

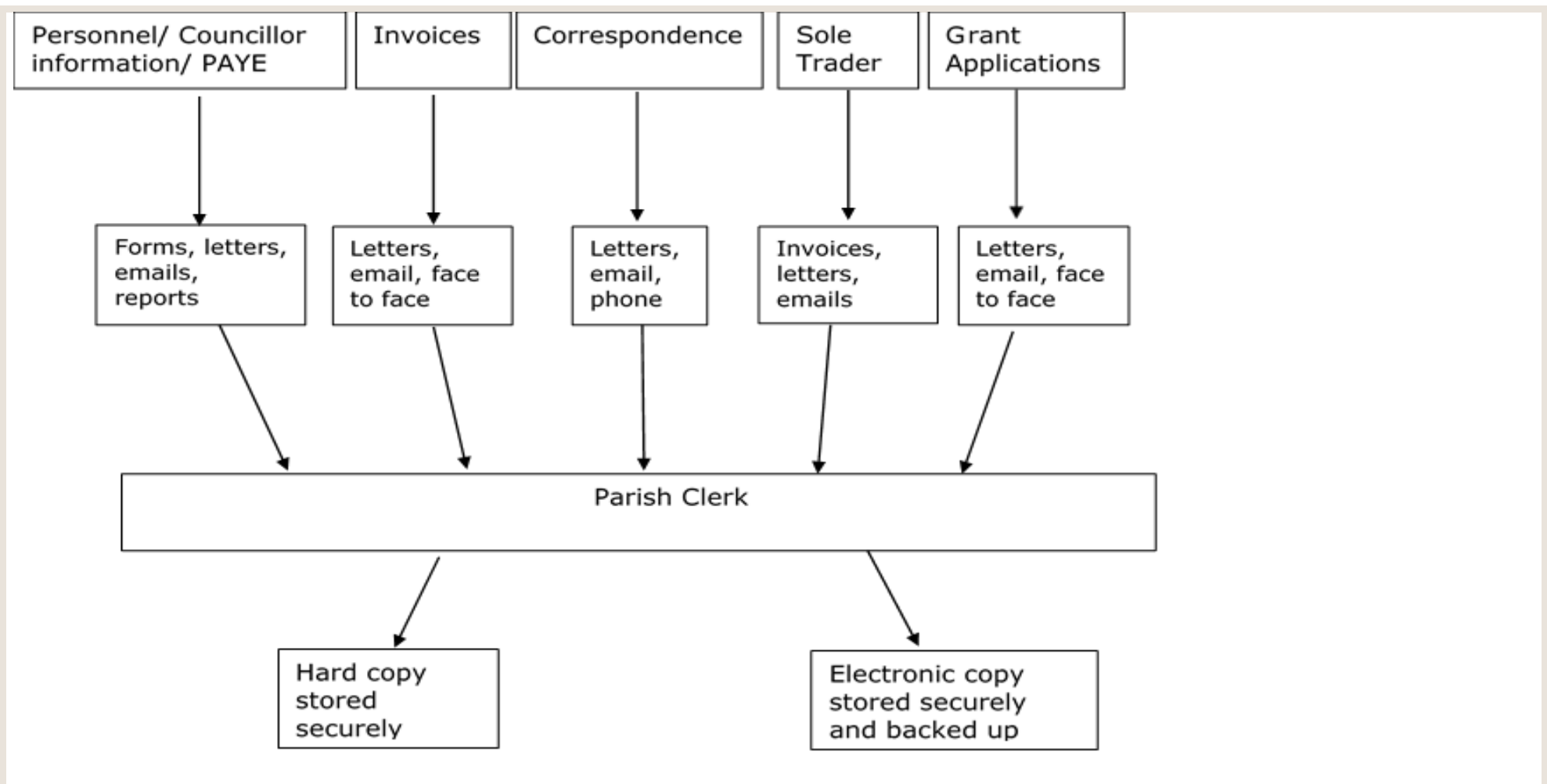
## Great Hanwood Parish Council Data Protection Impact Assessment

### **Step one: Identify the need for a DPIA**

The following is a list of data this parish council processes and controls to run the council:

- Employees' information including personnel and payroll information
- Records of current councillors' information
- Invoices
- Sole traders
- Youth Club
- General correspondence, mostly email.
- Donations (grant) - groups.

