interests of its business and its duties as a public body, by fulfilling contractual terms with other organisations, and maintaining information required by law.
- Monitor its activities including the equality and diversity of its activities.
- Fulfil its duties in operating the business premises including security.
- Assist regulatory and law enforcement agencies.
- Process information including the recording and updating details about its Councillors, employee, partners and volunteers.
- Process information including the recording and updating details about individuals who contact it for information, or to access a service, or make a complaint.
- Undertake surveys, censuses and questionnaires to fulfil the objectives and purposes of the Council.
- Undertake research, audit and quality improvement work to fulfil its objects and purposes.
- Carry out Council administration.

Where appropriate and governed by necessary safeguards, the Council will carry out the above, processing jointly with other appropriate bodies from time-to-time.

The Council will ensure that at least one of the following conditions is met for personal information to be considered fairly processed:

- The individual has consented to the processing.
- Processing is necessary for the performance of a contract or agreement with the individual.
- Processing is required under a legal obligation.
- Processing is necessary to protect the vital interests of the individual.
- Processing is necessary to carry out public functions.
- Processing is necessary in order to pursue the legitimate interests of the data controller or third parties.

Particular attention is paid to the processing of any **sensitive personal information** and the Council will ensure that at least one of the following conditions is met:

- Explicit consent of the individual.
- Required by law to process the data for employment purposes.
- A requirement in order to protect the vital interests of the individual or another person.

Who is responsible for protecting a person's personal data?

The Council, as a corporate body, has ultimate responsibility for ensuring compliance with Data Protection legislation. The Council has delegated this responsibility day to day to the Clerk.

- Email: carol.jones@stapeleyparishcouncil.gov.uk
- Phone: 01270 812065

At the time of adoption of this Policy, the Council has not yet appointed an external Data Protection Officer. It is awaiting the outcome of the proposed amendment to the Data Protection Bill (dated 9 May 2018) following which, the appointment of an independent DPO will be considered.

The interim arrangement is for the Clerk to adopt this role.

3 INFORMATION PROVIDED TO THE COUNCIL

The information provided (personal information such as name, address, email address, phone number) will be processed and stored so that it is possible for the Council to contact, respond to or conduct the transaction requested by the individual. By transacting with the Council, individuals are deemed to be giving consent for their personal data provided to be used and transferred in accordance with this policy; however, wherever possible, specific written consent will be sought. It is the responsibility of those individuals to ensure that the Council is able to keep their personal data accurate and up-to-date. The personal information will be not shared or provided to any third party or be used for any purpose other than that for which it was provided.

- **The Council's Right to Process Information**

General Data Protection Regulations (and Data Protection Act) Article 6 (1) (a) (b) and (e)
Processing is with consent of the data subject, or
Processing is necessary for compliance with a legal obligation; or
Processing is necessary for the legitimate interests of the Council.

4 INFORMATION SECURITY

The Council cares to ensure the security of personal data. It will ensure that your information is protected from unauthorised access, loss, manipulation, falsification, destruction or unauthorised disclosure. This is done through appropriate technical measures and appropriate policies.

The Council will only retain your data for the purpose for which it was collected and only for as long as is necessary, after which it will be deleted.

5 CHILDREN

The Council will not process any data relating to a child (under 13 years of age) without the express parental/ guardian consent of the child concerned.

6 RIGHTS OF A DATA SUBJECT

Access to Information: An individual has the right to request access to the information we have on them. They can do this by contacting the Clerk.

Information Correction: If they believe that the information the Council has about them is incorrect, they may contact us so that we can update it and keep their data accurate. Please contact the Clerk.

Information Deletion: If the individual wishes the Council to delete the information about them, they can do so by contacting the Clerk.

Right to Object: If an individual believes their data is not being processed for the purpose for which it was collected, they may object by contacting the Clerk.

The Council does not use automated decision-making or profiling of individual personal data.

Complaints: If an individual has a complaint regarding the way their personal data has been processed, they may make a complaint to the Clerk or the Information Commissioner's Office casework@ico.org.uk Tel: 0303 123 1113.

The Council will ensure that individuals about whom personal information is kept, are aware of their rights and have easy access to that information on request.

7 MAKING INFORMATION AVAILABLE

The Council's Publication Scheme is a means by which the Council makes a significant amount of information available routinely, with waiting for some to request it specifically. The scheme is intended to encourage local people to take an interest in the work of the Council and its role within the community.

In accordance with the provisions of the Freedom of Information Act 2000, this Scheme specifies the classes of information which the Council publishes or intends to publish. It is supplemented with an Information Guide which will give greater detail of what the Council will make available and hopefully make it easier for people to access it.

All formal meetings of Council and its committees are subject to statutory notice being given on notice boards, the Website and sent to the local media. The Council publishes an annual programme in May each year. All formal meetings are open to the public and press and reports to those meetings and relevant background papers are available for the public to see. The Council welcomes public participation and has a public participation session on each Council and committee meeting. Details can be seen in the Council's Standing Orders, which are available on its website.

Occasionally, the Council or committees may need to consider matters in private. Examples of this are matters involving personal details of staff, or a particular member of the public, or where details of

commercial/contractual sensitivity are to be discussed. This will only occur after a formal resolution has been passed to exclude the press and public and the reasons for the decision are stated. Minutes from all formal meetings, including the confidential parts, are public documents.

The Openness of Local Government Bodies Regulations 2014 requires written records to be made of certain decisions taken by officers under delegated powers. These are not routine operational and administrative decisions such as giving instructions to the workforce or paying an invoice approved by Council but would include urgent action taken by the Clerk after consultation with the Chairman.

The 2014 Regulations also amend the Public Bodies (Admission to Meetings) Act 1960 to allow the public or press to film, photograph or make an audio recording of council and committee meetings normally open to the public. The Council will, where possible, facilitate such recording unless it is being disruptive. It will also take steps to ensure that children, the vulnerable and members of the public who object to being filmed are protected without undermining the broader purpose of the meeting.

The Council will be pleased to try to make special arrangements on request for persons who do not have English as their first language or those with hearing or sight difficulties.

8 DISCLOSURE INFORMATION

The Council will, as necessary, undertake checks on staff and Members with the the Disclosure and Barring Service (DBS) and will comply with its Code of Conduct relating to the secure storage, handling, use, retention and disposal of Disclosures and Disclosure Information. It will include an appropriate operating procedure in its integrated quality management system.

9 DATA TRANSPARENCY

Under the Code of Recommended Practice for Local Authorities, Councils whose gross income and expenditure is under £25,000 must provide certain specified information on its website. The Code sets out the key principles for local authorities in creating greater transparency through the publication of public data and is intended to help Councils meet the obligations of the legislative framework concerning information.

Notwithstanding that this Council is not subject to the Data Transparency requirements, it will, nevertheless, ensure that the following information is published on its website for ease of access:

- All transactions above £100.
- End of year accounts
- Annual Governance Statements
- Internal Audit Reports
- List of Councillor or Member responsibilities
- Details of public land and building assets
- Draft minutes of Council and committees within one month
- Agendas and associated papers no later than three clear days before each the meeting.

Adopted by Stapeley & District Parish Council
Date: