

DODDINGTON PARISH COUNCIL

PERSONAL DATA AUDIT QUESTIONNAIRE

This questionnaire is an audit of the Parish Council's personal data. It is important that councillors and staff complete this form as comprehensively as possible. The purpose of a data audit is to find out what data the council is processing, what it is used for, where it is located and who has access to it. It is an important step in assessing whether there are any risks in the type of processing the council carries out. For example, if the council processes a large amount of sensitive personal data but has no access controls in place restricting who can see or use the data that is a security risk which needs to be fixed.

Part A: YOUR INFORMATION		
1.	1. Person completing questionnaire a) Name. b) Role. c) Telephone number. d) Email.	a) b) Councillor c) d)
2.	Data controller (e.g. name of local council or parish meeting)	Doddington Parish Council
3.	Date you completed this questionnaire	22.6.2018
Part B: COMMUNICATING PERSONAL DATA		
4.	<p>This section relates to communications with councillors, staff and local residents (including mailing lists) general public.</p> <p><u>a) What type of personal data do you hold on behalf of the council?</u> e.g. name, contact details such as bank details.</p> <p><u>b) Where does the council get the personal data from?</u> <u>e.g. staff</u>, residents, other local authorities, charities and sports clubs, community groups, recruitment agencies.</p>	<p>Email and/or postal addresses for Councillors, Clerk and local residents who correspond with the Council. Emails and correspondence from/to Clerk, Councillors and local residents. Clerk's appraisal. Any grant and job application documentation.</p> <p>Supplied by the individuals concerned.</p>

	<p>c) <u>Why does the council collect or process the data – what does the council do with the personal data?</u></p> <p>d) <u>Who does the council disclose personal data to?</u> E.g. the public, councillors, staff and contractors carrying out the work of the council, pension providers, HMRC, credit reference agencies, recruitment agencies, prospective employers</p> <p>e) <u>Do the council or parish meeting minutes contain personal data?</u></p> <p>f) <u>Does the council ever send personal data overseas and if so where to and to which organisation? This might include overseas companies providing database or email services. e.g. do any of your suppliers use 'cloud storage' and if so do you know where the personal data is located?</u></p> <p>g) <u>Does the council collect any sensitive personal data?</u></p> <p>h) If so for what reason?</p>	<p>For the proper conduct of Council business.</p> <p>Councillors: names and telephone numbers are disclosed in the monthly village newsletter. Clerk: name and contact details are publicised for Council enquiries; and appropriate remuneration etc information provided to HMRC and NEST Residents: no disclosure</p> <p>Names of Councillors and Clerk.</p> <p>No</p> <p>No.</p>
Part C: SUPPLIERS, COMPANIES, AND OTHER ORGANISATIONS THE COUNCIL CONTRACTS WITH		
5.	About individuals or representatives of organisations which supply us with services such as for council repairs, or with whom we are in contact	

	<p>a) Who does the council keep personal data about?</p> <p>b) What type of personal data does the council keep?</p> <p>c) Where does the council get the data from? e.g. the individuals, suppliers.</p> <p>d) Why does the council collect or process the data?</p>	<p>Contractors concerned with playing field maintenance and safety inspection; the auditor of Council accounts.</p> <p>Name and email and/or postal address. Correspondence.</p> <p>Supplied by the organisations concerned.</p> <p>To conduct Council business and upkeep of Council assets.</p>
Part D: GENERAL QUESTIONS ABOUT PERSONAL DATA		
6.	<p>a) How <u>does the council</u> store the personal data collected?</p> <p>b) <u>Does the council</u> take any steps to prevent unauthorised use of or access to personal data or against accidental loss, destruction or damage? If so, what?</p> <p>c) How <u>does the council</u> manage access to data</p> <p>d) What is the process involved in giving access to staff or councillors?</p>	<p>Data is held on a password protected laptop by the Clerk and back- up memory stick held by the Chairman.</p> <p>To prevent unauthorised use/ access etc, data is held on a password protected laptop by the Clerk and back- up memory stick held by the Chairman.</p> <p>The gateway to access is through the Clerk.</p> <p>Access is through the Clerk.</p>
7.	<p>a) Do any procedures exist for e.g. correcting, deleting, restricting, personal data? If so, please provide details.</p>	<p>The procedure for deleting data is set out in the Records Management Policy.</p>
8.	<p>a) Who has access to / is provided with the personal data (internally and externally)?</p> <p>Is there an authorisation procedure for accessing personal data? If so, please provide details.</p>	<p>Clerk and Councillors. Contact details for the Clerk are publicly available. Contact details for Councillors are publicly available.</p> <p>No</p>