### **Step two: Describe the information flows**



**Step three: Identify the privacy and related risks**

Privacy issue	Risk to individuals	Compliance risk	Associated organisation / corporate risk
<p>Holding unnecessary and out of date personal information.</p> <ul style="list-style-type: none"> <li>• Personal information on current and previous Clerk and other applications for the post.</li> <li>• Bank mandates. Councillor bank passwords.</li> <li>• Previous councillor's declarations.</li> <li>• Bank details on invoices for sole trader</li> <li>• Correspondence held by councillors where personal data is stored.</li> </ul>	<p>Data subjects at increased risk of their data being breached</p>	<p>Does not comply with the main principles of GDPR</p>	<p>Damage to reputation and possible fine if breach occurs.</p>
<p>Storage of personal data in an insecure location.</p>	<p>Could lead to unauthorised access of personal information.</p>	<p>GDPR states all data should be kept securely.</p>	<p>Damage to reputation and possible fine if breach occurs</p>

Lack of secondary security measures for documents held on computer	Could lead to unauthorised access of personal information.	GDPR states all data should be kept securely.	Damage to reputation and possible fine if breach occurs.
Lack of third party contract	Could lead to unauthorised access or loss of personal information	Where information is processed by a third party in this case the youth club it is the responsibility of the council to ensure the SYA is GDPR compliant.	Damage to reputation and possible fine if breach occurs
Lack of retention policy	Data may be kept for longer than needed and therefore increase risk of breach.	GDPR states data controllers must have a clear, transparent retention policy.	Damage to reputation and possible fine if breach occurs.
Lack of privacy policy	Without a privacy policy data subjects will not know or accept how their data is being processed.	GDPR states data controllers must have a clear, transparent privacy policy	Damage to reputation and possible fine if breach occurs.
Lack of cookie policy	Without a cookie policy the data subject does not know how	GDPR states data controllers must be transparent in	Damage to reputation and possible fine if breach occurs.

their data is being processed

their data processing

#### Step four: Identify privacy solutions

<b>Risk</b>	<b>Solution(s)</b>	<b>Result: is the risk eliminated, reduced, or accepted?</b>	<b>Evaluation:</b>
Holding outdated data	Destroy any outdated documents in accordance with retention policy	Eliminate	Shredding outdated data is an essential part of compliance.
Storage of Personal data in an insecure location.	All hard copy documents containing personal data should be held in secure storage. These include personnel records. Councillor details not in the public domain. Grant applications. Where possible personal information should be redacted. This would include information, NI numbers on pay slips and bank details of sole traders.	Reduce	This solution is an effectively way to reduce the risk.

Lack of secondary security measures for documents with personal data	Use password protect on electronic documents and secure by encryption.	Reduce	Very effective way to secure files and ensure compliance
Lack of third party contracts	By ensuring whilst acting on behalf of the council the SYA is GDPR compliant. You are both controller's and the SYA is also a processor. A privacy Policy from the SYA will satisfy this requirement.	Eliminate	The solution is an effective way to reduce the risk
Lack of retention policy The process of filing data with the minutes creates noncompliance with the regulations.	Implement a retention policy. This will help prove transparency.	Eliminate	Solution is a justified way of ensuring compliance.
Lack of privacy policy.	Privacy policies should become part of the fabric of processing data. Privacy Policies must form part of all processes containing personal data.	Eliminate	Solution is a justified way of ensuring compliance.
Lack of Cookie policy	Cookie policy to detail cookies used and what they do. Must have opt in facility.	Eliminate	Solution is a justified way of ensuring compliance.



### Step five: Sign off and record the PIA outcomes

<b>Risk</b>	<b>Approved solution</b>	<b>Approved by signature</b>
Holding outdated data	Destroy any outdated documents in accordance with retention policy	Clerk: Chairman
Storage of personal data in secure location	Store hard copy documents in a secure cabinet. Redact all unnecessary information	Clerk: Chairman:
Lack of secondary security measures for documents with personal data.	Use password protect and encryption on documents containing data.	Clerk: Chairman:
Lack of third party Contract	Obtain privacy policy from SYA	Clerk: Chairman:
Lack of retention policy	Introduce retention policy.	Clerk: Chairman:
Lack of privacy policy	Introduce privacy policies where necessary.	Clerk: Chairman:
Lack of Cookie policy	Incorporate opt in cookie policy on website	Clerk: Chairman:

### Step six: Integrate the PIA outcomes back into the project plan

<b>Action to be taken</b>	<b>Date for completion of actions</b>	<b>Responsibility for action</b>
Destroy any outdated documents in accordance with retention policy		Clerk



Secure storage of personal data. Redaction where necessary		Clerk
Use password protect and encrypt.		Clerk
SYA Privacy Policy		Clerk
Updated retention policy with data audit, this will now be implemented.		Clerk
Updated privacy policy with data audit, this will now be implemented.		Clerk
Cookie policy		Clerk
Contact point for future privacy concerns		
Peter Malley: peter@dmpayrollservices.co.uk		