

Data Protection Policy

Aims of the Policy

Sompting Big Local needs to keep certain information on its employees, volunteers, service users and trustees to carry out its day to day operations, to meet its objectives and to comply with legal obligations.

The organisation is committed to ensuring any personal data will be dealt with in line with the Data Protection Act 1998. To comply with the law, personal information will be collected and used fairly, stored safely and not disclosed to any other person unlawfully.

The aim of this policy is to ensure that everyone handling personal data is fully aware of the requirements and acts in accordance with data protection procedures. This document also highlights key data protection procedures within the organisation.

This policy covers employed staff, partnership, and volunteers

Definitions

In line with the Data Protection Act 1998 principles, Sompting Big Local will ensure that personal data will:

- Be obtained fairly and lawfully and shall not be processed unless certain conditions are met
- Be obtained for a specific and lawful purpose
- Be adequate, relevant but not excessive
- Be accurate and kept up to date
- Not be held longer than necessary
- Be processed in accordance with the rights of data subjects
- Be subject to appropriate security measures
- Not to be transferred outside the European Economic Area (EEA)

The definition of 'Processing' is obtaining, using, holding, amending, disclosing, destroying and deleting personal data. This includes some paper based personal data as well as that kept on computer.

The Personal Data Guardianship Code suggests five key principles of good data governance on which best practice is based. The organisation will seek to abide by this code in relation to all the personal data it processes, i.e.

- **Accountability:** those handling personal data follow publicised data principles to help gain public trust and safeguard personal data.

- **Visibility:** Data subjects should have access to the information about themselves that an organisation holds. This includes the right to have incorrect personal data corrected and to know who has had access to this data.
- **Consent:** The collection and use of personal data must be fair and lawful and in accordance with the DPA's eight data protection principles. Personal data should only be used for the purposes agreed by the data subject. If personal data is to be shared with a third party or used for another purpose, the data subject's consent should be explicitly obtained.
- **Access:** Everyone should have the right to know the roles and groups of people within an organisation who have access to their personal data and who has used this data.

Stewardship: Those collecting personal data have a duty of care to protect this data throughout the data life span.

Type of information processed

Sompting Big Local processes the following personal information:

- Information on applicants for posts, including references
- Employee information – contact details, bank account number, payroll information, supervision and appraisal notes.
- Members – contact details
- Users – contact details (in many voluntary organisations, detailed case notes may be held)

Personal information is kept in the following forms:

- Paper based
- Computer based

Groups of people within the organisation who will process personal information are: employed staff, trustees and other volunteers

Responsibilities

Under the Data Protection Guardianship Code, overall responsibility for personal data in a not for profit organisation rests with the governing body. In the case of Sompting Big Local, this .

(Adapt as appropriate- dependent on whether the organisation completes notification to the Information Officer) The governing body delegates tasks to the Data Controller. The Data Controller is responsible for:

- understanding and communicating obligations under the Act
- identifying potential problem areas or risks

- producing clear and effective procedures

All employed staff, trustees and volunteers who process personal information must ensure they not only understand but also act in line with this policy and the data protection principles.

Breach of this policy will result in (insert explanation- for employed staff, trustees, volunteers as relevant)

Policy Implementation

To meet our responsibilities, staff, volunteers and trustees will:

- Ensure any personal data is collected in a fair and lawful way;
- Explain why it is needed at the start;
- Ensure that only the minimum amount of information needed is collected and used;
- Ensure the information used is up to date and accurate;
- Review the length of time information is held;
- Ensure it is kept safely;
- Ensure the rights people have in relation to their personal data can be exercised

We will ensure that:

- Everyone managing and handling personal information is trained to do so.
- Anyone wanting to make enquiries about handling personal information, whether a member of staff, volunteer or service user, knows what to do;
- Any disclosure of personal data will be in line with our procedures.

Queries about handling personal information will be dealt with swiftly and politely.

Training

Training and awareness raising about the Data Protection Act and how it is followed in this organisation will take the following forms:

On induction:

- By reading this policy
- Inductee signs to confirm reading and understanding
- Induction on key procedures such as not disclosing passwords, keeping files locked and location of keys private

General training/ awareness raising: this will be conducted during meetings and annual review.

We will take the following measures to ensure that personal information kept is accurate:

- Ask for details to be update annually.

Personal sensitive information will not be used apart from the exact purpose for which permission was given.

Data Security

The organisation will take steps to ensure that personal data is kept secure at all times against unauthorised or unlawful loss or disclosure. The following measures will be taken:

- Using lockable cupboards (restricted access to keys)
- Password protection on personal information files
- Setting up computer systems to allow restricted access to certain areas
- Not allowing personal data to be taken off site (as hard copy, on laptop or on memory stick)
- If personal data can be taken off site, in which forms (paper, memory stick, laptop) and what instruction do you give to people about keeping it safe?
- Back up of data on computers (onto a separate hard drive / onto tapes kept off site)
- Password protected attachments for sensitive personal information sent by email

Any unauthorised disclosure of personal data to a third party by an employee may result in disciplinary procedures.

Any unauthorised disclosure of personal data to a third party by a volunteer or trustee may result in (insert consequence).

Access requests

Anyone whose personal information we process has the right to know:

- What information we hold and process on them
- How to gain access to this information
- How to keep it up to date
- What we are doing to comply with the Act.

They also have the right to prevent processing of their personal data in some circumstances and the right to correct, rectify, block or erase information regarded as wrong.

Individuals have a right under the Act to access certain personal data being kept about them on computer and certain files. Any person wishing to exercise this right should apply in writing to (insert name of person within the organisation or title and contact details).

The following information will be required before access is granted:

- Full name and contact details of the person making the request
- Your relationship with the organisation (former/ current member of staff, trustee or other volunteer, service user
- Any other relevant information- e.g. timescales involved

We may also require proof of identity before access is granted. The following forms of ID will be required:

- Passport
- Birth Certificate
- Driving Licence

Queries about handling personal information will be dealt with swiftly and politely.

We will aim to comply with requests for access to personal information as soon as possible, but will ensure it is provided within the 40 days required by the Act from receiving the written request.

Review

This policy will be reviewed annually to ensure it remains up to date and compliant with the law.

Signed.....*SBL Parntership*.....Date.....*06/03/2017*.....

Review: March 20..¹⁸