



Rastrick Big Local HD63 (RBL) is fully committed to compliance with the requirements of the Data Protection Act 1998 (“the Act”), which came into force on the 1<sup>st</sup> March 2000. RBL will therefore follow procedures that aim to ensure that any partnership members who have access to any personal data held by or on behalf of Rastrick Big Local are fully aware of and abide by their duties and responsibilities under the Act.

### **Statement of policy**

In order to continue with the aim of making Rastrick “an even better place to live”, RBL would like to collect information about members of the public. This is so as to keep the Community informed about the work of RBL, find out their ideas and to continue with the yearly Voice your Choice participatory budgeting scheme involving the whole of the Rastrick Community.

This personal information must be handled and dealt with properly, however it is collected, recorded and used, and whether it be on paper, in computer records or recorded by any other means, and there are safeguards within the Act to ensure this.

RBL regards the lawful and correct treatment of personal information as very important to its success.

To this end RBL fully endorses and adheres to the Principles of Data Protection as set out in the Data Protection Act 1998.

### **The principles of data protection**

The Act stipulates that anyone processing personal data must comply with **Eight Principles** of good practice. These Principles are legally enforceable.

The Principles require that personal information:

1. Shall be processed fairly and lawfully and in particular, shall not be processed unless specific conditions are met;
2. Shall be obtained only for one or more specified and lawful purposes and shall not be further processed in any manner incompatible with that purpose or those purposes;
3. Shall be adequate, relevant and not excessive in relation to the purpose or purposes for which it is processed;
4. Shall be accurate and where necessary, kept up to date;
5. Shall not be kept for longer than is necessary for that purpose or those purposes;
6. Shall be processed in accordance with the rights of data subjects under the Act;
7. Shall be kept secure i.e. protected by an appropriate degree of security;
8. Shall not be transferred to a country or territory outside the European Economic Area, unless that country or territory ensures an adequate level of data protection.

The Act provides conditions for the processing of any personal data. It also makes a distinction between **personal data** and **"sensitive" personal data**.

Personal data is defined as, data relating to a living individual who can be identified from:

- That data;
- That data and other information which is in the possession of, or is likely to come into the possession of the data controller and includes an expression of opinion about the individual and any indication of the intentions of the data controller, or any other person in respect of the individual.

Sensitive personal data is defined as personal data consisting of information as to:

- Racial or ethnic origin;
- Political opinion;
- Religious or other beliefs;
- Trade union membership;
- Physical or mental health or condition;
- Sexual life;
- Criminal proceedings or convictions.

### **Handling of personal/sensitive information**

Rastrick Big Local will, through appropriate management and the use of strict criteria and controls:-

- Observe fully conditions regarding the fair collection and use of personal information;
- Meet its legal obligations to specify the purpose for which information is used;
- Collect and process appropriate information and only to the extent that it is needed to fulfil operational needs or to comply with any legal requirements;
- Ensure the quality of information used;
- Apply strict checks to determine the length of time information is held;
- Take appropriate technical and organisational security measures to safeguard personal information;
- Ensure that personal information is not transferred abroad without suitable safeguards;
- Ensure that the rights of people about whom the information is held can be fully exercised under the Act.

These include:

- The right to be informed that processing is being undertaken;
- The right of access to one's personal information within the statutory 40 days;
- The right to prevent processing in certain circumstances;
- The right to correct, rectify, block or erase information regarded as wrong information.

In addition, Rastrick Big Local will ensure that:

- There is someone with specific responsibility for data protection in the organisation;
- Everyone managing and handling personal information understands that they are contractually responsible for following good data protection practice;
- Everyone managing and handling personal information is appropriately trained to do so;
- Everyone managing and handling personal information is appropriately supervised;
- Anyone wanting to make enquiries about handling personal information, whether a member of staff or a member of the public, knows what to do;
- Queries about handling personal information are promptly and courteously dealt with;
- Methods of handling personal information are regularly assessed and evaluated;
- Performance with handling personal information is regularly assessed and evaluated;
- Any disclosure of personal data will be in compliance with approved procedures.

## Data Protection Policy March 2019

All elected members are to be made fully aware of this policy and of their duties and responsibilities under the Act and ensure that personal data is kept secret at all times against unauthorized or lawful loss of disclosure and in particular will ensure that:

- Paper files and other records or documents containing personal/sensitive data are kept in a secure environment;
- Personal data held on computers and computer systems is protected by the use of secure passwords, which where possible have forced changes periodically;
- Individual passwords should be such that they are not easily compromised.

All membership partners or other servants or agents of RBL:

- Ensure that they and all of their staff who have access to personal data held or processed for or on behalf of RBL , are aware of this policy and are fully trained in and are aware of their duties and responsibilities under the Act. Any breach of any provision of the Act will be deemed as being a breach of any contract between RBL and that individual, company, partner or firm;
- Indemnify the project against any prosecutions, claims, proceedings, actions or payments of compensation or damages, without limitation.

All partners who are users of personal information supplied by RBL will be required to confirm that they will abide by the requirements of the Act with regard to information supplied.

### **Implementation**

A manager will be responsible for ensuring that the Policy is implemented. Implementation will be led and monitored by said manager. The manager will also have overall responsibility of:

- The provision of cascade data protection training, for staff within the projects.
- For the development of best practice guidelines.
- For carrying out compliance checks to ensure adherence, throughout Rastrick Big Local with the Data Protection Act.