9.	Does the council provide a copy of all existing privacy notices?	Yes
10.	So far as the council is aware, has any personal data which was gathered for one purpose been used for another purpose (e.g. communicating council news?) If so, please provide details.	No
11.	Does the council have any policies, processes or procedures to check the accuracy of personal data?	No
12.	In the event of a data security breach occurring, does the council have in place processes or procedures to be followed?	Yes
13.	If someone asks for a copy of personal data that the council holds about them, i.e. they make a 'subject access request', is there a procedure for handling such a request?	Yes
14.	Does the council have an internal record of the consents which the council has relied upon for processing activities? e.g. to send council newsletters to residents	N/A
15.	a) Are cookies used on our council website? b) Does the council provide information about the cookies used and why they are used? c) Does the council keep a record of the consents provided by users to the cookies? d) Does the council allow individuals to refuse to give consent?	a)Yes, b)Yes, c) No d) Yes

16.	Does the council have website privacy notices and privacy policies?	Yes
17.	<p>a) What data protection training do staff (e.g. council administrator, hall bookings secretary) and councillors receive?</p> <p>b) What does the training involve?</p>	<p>The clerk has attended KALC training. Information has been obtained from the NALC website, and other Parish Councils. A subgroup of Councillors has reviewed GDPR requirements A dedicated session of GDPR has been included in a full Council meeting New Councillors will be offered training when available.</p>
18.	<p>a) Does anyone in the council have responsibility for reviewing personal data for relevance, accuracy and keeping it up to date?</p> <p>b) If so, how regularly are these activities carried out?</p>	<p>The Clerk in conjunction with the Chairman.</p> <p>Ad hoc and in line with the Records Management Policy</p>
19.	<p>a) What does the council do about archiving, retention or deletion of personal data?</p> <p>b) How long is personal data kept before being destroyed or archived?</p> <p>c) Who authorises destruction and archiving?</p>	<p>The procedure is set out In the Records Management Policy</p> <p>As above</p> <p>As above</p>
Part E MONITORING		
20.	a) Please identify any monitoring of the following systems that takes place. 'Monitoring' includes all monitoring of systems including intercepting, blocking, recording or otherwise accessing systems whether on a full-time or occasional basis. The systems are:	

	(i) computer networks and connections	N/A
	(ii) CCTV and access control systems	N/A
	(iii) communications systems (e.g. intercom, public address systems, radios, walkie-talkies)	N/A
	(iv) remote access systems	N/A
	(v) email and instant messaging systems	N/A
	(vi) telephones, voicemail, mobile phone records	N/A
	b) Does the council have notices, policies or procedures relevant to this monitoring?	N/A

Signed:**Print Name:**

Dated:

Glossary

- **"Personal Data"** is any information about a living person which can identify them. This is not just someone's name and address but any information which can identify them (directly or indirectly). For example a phone number or email address is personal data. Any other contact information or a person's employment history, or credit history are all personal data.
- **"Data controller"** is the person or organisation who determines the how and what of data processing.
- **"Data processor"** is the person or firm that processes the data on behalf of the controller.
- **"Data subject"** is the person about whom personal data is processed.
- **"Processing"** personal data means storing or deleting any personal data on a computer, database or some manual files (e.g. HR, allotment tenancy files or invoices with contractor payment details). The word 'processing' also covers selecting a name for a mailing list, or reading it off a screen during a call. It includes transferring and altering data. Indeed, practically anything done to personal data constitutes processing.
- **"Sensitive personal data or special categories of personal data"** are any of the following types of personal data about a data subject: racial or ethnic origin; political opinions; religious beliefs; trade union membership; physical or mental health or condition; sexual life or orientation; genetic data; and biometric data.