

FELLISCLIFFE Parish Council GDPR DATA/INFORMATION AUDIT 2023:

<b>COUNCILLORS</b>							
<b>PERSONAL DATA PROCESSED</b>	<b>PURPOSE OF PROCESSING</b>	<b>HOW PROCESSED</b>	<b>LAWFUL BASIS FOR PROCESSING</b>	<b>CONSENT TO PROCESS - HOW ACQUIRED</b>	<b>HOW STORED</b>	<b>SECURITY/ACCESS</b>	<b>ACTION REQUIRED</b>
<b>Members</b>							
Register of interests	legal requirement	displayed on website; sent to monitoring officer at principal authority	Compliance with legal obligation	statutory duty to complete - Localism Act 2011	electronically + paper	Paper in locked cabinet/clerk holds key. Electronically on password protected computer, backed up on password encrypted hard drive	ensure only holding current councillors information
Contact information	admin of council	held by clerk	Public interest	request made when elected	electronically + paper	Paper in locked cabinet/clerk holds key. Electronically on password protected computer, backed up on password encrypted hard drive	ensure only holding current councillors information
Councillors names in minutes, ie showing attendance	legal requirement	appears in minutes	Compliance with legal obligation	statutory requirement to record -LGA 1972 SCH12 para40	electronically + paper	publicly accessible on website and minute book	none
<b>EMPLOYEES</b>							
<b>PERSONAL DATA PROCESSED</b>	<b>PURPOSE OF PROCESSING</b>	<b>HOW PROCESSED</b>	<b>LAWFUL BASIS FOR PROCESSING</b>	<b>CONSENT TO PROCESS - HOW ACQUIRED</b>	<b>HOW STORED</b>	<b>SECURITY/ACCESS</b>	<b>ACTION REQUIRED</b>
Personal details	legal obligation	HMRC/pension provider	Compliance with legal obligation	statutory duty to comply	electronically - HMRC Basic tools	Paper in locked cabinet/clerk holds key. Electronically on password protected computer, backed up on password encrypted hard drive.	Consent form completion and ensure former employees information only retained for the legislative maximum time
Employment details/contract	legal obligation	held by clerk	Compliance with legal obligation	statutory duty to comply	electronically + paper	Paper in locked cabinet/clerk holds key. Electronically on password protected computer, backed up on password encrypted hard drive.	ensure former employees information only retained for the legislative maximum time
Bank details	process payroll	input for electronic banking	Compliance with legal obligation	consent acquired when commenced employment	electronically + paper	Paper in locked cabinet/clerk holds key. Electronically on password protected computer, backed up on password encrypted hard drive.	ensure only holding current employees information
<b>ELECTORS/PARISHIONERS</b>							
<b>PERSONAL DATA PROCESSED</b>	<b>PURPOSE OF PROCESSING</b>	<b>HOW PROCESSED</b>	<b>LAWFUL BASIS FOR PROCESSING</b>	<b>CONSENT TO PROCESS - HOW ACQUIRED</b>	<b>HOW STORED</b>	<b>SECURITY/ACCESS</b>	<b>ACTION REQUIRED</b>
Electoral roll	admin for the annual parish meeting only	to identify electors at annual PM	Public interest	Provided by the Principal Authority	paper	Paper in locked cabinet/clerk holds key	none
E-mail addresses	communication with PC	used to communicate response	Public interest	Consent freely given for the purpose stated	held for 2 years inline with PC retention policy	Electronically on password protected computer, backed up on password encrypted hard drive.	state what e-mail address will be used for on reply e-mail (i.e. privacy notice)
Letters - contact details	communication with PC	used to communicate response	Public interest	Consent freely given for the purpose stated	stored until matter dealt with	Paper in locked cabinet/clerk holds key	
Planning applications	statutory consultee/legal obligation	used solely to aid response to Local Planning Authority	Public interest	Provided by Local Planning Authority	some paper stored (can be access via local planning portal)	Paper in locked cabinet/clerk holds key	
<b>GRANT APPLICATIONS</b>							
<b>PERSONAL DATA PROCESSED</b>	<b>PURPOSE OF PROCESSING</b>	<b>HOW PROCESSED</b>	<b>LAWFUL BASIS FOR PROCESSING</b>	<b>CONSENT TO PROCESS - HOW ACQUIRED</b>	<b>HOW STORED</b>	<b>SECURITY/ACCESS</b>	<b>ACTION REQUIRED</b>
Names, addresses, e-mail	processing grant application by parish council	used to respond to and process grant application	Public interest	Consent freely given for application purpose only	Held in line with PC document retention policy	Paper in locked cabinet/clerk holds key. Electronically on password protected computer, backed up on password encrypted hard drive.	none
<b>CONTRACTS</b>							
<b>PERSONAL DATA PROCESSED</b>	<b>PURPOSE OF PROCESSING</b>	<b>HOW PROCESSED</b>	<b>LAWFUL BASIS FOR PROCESSING</b>	<b>CONSENT TO PROCESS - HOW ACQUIRED</b>	<b>HOW STORED</b>	<b>SECURITY/ACCESS</b>	<b>ACTION REQUIRED</b>
Names, addresses, e-mail	correspond with contractor and administer contract	correspond with contractor and administer contract	Contractual necessity	contract	held in line with statutory requirements and document retention policy	Paper in locked cabinet/clerk holds key. Electronically on password protected computer, backed up on password encrypted hard drive.	none